



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/en-pl/about/resources.html

Step 2.

Gather the following documentation:

- 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 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

Company

Address

City

State / Province

Country

ZIP / Postal Code

Phone

Fax

E-mail

Recipient's or Consignee's 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

Lost complete

Lost Partial

Damaged

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

C.O.D.

Applies only to FedEx Express® and FedEx Ground®

Ship date

No. of packages

Weight

FedEx control number

Qty of Packages	Item Number	Item Description	Claimed Amount

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 Contact

Phone

Fax

Claimant Information

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

Date

Signature
(for fax or mail)

Internal Reference No.

Claimant's Name
(please print)

State / Province

Claimant's Address

ZIP/ Postal Code

City

Country

Country

E-mail

Bank Account No.

Fax

E-mail, Fax or Mail Please return the completed form and required Proof of Value documentation (invoice and/or receipt).