

Extra Expense Category	1 st 30-day period	2 nd 30-day period	3 rd 30-day period	4 th 30-day period	5 th 30-day period	6 th 30-day period	Balance/ remaining periods
Extra costs of transporting supplies or of using new suppliers at the temporary location	\$	\$	\$	\$	\$	\$	\$
Extra costs of new suppliers due to interruption at dependent or contributing locations (1)	\$	\$	\$	\$	\$	\$	\$
Extra costs of new parties to make and deliver insured products under contract of sale, due to interruption at dependent or contributing locations (1)	\$	\$	\$	\$	\$	\$	\$
Other expenses—describe below:	\$	\$	\$	\$	\$	\$	\$
SUBTOTAL	\$	\$	\$	\$	\$	\$	\$
Deduct total operating expenses that would not continue during restoration period due to loss.	\$	\$	\$	\$	\$	\$	\$
Deduct the resale/salvage value (at the end of the restoration) of equipment purchased to use during the period of restoration.							
TOTAL	\$	\$	\$	\$	\$	\$	\$
TOTAL NET EXTRA EXPENSE: \$ _____							
Each period's percentage of total extra expenses. Divide each column total by the total net extra expense	___ %	___ %	___ %	___ %	___ %	___ %	___ %

(1) If coverage applies to dependent or contributing properties, Form CP 15 34

ADDITIONAL NOTES ON USING THE EXTRA EXPENSE WORKSHEET

- If Limits on Loss Payment is applied to the first 30 days and first 60 days, with 100% of the limit then available for loss after 60 days, entries in the 3rd, 4th, 5th and 6th columns can be omitted.
- If endorsement CP 15 07, Expanded Limits on Loss Payment, is part of the policy, the columns for 30-day periods three through six, may be used as necessary.
- The "Balance/Remaining Period" refers to any number of days accumulated in the preceding columns. If endorsement CP 15 31—Ordinance or Law – Increased Period of Restoration is attached the period of restoration includes the time required to comply with applicable ordinances or laws.