

INCIDENT REPORT FORM

THIS FORM SHOULD BE KEPT AS A RECORD OF ALL INCIDENTS REPORTED.

PLEASE COMPLETE THIS FORM IN CAPITAL LETTERS.

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More than just Insurance

INSURED: _____ SOUTH AFRICAN POLICE CASE NUMBER: _____
DATE REPORTED: _____ TIME REPORTED: _____
DATE OF INCIDENT: _____ TIME OF INCIDENT: _____ DAY OF WEEK: _____
INCIDENT REPORT COMPLETED BY: _____ INCIDENT REPORTED TO: _____
TIME INCIDENT LOCATION INSPECTED: _____ INSPECTED BY: _____

PART 1: INJURED PERSON DETAILS

FORENAME(S): _____ SURNAME: _____
ADDRESS: _____
TELEPHONE NO: (Home) _____ (Business) _____ (Mobile) _____
DATE OF BIRTH: _____ (approx or guess if unknown) MALE FEMALE
Walking Stick Glasses Carrying Goods Intoxicated
Other Impairments If Impaired, Please Provide Details: _____

PART 2: INCIDENT DETAILS

* by you or independent witness – including an un-biased view on whether the injured person contributed to the injury

PART 3: WITNESS* DETAILS

* Eyewitnesses witnessed the incident; circumstantial witnesses witnessed the events leading up to or following the incident. Additional witnesses' details should be provided on attachment.

ATTACH STATEMENTS FOR ADDITIONAL COMMENTS
FORENAME(S): _____ SURNAME: _____
ADDRESS OF WITNESS: _____
TELEPHONE NO: (Home) _____ (Business) _____ (Mobile) _____
TYPE OF WITNESS: EYE WITNESS CIRCUMSTANTIAL WITNESS
RELATIONSHIP TO INJURED PERSON: _____
(If more than one witness, please provide details) _____
IF ANOTHER PARTY RESPONSIBLE, PLEASE PROVIDE DETAILS: _____

PART 4: PERSONAL INJURY DETAILS

PART OF BODY INJURED (Place tick in appropriate box)

Head & Neck	<input type="checkbox"/>	Hip	<input type="checkbox"/>	Hands / Fingers	<input type="checkbox"/>
Eyes or Face	<input type="checkbox"/>	Shoulder	<input type="checkbox"/>	Knee / Leg	<input type="checkbox"/>
Back & Trunk	<input type="checkbox"/>	Arms / Wrists	<input type="checkbox"/>	Feet / Toes	<input type="checkbox"/>

If Other, or multiple, please describe: _____

NATURE OF INJURY (Place tick in appropriate box)

Multiple	<input type="checkbox"/>	Minor Bruise - Not Disabling	<input type="checkbox"/>	Concussion/Unconscious (Serious)	<input type="checkbox"/>
Fracture	<input type="checkbox"/>	Major Bruising - Disabling	<input type="checkbox"/>	Burns/Scalds – requiring medical attention	<input type="checkbox"/>
Sprain	<input type="checkbox"/>	Minor Cut/Laceration - No Stitches	<input type="checkbox"/>	Superficial wound	<input type="checkbox"/>
Dislocation	<input type="checkbox"/>	Cut/Laceration requiring Stitches	<input type="checkbox"/>	No Apparent Injury	<input type="checkbox"/>
Ligament Damage	<input type="checkbox"/>	Minor Concussion	<input type="checkbox"/>		

If Other, describe: _____

DESCRIPTION OF and SEQUENCE OF EVENTS LEADING UP TO THE INCIDENT (as described by injured party)

INCIDENT REPORT FORM

WAS INJURED PERSON TAKEN TO: TREATMENT BY FIRST AIDER AMBULANCE DOCTOR/ HOSPITAL

IF TAKEN TO A DOCTOR/ HOSPITAL, PLEASE DETAIL PERSON/ PLACE OF CONSULTATION: _____

NAME OF FIRST AIDER/ PERSON ATTENDING: _____ CONTACT NO: _____

OTHER (Please describe): _____

IF THIRD PARTY/ CONTRACTOR AT FAULT: THIRD PARTY/ CONTRACTOR'S NAME: _____

THIRD PARTY/ CONTRACTOR'S INSURANCE DETAILS (INCLUDE POLICY NUMBER): _____

PART 5: PROPERTY DAMAGE (complete if there is property damage)

