

Errant Golf Ball Glass Secondary Coverage Claim Procedures

Please note, this coverage is intended to pay after you have completed repairs and have paid in full for these repairs. Please submit all documents below to the administration office for further approvals and processing.

Please provide the following to ensure that your expense claim to the HOA can be processed as soon as reasonably possible:

1. Incident report with our security company Allied Universal.
2. Any information that could assist or outright identify the golfer or golfers responsible for the damage.
3. The declarations page from your insurance company showing the amount of the deductible for your policy. Reimbursement from the HOA would be for your deductible or total cost of the repair – whichever is less.
4. The paid in full invoice from the repairing company.
5. Proof of payment in the form of the front and back copy or your cleared check or a credit card receipt.
6. Name, address, and contact phone number for the reimbursement check.

Effective September 25, 2019 (revised March 30, 2020)