
	<h1>Salvage Proceeds Cash Count Form</h1> <h2>Forms & Templates</h2>		Document Number: FM-SS-01.02
	Department: Claims	Effective Date: November 25, 2025	Revision No 1

	SALVAGE PROCEEDS CASH COUNT		DOCUMENT NO:	FM-SS-01.02
			EFFECTIVE DATE:	November 25, 2025
			REVISION NO:	1
			DEPARTMENT:	Claims
Business Unit:				
Date:				
DENOMINATION		PCS	TOTAL	
1000				
500				
200				
100				
50				
20				
10				
5				
1				
0.25				
Total Cash Payment				
Check Payment				
TOTAL PROCEEDS			<u>0.00</u>	
PREPARED BY: _____ <small>Print Name & Signature / Date</small>				
CHECKED & APPROVED BY: _____ <small>Print Name & Signature / Date</small>				
RECEIVED BY: _____ <small>Print Name & Signature / Date</small>				

DDC: This Document is already Approved and Posted on Intranet.

Please refer to printed files for signatures of approvers.

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