GP GAP Protection Claim Form

To initiate a claim on your covered vehicle, we ask that you please complete the following information to help efficiently process your claim. In addition to the information below, please be certain to forward all required documentation noted on the back of your GAP claim contract. For your convenience, we have included a list of all the required documents and how to obtain them on the Claim Submittal Instructions.

| Last Name, First Name required | Date of Total Loss | | |
|--|---|---|--|
| Current Mailing Address required | | | |
| Home Phone | Cell Phone | E-mail | |
| Year/Make/Model required | VIN (Vehicle Identification Number) required | | |
| FINANCE/LEASING COMPANY | | | |
| Company Name | Account # | | |
| Address | City | State ZIP | |
| Phone | | | |
| PRIMARY INSURANCE CARRIER | | | |
| Company Name | Adjuster Name | Phone | |
| Vehicle Purchased NEW | /ehicle Purchased USED Trucks On | IIy — Body Style: Fleetside Sportside | |
| 4x4 | Fiberglass Cap | Removable Hard Top | |
| Air Conditioning | Heated Seats | Running Boards | |
| Air Conditioning (rear) | Leather Seats | Satellite Radio | |
| Aluminum/Alloy Wheels | Luggage/Roof Rack | Second Row Bucket Seats | |
| AM/FM Stereo | Manual Transmission | Snow/Plow Package | |
| Auto Transmission | Navigation System | Specialty Stereo System (Bose, Infinity | |
| Bedliner | Power Door Locks | Spoiler | |
| Bedliner (spray-on) | Power Seat (Drivers) | Theft Deterrent/Alarm | |
| CD Player | Power Seat (Dual) | Theft Recovery System | |
| Cassette Player | Power Sliding Doors | Third Row Seats | |
| Cruise Control | Power Steering | Tilt Wheel | |
| DVD Entertainment System | Power Sunroof | Tonneau Cover | |
| Fog Lamps | Power Windows | Towing/Trailer Package | |
| Other (please list any specialty packages or options not l | isted above): | | |
| Customer Signature | | Date | |
| - | quired claim documentation, as noted ir please contact the Claims Department a | | |
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PLEASE FORWARD THE FOLLOWING DOCUMENTATION TO SAFE-GUARD PRODUCTS IN ORDER TO PROCESS YOUR CLAIM. ANY ONE DOCUMENT WILL START A CLAIM.

| DOCUMENT | DESCRIPTION | OBTAIN FROM |
|--|--|---|
| Insurance Company Settlement Check | Photocopy or draft copy of the Insurance Company check(s). | Insurance Company |
| Insurance Company Settlement Statement | On Insurance Company letterhead with Adjuster name and telephone number. Includes date of loss, cause of loss, miles at date of loss, Actual Cash Value, applicable taxes and tag fees, deductible amount and final settlement figure. | Insurance Company |
| Insurance Company Settlement Evaluation | Full Insurance Evaluation Report showing how the insurance company determined the Actual Cash Value of the vehicle. Must include any options on the vehicle and mileage at the date of loss. | Insurance Company |
| Complete Payment History Record and Payoff Statement | History of all transactions occurring since inception of loan. Includes payoff as well as a statement from the lienholder showing detailed payoff with per diem interest. | Lender |
| Police Report | Full, official Police Report or letter from insurance company stating the reason a police report was not filed. | Police Department or Insurance Company |
| GAP Contract | Photocopy of GAP Loan/Lease Deficiency Waiver Addendum (front and back). | Dealership or Lender |
| Loan/Lease Contract | Photocopy of front of Loan Contract or Lease Agreement. Includes mileage at date of purchase. | Dealership or Lender |
| MSRP (new vehicles only) | Manufacturer's suggested retail price located on the window sticker and the invoice. | Dealership |
| Completed Claim Form | GAP Protection Claim Form | Safe-Guard |
| Buyer's Order/ Purchase Order | Photocopy of front of Buyer's Order/Purchase Order (not applicable in CA). | Dealership |
| Proof of Refund Amount or Expiration of any Cancelable Items | If a Refund: Copy of the Contract and check copy or statement of dollar amount of refund on dealer letterhead. If Expired: Copy of Contract and substantiation of vehicle mileage (mileage expiration). | Dealership |

Please note, under Claim Requirements on the reverse side of the GAP Deficiency Waiver Addendum: Your claim is time sensitive. Please refer to your contract regarding the time required to submit your claim documents. Failure to provide the documentation within the specified timeframe may VOID the protection.

Please send all documentation to:

Mailing Address: Safe-Guard Products International, LLC Attn: GAP Claim Department 3500 Piedmont Rd, Suite 400 Atlanta, GA 30305 800-890-7211 **Fax Numbers:** 678-553-1372 678-553-1365 Email Address: claims@sgintl.com

For questions or further assistance, please contact the Claims Department at 800-890-7211.



www.safe-guardproducts.com • 800.742.7896