

FedEx 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 www.fedex.com/ke
 - Email Customer Service at Kenya@fedex.com
 - Complete a claim form and mail it (see step 3).

Step 2: Gather the following documentation:

- Photocopy of FedEx air waybill, FedEx Ship Manager[®] printout, or delivery receipt.
- Any shipment valued above \$ 1000 and consignee is the payor, Authorization letter from shipper with valid stamp and signature should be attached for claims to be settled with the payor
- 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:** Mail the completed form with the supporting documentation to: Claims.KE@fedex.com

When should I file my claim?

Claims for concealed loss, visible or concealed damage, and delay must be reported within 21 calendar days and all supporting documentation filed within 9 months of delivery date.

Claims for non-delivery and mis-delivery 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 claim's investigation.

How long will the claim resolution process take?

Most cases will normally be resolved in 8 to 10 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?

FedEx provides services according to its terms and conditions as detailed on the reverse of our Air Waybill and www.fedex.com/ke

Fed Ext ®

Sender or Shipper's Name / Contact

Claim Form

For lost or damaged domestic or international shipments

Recipient's or Consignee's Name / Contact

Company			Company			
Address			Address			
City	State / Province		City	State / Provi	nce	
Country	IP / Postal Code -Mail		Country	ZIP / Postal (ZIP / Postal Code E-Mail	
Phone			Phone	E-Mail		
Tracking or Freight Bil						
Numbers						
Multiple tracking numbers for the same sende recipient, and ship date allowed.	,					
Shipment Information	Ship date No. of packages Weight					
Loss	FedEx control num	ber				
Complete	(NOTE: Call FedEx Customer Service to obtain a FedEx control number or a FedEx Ground damaged call tag confirmation number.)					
Partial	Qty of Packages	Item #	Item Description		Claimed Amount	
Damaged						
Complete						
Partial						
Concealed						
	Contents of shipment					
	Describe damage to outer packaging					
	Describe inner packaging					
	Describe damage to contents					
Note: Please indicate currency used on all values. Salvage	Declared value Declared value for customs (The value declared on the shipment when tendered to FedEx) (International shipments only)					
	Merchandise value (Original purchase value and/or cost to repair)					
	Freight charge Total claim / C.O.D. amount					
	Customer remarks					
Salvage			through repair or allowance is not pos l investigation of the claim is complete. Phc		rovide contact information	
Claimant Information	Signature (mail)	Signature (mail)			Date	
l accept that the foregoing statement of facts is hereby certified as correct.	 Claimant's Name (p	Claimant's Name (please print)			Internal Reference No.	
	Claimant's Address					
E-mail	 City	City			Phone	
Please return the completed form and required Proof of Value documentation (invoice and/or receipt).	Country		Bank name	State / Prov	State / Province	
	Bank account numl	ber	Branch name	ZIP / Posta	ZIP / Postal Code	
	Bank BIC No./Swift	code	Bank IBAN No.	E-mail	E-mail	
SUBMIT						