

## Claim Form

**Subject: REQUEST FOR DAMAGE REPAYMENT**

Date:....., 20.....year.. .....month.....day

Sender name:.....

Assigned name: Sprinter Futárszolgálat Kft.

Partner code:.....

Assigned address: 2351 Alsónémedi, Tankcsapda utca 2.

Dear Managing Director!

From our assignment on 20 . year.....month..... -day; a part of the package sent under the ..... AWB nr./ bar code (underline the appropriate word): got damaged / lost during the delivery.

**Package data:**

Consignee name:

Planned place of reception:

Shipment name: .....

Shipment net value ..... (outside VAT) based on the attached, ..... purchase invoice and/or production invoice / other price verification: ..... (underline/insert the appropriate).

Damages award: .....

Based on the data above, please repay us the price of the product.

Bank account number.....

Financial information: The 2007. year CXXVII. law about the VAT (hereinafter: Áfa-tv.) based on its 259. §, the repayment does not count as consideration, therefore the repayment must be handled outside the scope of VAT items.

Please write the net value of the shipment to the „Shipment net value” field, and attach a copy of the purchase invoice (highlighting the lines about the affected product(s)).

**Subrogation:**

I declare that I have exclusive rights about the damages above up to the damage value, and I have not claimed and will not claim repayment towards anyone else. All claims that the undersigned or its successor could impose in relation to the damages, get gratified by the repayment. At the same time with the repayment, I assign every right enforceable up to the damage value, against third parties, deriving from the present damage, to Sprinter Futárszolgálat Kft.

.....

Signature

**INFORMATIONS ABOUT THE CLAIM ADJUSTMENT PROCEDURE:**

Repayment claim must be determined on the basis of the 15th point of the GTC. Please submit the following documents supporting the evidence and extent of the damage, and additional information required to the substantive consideration of the claim:

- copy of the purchase invoice,
- in case of damage, other documents to support the claim, according to the case:
  - o detailed, itemized repair price / copy of the repair invoice (material costs + fees) or
  - o in case of depreciated sale, a copy of the invoice confirming this or
  - o a copy of the culling protocol
  - o a detailed statement about the state and the residual value of the product, recorded by a professional service
- invoices supporting other costs incurred in connection to the damage, such as .....
- declaration about the destiny of the product: (please underline the appropriate) please return the shipment / stays in Sprinter depot,
- finding place of the returned product in case of damage survey: address, name of contact person:  
.....
- photos of the damaged shipment and its wrapping outside and inside
- copy of the damage survey protocol.

Please note that the claim can not be considered until the original, signed, sealed claim form and every required document arrive by courier or mail to our Finance Department (1476 Budapest, Postafiók 174/2.). The claim will be evaluated within 30 days after all the required certificates arrived.