

You MUST complete all relevant information (YMCA RI) YMCA RI

1. NAME OF CLAIMANT (Last, First, Middle Initial)			3. PICKUP DATE (YYMMDD)		LIST OF PROPERTY AND CLAIMS ANALYSIS CHART <i>(Items 14 through 31 to be filled out by Claims Office)</i>											
2. CLAIMANT'S INSURANCE COMPANY (if applicable)				4. DELIVERY DATE (YYMMDD)		14. ORIGIN CONTRACTOR		17. 2ND CONTRACTOR		21. CLAIM NUMBER		22. NET WT/MAX CAR				
a. NAME		b. POLICY NO.		YMCA RI												
5. LINE NO.	6. QTY	7. LOST OR DAMAGED ITEMS <i>(Describe the item fully, including brand name, model and size. List the nature and extent of damage. If missing, state "MISSING.")</i>		8. INV NO.	9. ORIGINAL COST MM/YYYY PURCHASED	11. AMOUNT CLAIMED a. Repair Cost b. Replacement Cost		15. INVENTORY DATE (YYMMDD)		18. EXCEPTION SHEET DATE (YYMMDD)		23. GBL NUMBER		24. LOT NUMBER		
								16. EXCEPTIONS		19. INV NO.	20. EXCEPTIONS	25. AMOUNT ALLOWED	26. ADJUDICATOR'S REMARKS	27. ITEM WT	28. HOUSE LIABILITY	29. CARRIER LIABILITY
12. REMARKS				13. TOTAL		30. TOTAL AMOUNT ALLOWED		\$		31. THIRD PARTY LIABILITY		\$	\$			

This means exactly what it says. Describe the item fully, including brand name, model and size. List the nature and extent of damage. If missing, state "MISSING." It's important. DON'T skip this.

You MUST include the correct inventory number for each item claimed. List them in ascending order – smallest to largest.

Enter the original cost to you. If it was a gift enter "gift".

Enter the date of purchase. This is extremely important. NOTE: Indicating that most items were purchased shortly before the move is somewhat suspicious. You WILL be expected to show proof of purchase in such an instance.

Providing false purchase dates or values may result in your entire claim being denied due to FRAUD.

"Exceptions" are the descriptive symbols used by the shipper to note the condition of your household goods at the time of shipment. You will find these symbols on the top of each page of your inventory. For instance, "SC, 10, 5, 12" means "scratch, top, right, edge". Although you DO NOT fill out this portion of DD Form 1844 it is IMPORTANT for you to understand what the exceptions mean. You should show your inventory and the exceptions for each item claimed to the repair firm providing your estimate of repair. We will not pay for repairs to damage that existed prior to your move. The estimate should clearly distinguish between new and old damage that will be repaired.

These amounts MUST be supported by an estimate of repair for any item over \$100. For other items we can award an agreed cost of repair, but items over \$50 require inspection by claims personnel.

These amounts MUST be supported by documentation showing the current cost to replace any item over \$100. The estimate or other documentation must be for the same or similar item as that owned by the claimant. A statement from a repair firm establishing that the item can not be repaired and giving a reasonable replacement cost will work. Receipts or pages from a catalog or internet site will also work.

All amounts will be rounded to the nearest whole \$. Claimant's rarely receive the exact amount claimed.

**The more complete your claims packet the faster we'll be able to process it.**