



For Carrier Use Only:	
File #	

PROPERTY DAMAGE- STATEMENT OF CLAIM

CRST Specialized Solutions
 PO Box 80520 Fort Wayne, IN 46898
Phone: (260) 459-8335 **Email:** fwasticlaims@crst.com

Claimant Name		
Mailing Address		
City	State	Zip
Phone number		
Email		

Contract #

DESCRIPTION OF DAMAGE TO PROPERTY	INVOICE COST	AMOUNT CLAIMED
TOTAL:		\$

In addition to the information stated above, the following documents are submitted in support of my claim:

- 1. Copy of the bill of lading showing damage to property was noted at time of delivery
- 2. Copies of 2 estimates to support repair cost
- 3. Photos of the damaged article(s), please e-mail or mail, showing the overview of area(s) damaged and the specific area of damage.

Please explain the absence of any of the documents called for in connection with your claim:

FAILURE TO SUBMIT THE PROPER DOCUMENTS TO SUPPORT YOUR CLAIM MAY RESULT IN A DELAY/DENIAL OF YOUR CLAIM. AS A CONDITION PRECEDENT TO RECOVERY A CLAIM MUST BE FILED IN WRITING WITHIN TWO YEARS AFTER DELIVERY.

I certify that the statements made above and the documents attached are true and correct, constituting the complete and entire claim and that no material information has been withheld from the carrier.

Signature of claimant

Printed Name

Date