DATE



## LOSS OR DAMAGE CLAIM FORM

**RECEIVED:** P.O. Box 390, Gore Bay, Ontario POP 1HO Fax # 705-282-1955 Tel: 800-265-1485 Today's Date: Email to claims@manitoulintransport.com CLAIM #: Ref Claimant #: Manitoulin Pro Bill #: We now offer **CLAIMANT INFORMATION: Electronic** \* If different from Claimant Pay: Payments. Claimant Name: \_ If payment is issued, (Payable To \*) for this claim, would Mailing Address: you like this option? City / Postal Code: \_\_\_\_\_ Yes \_\_\_\_ No \_\_\_\_ Print Contact Name:\_\_\_\_\_ **FAX #: Telephone:** E-mail Address: VISUAL DAMAGE **TYPE OF CLAIM:** CONCEALED DAMAGE (noted on the delivery receipt) (discovered after delivery within 48 hours) **NO FREIGHT SHORTAGE** CONCEALED SHORTAGE (noted on the delivery receipt) (discovered after delivery within 48 hours) DETAILED STATEMENT SHOWING HOW CLAIM IS DETERMINED: AMOUNT PIECES PART# PART DESCRIPTION NEW USED US TOTAL AMOUNT CLAIMED FUNDS CDN SALVAGE: Failure to retain all claimed freight, including parts, for carrier disposition may result in claim denial. Salvage Freight is available at (address): Phone#: Contact: ORIGINAL COST INVOICE - Proof of purchase cost or photocopy showing all discounts (Please include entire invoice. NOTE - HST//GST/PST not paid on REPAIR INVOICE - Detailed repair invoice showing breakdown of parts utilized and rate per hour (maximum \$100/hour). **INSPECTION REPORT** –If applicable SHIPPING CHARGES - Proof of payment with claim. PLEASE ALLOW 25-30 DAYS TO PROCESS AFTER RECEIPT. Claimant's Signature: Date: