# NORTHWESTERN STATE UNIVERSITY Report of Incident Filing for Insurance Purposes

I. Purpose and Scope: To outline procedure for reporting of incidents to the Office of Risk

Management (ORM).

II. Reference: Office of Risk Management Catalog of Insurance Coverages and Services

**III. Responsible Area:** University Affairs

**IV. Procedure:** 

#### **Employee**

1. Notify Budget Unit Head of incidents requiring investigation by the University Police Department

## **Budget Unit Head**

2. Inform University Police of the nature of the incident. For injuries to university employees, notify the Environmental, Health & Safety Officer. The Environmental, Health & Safety Officer then notifies University Police and completes appropriate accident forms for processing.

NOTE: Effective July 1, 1994, the blanket crime coverage provided by ORM is being amended to include a mandatory requirement that the University Police be notified as soon as possible when there is reason to believe that loss of, or damage to, covered property involves any violation of law. Failure to notify the University Police as soon as possible will cause the claim to be denied by ORM (Attachment #1).

Effective July 1, 1994, the blanket employee fidelity bond coverage provided by ORM is being amended to include a mandatory requirement that the University Police be notified as soon as possible when you have reason to believe that any loss of, or loss from damage to, covered property is the result of employee dishonesty. Failure to notify the University Police as soon as possible will cause the claim to be denied by ORM (Attachment #2).

#### **University Police**

- 3. Prepare University Police Department Report of Incident (Attachment #3) in accordance with department policies and procedures.
- 4. Submit to Environmental Health & Safety Officer and University Affairs Insurance Supervisor a copy of University Police Department Report of Incident for:
  - damage to university property
  - theft of university property
  - auto accidents involving university vehicles of university employees on official business
  - injuries

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NOTE: All theft/missing vandalized reports concerning NSU Property are to be faxed immediately to:

President's Office Internal Auditor Plant Services, Property Manager

#### **Environmental Health & Safety Officer**

5. Maintain file on pending incident by alphabetically filing the **University Police Department Report of Incident** for each audit period (October to September).

### **University Affairs - Insurance Supervisor**

- 6. Forward copy of the **University Police Department Report of Incident** with cover letter to the attention of the appropriate ORM claims unit:
  - Property
  - Transportation
  - General Liability and Personal Injury

Create folder with date of loss for all future correspondence.

NOTE: For those incidents where an actual claim number is assigned by ORM, post the ORM claim number assigned by ORM to the appropriate folder. Also, for all claims exceeding the \$1,000 deductible, an Account Create Form should be approved for posting all future payments and receipts.

#### Office of Risk Management

7. Maintain pending incident file in case a claim is filed by or against the university.

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# NORTHWESTERN STATE UNIVERSITY UNIVERSITY POLICE DEPARTMENT

REPORT OF INCIL				ROI NUMBER			
NATURE OF INCI	DENT/OFFENSE:						
[]	ALCOHOL AUTO ACCIDENT BATTERY BURGLARY CRIMINAL MISCHIEF DAMAGE TO PROPERTY	[ ] FIRE [ ] HARA [ ] ILL/IN [ ] MISSI	ASSMENT NJURY NG PERSON	[ ] TRAF	T		
OTHER: SPECIFY							
DISPOSITION:	Investigation Continued Investigation Completed Arrested:	l: Rel	eased:				
DATE OF ACCIDE	NT:						
TIME OF ACCIDE	NT:				_ AM	_PM	
LOCATION OF AC	CCIDENT:						
	DOB:						
	DOB:_						M NO
	DOB:						M NO
	DOB:						M NO
	DOB:_						M NO
VEHICLE LICENS	E NO: E NO:						
Use page for addition	onal information.						

UNIVERSITY POLICE

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INVESTIGATING OFFICER



State of Louisiana Division of Administration

OFFICE OF RISK MANAGEMENT

RAYMOND J LABORDE COMMISSIONER OF ADMINISTRATION

January 19, 1994

INSURANCE INFORMATION NOTICE 94-2

CRIME COVERAGE

Effective July 1, 1994, the blanket crime coverage provided by the Office of Risk Management (ORM) is being amended to include a mandatory requirement that the police be notified as soon as possible when there is reason to believe that loss of, or damage to, covered property involves any violation of law. Failure to notify the police as soon as possible will cause the claim to be denied by ORM.

In order to preclude erroneous accusations, ORM advises all agencies to establish internal reporting policies/procedures for use in the event of such a loss.

Judge/Jd Burton Foret (Retired) Assistant Commissioner for Risk

DD

10/97

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State of Louisiana DIVISION OF ADMINISTRATION

OFFICE OF RISK MANAGEMENT

RAYMOND J. LABORDE COMMISSIDHER OF ADMINISTRATION

January 19, 1994

INSURANCE INFORMATION NOTICE 94-3

EMPLOYEE FIDELITY BOND COVERAGE

Effective July 1, 1994, the blanket employee fidelity bond coverage provided by the Office of Risk Management (ORM) is being amended to include a mandatory requirement that the police be notified as soon as possible when you have reason to believe that any loss of, or loss from damage to, covered property is the result of employee dishonesty. Failure to notify the police as soon as possible will cause the claim to be denied by ORM.

In order to preclude erroneous accusations, ORM advises all agencies to establish internal reporting policies/procedures for use in the event of such a loss.

Judge J. Burton Foret (Retired) Assistant Commissioner for Risk

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#### NORTHWESTERN STATE UNIVERSITY University Report of Incident Log University Affairs

Attachment #4

INCIDENT NO.	DATE OF INCIDENT	NATURE OF INCIDENT	DATE TRANSMITTED TO ORM	RETURN RECEIPT RECEIVED	ORM CLAIM NO. (If Applicable)

XIV-6-7 08/00

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