ITEM DAMAGED: _____

INCIDENT DETAILS: _____

IF VIEWED AND BY WHOM: _____

PHOTO TAKEN AND BY WHOM: _____

PART 6: LOCATION OF INCIDENT (Please tick in appropriate box)

- | | | |
|---|---|---------------------------------------|
| Car Park <input type="checkbox"/> | Entrance/Exit <input type="checkbox"/> | Stairs <input type="checkbox"/> |
| Car Park Ramps <input type="checkbox"/> | Office/Reception Areas <input type="checkbox"/> | Escalators <input type="checkbox"/> |
| Bar <input type="checkbox"/> | Internal Ramp <input type="checkbox"/> | Elevators <input type="checkbox"/> |
| Toilet Areas <input type="checkbox"/> | Children's Play Area <input type="checkbox"/> | Restaurants <input type="checkbox"/> |
| Food areas <input type="checkbox"/> | Balcony <input type="checkbox"/> | Gaming areas <input type="checkbox"/> |
| Dance Floor <input type="checkbox"/> | Swimming Pool Area <input type="checkbox"/> | Beach <input type="checkbox"/> |

If Other, describe: _____

IF INCIDENT OCCURRED OUTSIDE, PLEASE DETAIL WEATHER CONDITIONS: _____

PART 7: TYPE OF INCIDENT (Please tick in appropriate box)

Slip and Fall of Person: Cause

- | | | |
|---|--|--|
| Chips <input type="checkbox"/> | Lack of Barrier <input type="checkbox"/> | Uneven Floor <input type="checkbox"/> |
| Ice Cream <input type="checkbox"/> | Rainwater on floor <input type="checkbox"/> | Tripped over Object <input type="checkbox"/> |
| Beverage <input type="checkbox"/> | Barrier/Signs <input type="checkbox"/> | Steps/Stairs <input type="checkbox"/> |
| Floor Slippery (Surface) <input type="checkbox"/> | Vegetable/Fruit items <input type="checkbox"/> | Car Park Stops/Bollards <input type="checkbox"/> |
| Inadequate Lighting <input type="checkbox"/> | Other Food <input type="checkbox"/> | No apparent Reason <input type="checkbox"/> |
| Person running <input type="checkbox"/> | Vomit <input type="checkbox"/> | |

If Other, describe: _____

OR Caught in:

- | | | |
|--------------------------------|---|------------------------------------|
| Door <input type="checkbox"/> | Escalator/Elevator <input type="checkbox"/> | Machinery <input type="checkbox"/> |
| Other <input type="checkbox"/> | If Other, describe: _____ | |

Stepping on or Striking Against:

- | | | |
|---|---|--------------------------------|
| Display Stands <input type="checkbox"/> | Escalator/Elevator <input type="checkbox"/> | Doors <input type="checkbox"/> |
| Sharp Edges/Protruding Objects <input type="checkbox"/> | If Other, describe: _____ | |

Other:

- | | | |
|--|--|--|
| Falling Object(s) <input type="checkbox"/> | If Falling Object(s), please describe: _____ | |
| Water Damage <input type="checkbox"/> | | |

Type of surface:

- | | | | |
|-----------------------------------|---------------------------------|-----------------------------------|--|
| Marble <input type="checkbox"/> | Tile <input type="checkbox"/> | Carpet <input type="checkbox"/> | Speed hump <input type="checkbox"/> |
| Terrazzo <input type="checkbox"/> | Timber <input type="checkbox"/> | Bitumen <input type="checkbox"/> | Dirt/grass/garden <input type="checkbox"/> |
| Slate <input type="checkbox"/> | Vinyl <input type="checkbox"/> | Concrete <input type="checkbox"/> | |

If Other, describe: _____

WAS THE INJURED PERSON: Reasonable Upset Aggressive

Add relevant comments: _____

NAME OF CLEANER ON DUTY: _____

CLEANING SUPERVISOR: _____

TIME LOCATION LAST INSPECTED: _____

TIME LAST CLEANED: _____

PLEASE ATTACH WRITTEN STATEMENT FROM CLEANER (If appropriate)

RECORD OF INCIDENT: Video/closed circuit Photo None