

Non-Protocol Vehicle Costs

Claim Document

Guidance:

1. This document should be completed and signed by you, the claimant, once you have completed all of the relevant screens on the portal and obtained all of the relevant supporting evidence from the organisations handling these losses.
2. If you do not know the answer to any of the questions you should contact the company that provided the relevant service.
3. Once this document is completed and signed it must be uploaded to the portal. The compensator will then have 15 days to upload the response document.

I have the following non-protocol vehicle costs to be added to my claim (you must complete each one that applies to you):

A. Costs of Repairs or Write off value of the vehicle

- The company which handled this loss on my behalf is (e.g. your insurer /another company etc):

Company name:

- I have attached the following documents in support of my claim for these losses (e.g. Engineers report, repair invoice or estimate, photographs of the damage)

Documents:

- 1.
- 2.
- 3.

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B. Recovery Costs

- The company which handled this loss on my behalf is: (e.g. your insurer /another company etc):

Company name:

I have attached the following documents in support of my claim for these losses (e.g. Recovery invoice, engineers report, repair invoice):

Documents:

- 1.
- 2.
- 3.
- 4.

C. Storage costs

- The company handling this loss on my behalf is (e.g. your insurer / another company etc):

Company name:

- I have attached the following documents in support of my claim for these losses (e.g. Storage invoice, engineers report, repair invoice)

Documents:

- 1.
- 2.
- 3.
- 4.

D. Temporary vehicle

- The company which arranged the temporary vehicle on my behalf is (e.g. your insurer /another company)

Company name:

- Hire charge invoice(s) : I have attached the following documents in support of my claim (e.g. rental agreement / hire agreement)

Documents:

- 1.
- 2.
- 3.

- Hire period : the period(s) of hire I am claiming for is/are:

Hire start Date:

Hire end Date:

- My need to hire a replacement vehicle: (you must state all facts relied up to explain why you needed to hire a replacement vehicle for the duration of the hire period.)

I needed the vehicle because:

- The daily rate(s) of hire I am claiming is/are:

Daily hire rate as shown on rental agreement: £

- The rate of hire is reasonable for the following reasons (you must state all facts relied up by you to explain why the rate of hire was reasonable):

Reasons:

- My claim for hire is a claim for “credit hire”. I was unable to afford to pay for the hire myself (this is known as “impecuniosity”) for the following reasons: (you must state all facts relied up by you to explain why you were not able to afford to pay for the hire of the replacement vehicle.)

I was unable to meet the cost of the hire because:

- I understand that I will be directed by the Court to disclose financial and other documents supporting my response on impecuniosity after proceedings have been issued.

Statement of Truth:

I believe/The Claimant believes that the facts stated in this Non-Protocol Vehicle Costs Claim Document are true

I/The Claimant understand(s) that proceedings for contempt of court may be brought against me/them if I/they make, or cause to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Signed.....

Name.....

Dated.....

If signing on behalf of a firm or company give position or office held

[text box]

[Date field]