



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/dk_english/contact
- Call customer service at 70 233 332
- 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:

Email: nordicclaims@fedex.com

Fax: +46 40 166 376

FedEx Express
Reklamationsafdelingen
Kystvejen 34-36
2770 Kastrup
Danmark

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/dk or refer to the current FedEx Service Guide.



Claim Form

For lost or damaged domestic or international shipments

Sender or Shipper's Name / Contact

Company _____

Address _____

City _____ State/Province _____

Country _____ Zip/Postal Code _____

Phone _____ Fax _____

E-Mail _____

Recipient's or Consignee's Name / Contact

Company _____

Address _____

City _____ State/Province _____

Country _____ Zip/Postal Code _____

Phone _____ Fax _____

E-Mail _____

Tracking or Freight Bill Numbers

Multiple tracking numbers for the same sender, recipient, and ship date allowed.

Shipment Information

Ship date _____ No. of packages _____ Weight _____

FedEx control number _____

(NOTE: Call FedEx Customer Service to obtain a FedEx Express control number or a FedEx Ground damaged call tag confirmation number.)

- Loss**
- Complete**
- Partial**

Qty of Packages	Item #	Item Description	Claimed Amount

Damaged

Please retain all packaging and merchandise until your claim is resolved.

Contents of Shipment _____

Describe damage to outer packaging _____

C.O.D.

For FedEx Express® and FedEx Ground® only

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 _____

Customer 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 Contact _____ Phone _____ Fax _____

Claimant Information

I accept that the foregoing statement of facts is hereby certified as correct.

Signature (for fax or mail) _____ Date _____

Claimant's Name (please print) _____ Internal Reference No. _____

Claimant's Address _____ Phone _____

City _____ State / Province _____

Country _____ ZIP / Postal Code _____

Bank IBAN No. _____ E-mail _____

Bank BIC No. _____ Fax _____

E-mail, fax or mail

Please return the completed form and required Proof of Value documentation (invoice and/or receipt).

SUBMIT