

FedEx Express and FedEx Ground Claim Form Instructions and Frequently Asked Questions (FAQs)

Read the following FAQs for answers on the claim resolution process

Who can file a claim?

The sender, the recipient or a third party can file the claim.

How do I file a claim?

Follow the three easy steps listed below to file your claim.

Step 1: Choose one of the following options:

- •Complete and submit a claim form online at fedex.com/pl/contact
- •Call customer service at 801 002 800 (charged at local rate, varies according to operator)
- •Complete a claim form and e-mail, fax or mail it (see step 3).

Step 2: Gather the following documentation:

- •Photocopy of FedEx air waybill, FedEx Ship Manager® printout, FedEx Ground Pick-Up Record (where applicable) or delivery receipt.
- •All documentation related to the proof of value (copy of original invoice from vendor or supplier, copy of retail invoice or receipt, final confirmation screen if online order with proof of payment, itemized repair invoice or statement of non-repair, appraisals, expense statement, or any other applicable documentation).
- •Serial number(s) of merchandise, if applicable.
- •Inspection report, if applicable.

Step 3: E-mail, fax or mail the completed claim form with the supporting documentation to:

E-mail: poland@fedex.com Fax: +48 22 732 79 60

FedEx Express Poland International Sp. z o.o.

Customer Experience FedEx

Annopol 19 03-236 Warszawa

When should I file my claim?

Claims for concealed loss, visible or concealed damage, delay and FedEx® Collect on Delivery (C.O.D.) payment (where applicable) must be reported within 21 calendar days and all supporting documentation filed within 9 months of delivery date.

Claims for nondelivery, misdelivery and FedEx Ground® C.O.D. (where applicable) must be filed within 9 months after the package was tendered to FedEx for shipment. All claims will be resolved based on the merits of the claims investigation.

How long will the claim resolution process take?

Most cases will normally be resolved in 5 to 7 business days after we receive your claim form and supporting claim documentation, unless additional time for research is needed.

What should I do with the merchandise and shipment packaging?

Keep the merchandise and all original packaging, including cartons and contents, until the claim resolution process is finished. It may be necessary to make the packaging available to FedEx for inspection.

Where can I find specific information about the claim resolution process?

For more detailed information, including time limits for specific claim types, go to **fedex.com/pl** or refer to the current FedEx Service Guide.



Claim Form

For lost or damaged domestic or international shipments

Sender or Shipper's Contact				Recipient's or Consignee's Contact				
Company				Company				
Address	Address				Address			
City	State / Province			City		State / Province		
Country	ZIP / Postal Code			Country		ZIP / Postal Code		
Phone	Fax			Phone		Fax		
E-mail				E-mail				
Tracking or Freight Bill Numbers	Multiple trackin	g numbers	for the same send	er, recipient, and ship date allc	owed.			
Shipment Information	Ship date			No. of packages	No. of packages Weight			
□ Lost	Numer kontrolny FedEx (NOTE: Call FedEx Customer Service to obtain a FedEx Express control number or a FedEx Ground damaged call tag confirmation number.)							
□ Complete □ Partial	Qty of Item Packages Number		service to obtain a Fe	Item Description		call tag confirmation num	Claimed Amount	
 Damaged Please retain all packaging and merchandise until your claim is resolved. 								
□ C.O.D.	Contents of s	shinment						
Dotyczy tylko FedEx Express® and FedEx Ground®	Describe damage to our packaging							
	Describe inner packaging							
	Describe damage to contents							
Note: Please indicate currency used on all values.	Declared value (The value declared on the shipment when tendered to FedEx)			Declared value for customs International shipments only)				
	Merchandise value (Original purchase value and/or cost to repair)							
	FedEx pack & ship fee			Freight charge		Total claim /C.O.D	. amount	
	Customers remarks							
Salvage	If your claim is filed for damage, and mitigation through repair or allowance is not possible, please explain why and provide contact information for salvage pickup. Salvage should be held until investigation of the claim is complete.							
	Salvage Con	tact	F	Phone		Fax		
Claimant Information	□ I accept that the foregoing statement of facts is hereby certified as correct. Signature (for fax or mail)					Date Internal Reference No.		
	Claimant's Name (please print)					Phone		
	Claimant's Address					State / Province		
	City					ZIP/ Postal Code		
	Country					E-mail		
	Bank Account No.					Fax		
E mail Fay or Mail	Please return	the comp	leted form and	equired Proof of Value doc	cumentation (invo	ice and/or receipt)		

PDF must be downloaded to submit file to FedEx