

Claim Number	Service Centre

Exterminator Service Form

Exterminators are expected to disinfect and remove infestation by-products (droppings, carcasses, nesting, etc.) from the occupational area. The **occupational area** comprises of all areas normally accessed by a passenger. A list of examples that comprise of the occupational area can be found below. These are not exhaustive lists

found below. These are not exhaustive lists.	а Бу а раз	osenger.	mot or examples	that comprise o	i the occupational area can be
Exterminator Information	Service Information		,	Vehicle Information	
Company Name	Time In		Time Out	Year	Make
Company Address	Date (dd	l/mm/yyyy)		Model	
Representative Name				Odometer Re	eading
Registered Account Number				VIN	
Service Checklist					
The infestation/damage is too severe to proceed. Send photos to the Adjust	ting Team.				
All Vehicles				Trailer/RV	,
 □ Confirm vehicle is/was infested □ Active infestation (if yes, add Notes on environmental conditions) □ Take pictures of infestation evidence and any visible rodent damage (example chewed panels) □ Removal of droppings and by-products □ Consult customer regarding disposal of personal items that cannot be disinfected □ Collect payment from customer up to the deductible amount □ Provide customer with completed customer copy □ Advise customer to provide customer copy to the remediation shop □ Provide this completed form and a copy of the Customer Copy to Manitoba Public Insurance 		-	Inside drawers, cab Counters and stove Floors and carpetin Shower Exterior-access sto Small storage areas (glove box, door slo Cup holders	oinets, and closets etops ing orage ststs, etc) derneath (if accessibles) ag areas	es, including but not limited to:
Image Requirements				Passenger Veh	icles
1 image before disinfecting begins 1 image of the VIN 2 images of the corner exterior Interior images as required (include rodent damage) 1 image after disinfecting complete		Dis	Cup holders	rea, including but not s (glove box, door slo lerneath (if accessibl	ts, etc)
Notes					



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Expense Report - Rodent Infestation Claim

Disinfecting and By-Product Removal by Vehicle Type			Expenses			
Light Cars and Light D	Outy Trucks	\$160.00			Flat Rate	
Camper Trailer		\$180.00			Travel (\$0.80/km)	
Trailer - Less than 17	railer - Less than 17 feet \$250.00			Eradication (light cars or trucks \$75)		
Trailer - Between 17 and 24 feet \$400.00				Eradication(trailers \$150)		
Trailer - Between 25 a	and 29 feet	\$550.00			Other with Explanation ¹	
Trailer/RV - 30 feet o	r more	\$650.00			GST	
Commercial Truck - W	Vithout Sleeper	\$180.00			PST	
Commercial Truck - W	Vith Sleeper	\$280.00			Total	
Customer Respo	onsible for GST ²	Deductible			Customer Deductible	
☐ Yes	□ No	□ \$100	□ \$300		Customer Paid	
Travel Allowance			Amount Outstanding (less Customer Paid)			
Kilometers		□ \$200	□ \$800	O Administrative Fee (\$15.00 + tax) ³		\$16.80
				ı	Total Billed to MPI	
			C	Othe	er ¹	
Expense De	escription	Explanation		Cost		
 Approval for items in the Other section will be at the discretion of Manitoba Public Insurance. If yes, the customer must pay for the total amount of GST on the claim (except the Administrative Fee) Do not charge the customer the Administrative Fee. These signatures certify that the services (outlined in the Service Checklist) were provided to completion. 						
Representative Signa	ture				Customer Signature	



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Exterminator Service Form - Customer Copy

Please make two copies of this form. One for the customer and one for MPI.

Exterminator Information	Service Information	Vehicle Information				
Company Name	Customer Name	Plate Number				
Representative Name	Service Date (dd/mm/yyyy)	Deductible Amount				
Service Checklist						
☐ Confirm vehicle is/was infested						
☐ Disinfect occupational area						
Removal of droppings and by-products						
Consult claimant regarding disposal of personal items that cannot be disinfected						
Collect payment from customer up to the deductible amount						
Provide customer with completed customer copy						
Advise customer to provide customer copy to the remediation shop						
Amount Collected from Customer	No	tes				
\$						
Representative Signature	Customer Signature					