

Incident Report Explanation and Instructions

The Incident Report (IR) layout is intended to maximize the immediate information gathering and reporting at the time of an incident.

An explanation of the overall use; **DO NOT PROVIDE** this entire document to the patron or his representative. The only thing that will be provided, upon request, is the first page.

This page has general information and may include the patron's statement. As this would be provided at the time of the incident, it would be expected that the "Club/Venue Information" and the "Contact Information for Person Filing Report" would not be completed, certainly not in full, at the time of the patron's request. If you utilize this page for the Patron to write a statement, have him/her sign and date it. If possible, you may also wish to obtain a copy of the patron's driver's license.

The "Witness Statement Page" is intended to be used for statements; therefore it needs to be preprinted and available for staff use at the time of an incident. Anticipating that it may not be transmitted at the same time as the IR, it has "tag" information at the top to allow matching up with a previously submitted IR. That tag information is: "Insured Name," "DOI" (Date of Incident) and "Patrons Name." "Patrons Name" is the name of the patron from the first page, the name of the injured patron, the name of the patron with the potential complaint. This is not the name of the "Witness" (unless you are using this to obtain a statement from the injured/complaining patron).

Please do not make other changes to the form. The email address for transmission is claims@rmshg.com. If there is an Agent or Broker on file, *you* should provide him or her a copy of the IR. NOTE: Use of Contracted or Third Party Security does not alleviate the necessity of reporting Incidents.

You must coordinate with the contractor to assure that he or she is are communicating to you all Incidents and that these in turn are forwarded to us. **Incident reporting remains the Insured's responsibility.**

The expectation is that under the following circumstances an IR will be completed and forwarded: any instance of medical/first aid treatment, any law enforcement involvement, any ejection, any slip and fall, any altercation, anyone found unconscious, and any other time you may feel an incident occurs which may result in action against you.

If in doubt, please fill in and report.

RMS Hospitality Group 1051 Franklin Avenue Garden City, New York 11530



Incident Report

*Must complete a separate report for each incident.

RMS Hospitality Group 1051 Franklin Avenue Garden City, NY 11530 516.742.8585 submit@rmshg.com

| GROUI | | | | | | | | | | |
|---|-------------------|-------------|---------------------|-----------------------------------|----------|-------------|------------|--------|--|--|
| | | | Club/Venu | e Informat | tion | | | | | |
| Insured Name: | | Trading Nar | ne: | | | | | | | |
| Date of Report Cor | npletion: | | | · | | | | | | |
| Date of Incident (D | | | | Time of Inci | dent: | AM PN | 1 Shift Da | y: | | |
| Insured Location: | | | | • | | | • | • | | |
| | C | ontact | Information f | or Person | Filina | Report | | | | |
| Contact Information for Person Filing Report Full name: Best Contact Time(i.e. M-W; 8-5): | | | | | | | | | | |
| Phone: | Cell Phone: | | | | | | | | | |
| Fax: | | | EXT: | Email: | | | | | | |
| | | | | | | | | | | |
| Patron Information | | | | | | | | | | |
| Full name: | | | | D/L or SS# | | otion | | State: | | |
| Mailing Address: | | State: | Zini | Occupation: | | | | | | |
| City: | | | Zip: e. Phone #: | Best Contact Time(i.e. M-W; 8-5): | | | | | | |
| Daytime Phone #: Email: | | | e. Phone #. | | | Cell Phone: | | | | |
| DOB: | Race: | Sex: | Height: | Weight | t (lbc): | Hair: | Evec | | | |
| Alone Yes | No Companie | | | weight | t (105). | nall. | Eyes: | | | |
| Do you wear glass | | Yes | | ney in use? | Yes | No | | | | |
| | 55/COIIIaCIS ! | 163 | | * | | NO | | | | |
| T = | | | | Statement | | | | | | |
| Please provide all | the relevant info | ormation r | nere: | | | | | | | |
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| | | | | | | | | | | |
| | | | Medical | Informatio | | . . | | | | |
| Where there visible | injuries to pati | ron? | | | Yes | No | | | | |
| Explain: | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | Vee | Nia | | | | |
| Was the need for n | ent? | | Yes | No | | | | | | |
| Were medical services offered? | | | | | Yes | No | | | | |
| Was ambulance requested? If yes, provide Company and EMT name: | | | | | Yes | No | | | | |
| | | | | | Yes | N.L. | | | | |
| Were medical services refused? If yes, provide name & Number | | | | | | No | | | | |



Incident Report Detail Page/s 3

RMS Hospitality Group 1051 Franklin Avenue Garden City, NY 11530 516.742.8585 submit@rmshg.com

*Must complete a separate report for each incident.

| Incident Information | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| Lighting: Normal Other: | | | | | | | | | |
| Was the area inspected immediately following the incident? Yes No By Whom? | | | | | | | | | |
| Patron Foot ware? | | | | | | | | | |
| Composition of floor: Carpet, Tile, Cement, Other Slope, Flat, Stair | | | | | | | | | |
| Immediate Surface Condition: Clear Dry Other: | | | | | | | | | |
| Photos Taken: Yes No | | | | | | | | | |
| Camera Coverage: Yes No Tape/Media Copied? Yes No | | | | | | | | | |
| Location of Incident: | | | | | | | | | |
| Non-Employee Witness: | | | | | | | | | |
| Full name: Email: Cell Phone: | | | | | | | | | |
| Phone: EXT: Best Contact Time(i.e. M-W; 8-5): | | | | | | | | | |
| Employee Witness: | | | | | | | | | |
| Full name: Email: Cell Phone: | | | | | | | | | |
| Phone: EXT: Best Contact Time(i.e. M-W; 8-5): | | | | | | | | | |
| Job Position: | | | | | | | | | |
| Was the patron noticeably intoxicated? Yes No How could you tell? Yes No | | | | | | | | | |
| Was the patron cooperative? Yes No | | | | | | | | | |
| Was anything noticeable before or after the incident? Yes No | | | | | | | | | |
| Explain: | | | | | | | | | |
| Was patron asked to leave the premises? Yes No | | | | | | | | | |
| Was patron escorted off premises? Yes No By Whom? | | | | | | | | | |
| Did patron physically resist? Yes No | | | | | | | | | |
| If yes, How? | | | | | | | | | |
| Were Law Enforcement Notified? Yes No | | | | | | | | | |
| Date/Time of Arrival: | | | | | | | | | |
| Was a police report written? Yes No Report # : | | | | | | | | | |
| Citation # or Charge/Arrest : | | | | | | | | | |
| Officer Name: Badge #: Department: Precinct: | | | | | | | | | |
| | | | | | | | | | |
| Description of injury/damage: | | | | | | | | | |

| RMS HOSPITALITY GROUP | | Must complete | Detail Pa | | | 0. | 105: Garde | Hospitality Group L Franklin Avenue en City, NY 11530 516.742.8585 omit@rmshg.com | |
|------------------------------------|------------------|-----------------|---------------|---------------|----------------|---------------------------|---------------|---|--|
| | | | | | | e. | | | |
| I | | И | Vitness S | Statemen | | | - F | | |
| Full name: | | | | D/L or SS | | | State | 9: | |
| Mailing Address: | 1 | 1 | Occupation: | | | | | | |
| City: | State: | | - | | | tact Time(i.e. M-W; 8-5): | | | |
| Daytime Phone #: | | Eve. Pho | Eve. Phone #: | | Cell Phone: | | | | |
| Email: | | | | | 1 | | | | |
| DOB: R | ace: | Sex: | Height: | | Weight (lbs): | Hair: | | Eyes: | |
| Relationship to Patr Statement: | on: Relative | Friend | | Acquainta | nce | Ν | lone | | |
| I have read this stat | ement and affirm | to the truth ar | nd accurac | v of the fact | s contained he | rein Thi | s stateme | ont was | |
| completed at (Locat | | | | , | | | e etatorite | | |
| Print Your Name: | | | | | | | | | |