

# Verlingue Freight Liability Claim Form

Please complete this form and send on to your Claim Handler or the Claims Team.

The Claims Team details are as follows: Email: [newclaims@verlingue.co.uk](mailto:newclaims@verlingue.co.uk), or by telephone: 0333 010 0013

## Section A

### General

Policyholders name and address	
Name of customer	
Your reference	
Contractual & Financial Liability (E.g. RHA £1,300 per tonne)	
Consignee / shipper	
Mode of transport (Air / Sea / Road)	
Final destination	
Value of the whole consignment	
Value of goods damaged / lost	

## Section B

### Circumstances of the loss and general description of goods lost & damaged

# Verlingue Freight Liability Claim Form

Please complete this form and send on to your Claim Handler or the Claims Team.

The Claims Team details are as follows: Email: [newclaims@verlingue.co.uk](mailto:newclaims@verlingue.co.uk), or by telephone: 0333 010 0013

## Section C

Please provide the following documentation

### INLAND TRANSIT SENDINGS

- Commercial Sales Invoice and Packing List if applicable
- Carriers Collection Note.
- Final Delivery Receipt, which we trust, has been claused noting the damages/loss.
- A copy of the correspondence holding the relevant carriers responsible for the damages/loss and any response if received.

### ADDITIONAL INFORMATION IN RESPECT OF DAMAGE CLAIMS

- Photographs of damage
- Repair estimate(s) – if in house repair please forward worksheets and payroll slips to evidence Labour charge
- If beyond economic repair – is there any salvage or parts value – if so, please advise

### IMPORTS/EXPORTS SENDINGS

- Commercial Sales Invoice, including the applicable terms of sale (in order to establish which party has the insurable interest at the time of loss)
- Packing List, if applicable.
- The relevant transit documentation, i.e. Bill of Lading, Master Airway Bill, CMR Consignment Note
- Freight Invoice, if applicable.
- Final Delivery Receipt, which we trust, has been claused noting the damages/loss.
- A copy of the correspondence holding the relevant carriers responsible for the damages/loss and any response if received.

### THEFT FROM OWN VEHICLES

- Commercial Sales Invoice/Evidence of value
- Full details as to where the vehicle was left unattended
- What security measures on the vehicle were in operation at the time
- Copy of repair estimate for damages caused to the vehicle
- Details as to which police station the theft was reported to (full address, and crime reference number)

## Section D

Please provide any further information which maybe of use in deciding liability, i.e. security devices in operation / security tags

## Section E

### Declaration

I/we declare that the above statements are true and correct to the best of my/our knowledge and belief.

I/we agree to provide insurers with any further information as they may reasonably request.

I/we understand that Verlingue Limited do not admit liability by the issue of this claim.

Name	
Position	
Signature	
Date	