## **Claim Form**

Business Name	
Transaction No.	
Reason for you	r claim?
Loss	Damage
Product Descri	ption
Claim Value	CAD
\$	+ \$ = \$ USD
Product Value	Repair Cost Freight Cost Total Cost
Transportation	1
Truck	Train Ocean Air Courier
Carrier	Ship Date
Additional Infor	mation

Please submit the completed Claim Form and supporting documentation to: claims@omnitrans.com.

## **Claim Form**

Document Checklist		
	Copy of Damaged/Loss Claim Letter sent to carrier holding them responsible for the damages.	
	Copy of carrier's acknowledgment of the receipt of claim.	
	Copy of Commercial Invoice (Sales Invoice).	
	Repair Estimate (if repairable).	
	Original Bill of Lading (Shipping Label).	
	Copy of Signed Delivery Receipt evidencing date delivered.	
	Value of the loss/damage in CAD (Order Detail).	
	Copy of confirmation of settlement from carrier.	
	Photos showing the extent of damage.	

## **Instructions for Submitting Claims with Omnitrans**

- 1. NOTICE OF LOSS Any loss or damage to the insured goods that may result in a claim must be promptly reported in writing to claims@omnitrans.com.
- 2. Please submit a Claim Form to claims@omnitrans.com, providing all relevant documentation.
- 3. Please inform us at claims@omnitrans.com if there are any outstanding or missing forms that cannot be provided.
- 4. Do not dispose of the damaged goods, as the insurer might request photos or have an insurance adjuster intervene to assess damages and salvageable value.