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DOCUMENTS CHECKLIST FIDELITY CLAIM

Important Reminders:

- Submit only certified true copies except as indicated below
- Other requirements may still be required after initial review of submitted requirements
- Contestable claims are subject to investigation and will affect processing time

| Police Report |
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| Audit Report |
| Documents in support of the audit report |
| Certificate of employment of the involved employee |
| Demand letter to the involved employee |
| Complaints Filed in Court against the involved employee |

The submission of these forms does not necessarily mean that our Company is accepting liability under the policy. We reserve the right to evaluate all the documents presented and to secure additional proofs when needed.