



OFFICE OF THE CITY CLERK
 601 12TH STREET
 PHENIX CITY ALABAMA 36867
 PHONE: 334.448.2720 / Fax—334.448.2721

CLAIM FORM

Received: _____

Approved

Denied

Tabled

Claimant Information:

Name: _____

Address: _____

Phone No.: _____

Alternate No.: _____

Employer: _____

Email: _____

Date of Incident: _____

Location: _____

Type of Damage(s) Claimed: _____

ESTIMATES: Please list each estimate separately lowest to highest.

Company Name

Cost of Estimate

Company Name	Cost of Estimate
_____	_____
_____	_____
_____	_____

Explain in detail the nature of the incident and/or damages occurred:

Explain why you feel the City of Phenix City is responsible for these damages:

List the names and phone numbers for any witness to the incident or damages:

Did the Police or any other Official make an investigation?

Do you have insurance to cover the damages? _____

If yes, have you filed a claim with your insurance company? _____

 CLAIMANT'S SIGNATURE

 DATE

Must be signed and dated on the same day it is submitted to the City Clerk's Office.



All Claims shall be submitted with the following information:

- **Completed claim form**
- **Police report**
- **3 written estimates/quotes for any damages or repairs**

The Code of Alabama requires that all claims must be filed with the City Clerk's Office within six months of the accrual of the claim {§11-47-23}.

State Code also requires that all claims be submitted with a sworn statement regarding the details of the claim. {§11-47-192}.

No claim will be considered without the required backup documentation.

The City of Phenix City requires that all claims include the following documentation: (1) completed claim form; (2) police report; and (3) three estimates for the damages, repairs, and/or replacements. Each estimate must be in writing from the business providing the estimate.

Claims Process:

Once submitted, the claim will be turned over to the appropriate department (i.e., public works, utilities), the City Manager, and City Attorney for investigation into the matter. Once the investigation is completed, the claim will be presented to Council at the next available council meeting for their review and consideration.

The City Attorney will present the facts of the claim to Council at that time. Council has the option of approving the claim, denying the claim, tabling the matter for further investigation, or referring the claim to another party/agency (insurance company, contractor, or appropriate state or county agency).

Payment:

If approved, the City will issue payment in the amount of the lowest estimate within 7 to 10 business days after approval.

The claimant will be required to meet with the City Attorney to sign a release form before receiving payment.

Most claims are processed within four to six weeks depending on the nature of the claim.