



Claim Form

Date: _____

_____ is submitting an invoice to Whitecourt
Company name

Transport Inc. for _____ on shipment
Damage/Shortage

Number _____ dated _____

For the amount of \$ _____.

Required Documentation:

- Copy of ProBill
- Invoice from Suppliers Verifying Cost of Claimed Product
- Copy of Repair Costs and/or Invoice
- Inspection of Damaged or Missing Product
- Salvage Picked Up
- Invoice Billing Whitecourt Transport Inc.

Signature

Note: Claims are GST Exempt