Princess Cays Ltd

Private & Confidential, Prepared for Company's

Vendor Inform	mation		A	ttorney in ant	cipation of Litigation	on				
Business Name					Contact Name					
Address					Contact Email					
					Phone #					
Incident Information										
Tour Code & Tour Name					Port					
Date of Incident ((mm/dd/yy)		•	Time of Incio	lent		AM 🗆 PI	M		
Physical Location of Incident (name & full address)										
Subject Infor	mation									
First Name				Last Name				Middle Initial		
Address &					Country					
Email					Citizenship					
Home Phone			Work Pl	hone	enizensnip	Cell Phone	<u> </u>			
□ Male □ Fema	ale Year of Bir	·th			🗆 🗆 Adult (18 or older)	L			
Cruise Line			Ship			Cabin #		ooking #		
	ilc						D			
Incident Details Type of Incident Incident Incident Incident										
What was the sub the incident occu activity)	pefore									
What happened? (Tell how the incident occurred)										
Where did the incident occur? (Describe the location - hotel lobby, cross walk, bus #, rail car #, etc.) add influencing factors (footwear, uneven ground, slippery terrain, etc.)										
What was the incident? (Explain part of body affected and how it was affected - be more specific than "hurt," "pain," or "sore." Examples: "strained back," "chemical burn on right hand."		ected ain,"								
What object or su harmed the subje "concrete floor," by machine, spec	ect? (Examples: "chlorine" - if cau									
In your opinion, has corrective action been taken? (If yes, please indicate										

what was done; if no action is required, please indicate N/A).									
Is follow-up If yes, by whom required:									
Subject's Last Name									
If an illness, onset of symptoms occurred on what date? (mm/dd/yy) Time of onset Is the illness chronic? I									
If an illness, list dates, times, locations and the foods consumed within the past 48 hours									
Treatment									
Were authorities contacted? (police, fire, ambulance)									
Was a report number provided?									
Were photographs taken? \Box No \Box Yes If yes, by whom and on what date	If yes, by whom and on what date								
Was treatment given? No Yes Did Subject refuse treatment?									
Minor on-site first aid Emergency evacuation / emergency room									
Minor treatment in clinic or hospital Hospitalization for more than 24 hours									
In the case of death of Subject, date death occurred (mm/dd/yy)									
Name & Address of treating physician Name & Address of treating hospital/ clinic									
Name, Address, Email & Phone # of witness(s)									
Additional Details / Signature									
Further details / explanation Provide a narrative describing the events leading up to the incident, the actual incident, injuries sustained and further action, if any, required.									
Completed by Date Completed (mm/dd/y	ry)								
Signature									
Instructions:									

Holland America Group Shorex Vendor Incident Form

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Tour Operators must send all incident and accident reports first to the Shorex Managers onboard.

The following distribution list is for Shorex Managers unless the tour operator is asked to provide specific information by the corporate team.

Incident report (non- serious injury where passengers were not disembarked must be sent to the distribution list below just click on the link:

The Holland America Group Shore Excursions Team:

Serious incident report (those incidents where passengers may be/ were seriously injured or were disembarked must be sent immediately (along with any supporting documents, waivers, photos, etc):

The team members receiving the incident or serious incident reports are listed below.

Legal

- Aleks Drumalds adrumalds@hagroup.com
- Carmen Tirado ctirado@hagroup.com .

Risk Management

- Manny Chavez mchavez@hagroup.com
- Karen Reich kreich@hagroup.com

Passenger claims

- Dana Berger <u>dberger@hagroup.com</u> Jim Colwell <u>JColwell@HollandAmericaGroup.com</u>
- Darlene Hembree - DHembree@HollandAmericaGroup.com

HA Group Manager of Shore Excursions team:

- Northern Europe (Baltic/Iceland/Ireland/Africa) Melanie Carsjens <u>mcarsjens2@hollandamericagroup.com</u> Western Europe, Canada New England & UK <u>bfreeman@hollandamericagroup.com</u>
- Eastern Europe & Middle East Michele Bosco mbosco@hollandamerica.com
- Panama, Mexico & South America Heather Householder hhouseholder@hollandamericagroup.com
- Asia (including India) Athena Mok Athena.Mok@carnivalaustralia.com
- Caribbean Lisa Banner Ibanner@hagroup.com & Heather Householder hhouseholder@hollandamericagroup.com
- Alaska & Pacific Northwest Regions & Hawaii Jennifer Miller <u>imiller@hagroup.com</u> For guests injured on Landez Tours please email Linda Huston at <u>Ihuston@hagroup.com</u>
- Australia/New Zealand, South Pacific & French Polynesia Matthew Mckeown Matthew. Mckeown@carnivalaustralia.com
- Director, Destinations, Sydney Office Michael Mihajlov Michael.Mihajlov@carnivalaustralia.com Director Shore Excursions & Product Development evlad@hollandamericagroup.com
- Senior Director Shore Excursions elynch@hollandamericagroup.com

For all charters and all guests booked through the HA Group Groups Department include Hamish Gordon hgordon@hollandamericagroup.com; Yolanda Popelier YPopelier-Visser@HollandAmericaGroup.com, Anabelle Barrios Rasco- arasco@hagroup.com

Alaska Region Land Excursions : The Holland America Group Land Excursions Team

HAP Alaska Yukon Corporate Office - Fax: 206-728-3945 or Email: msutton@hagroup.com Third Party Operators - HAP Alaska Yukon Corporate Office - Fax: 206-728-3945 or Email: msutton@hagroup.com