

## Trip Accident Assistance Claim Form (Basic, Plus or Plus RV Members)



You may be eligible for reimbursement if you were a Member while involved in a traffic accident 160 km (or more) from your residence – regardless if you were the driver or passenger in a private vehicle. Does not cover mechanical breakdowns, vehicle fires, theft of a vehicle, electrical problems or vandalism. Reimbursement applies to the first three days (72 hours) immediately following the incident. Claims must be submitted to CAA Saskatchewan within 60 days - only one claim per accident is permitted. Assistance is available while travelling in Canada and the continental USA (including Alaska). Reimbursement is based on membership status at time of accident.

Please submit this form along with any required documentation (police/insurance reports) and original receipts to your local CAA Saskatchewan store or by mail: CAA Trip Accident Assistance 200 Albert Street North Regina, SK S4R 5E2

Please print clearly

CAA Location:		Employee #	Amount of claim \$ _____
<b>Member Information</b>			
Name		Membership Number (16 digits) 620 286	Membership Category Basic Plus/PlusRV
Address		City	Province      Postal Code
Telephone		Email Address	
<b>Incident Details</b>			
Date of accident		Time of accident __ : __ a.m. p.m.	How many kms from your residence?
Address where the accident occurred		City	Province/State
If occupant(s) were family members under 16 years of age or CAA Saskatchewan Members, list their name(s) & membership number(s):			
1)			
2)			
3)			
Was anyone hospitalized? If so, what is their name?		Date of release?	Driver's name at time of accident?
Year of vehicle:	Make/Model:	License Plate:	
Name of registered owner:		Name of Police detachment and File #:	SGI Claim #:
Describe how the accident happened and damage sustained to your vehicle (use reverse side of this page).			
<b>Reimbursement Information</b>			
BASIC Member ( <i>claim <u>one</u> expense</i> ):		PLUS / PLUSRV Member ( <i>claim <u>one</u> expense</i> ):	
Accommodations* \$ _____ & Meals** \$ _____		Accommodations* \$ _____ & Meals** \$ _____	
<b>OR</b>		<b>OR</b>	
Commercial car rental \$ _____		Commercial car rental \$ _____	
<b>OR</b>		<b>OR</b>	
Commercial transportation (getting to <u>or</u> from destination)		Commercial transportation (getting to <u>or</u> from destination)	
Train \$ _____ Bus \$ _____ Plane \$ _____		Train \$ _____ Bus \$ _____ Plane \$ _____	
Maximum reimbursement \$300.		Maximum reimbursement \$600.	
* Accommodation includes room charge & taxes only (no allowance for phone calls, movies, pet fees or laundry).			
**Meals exclude gratuities and alcohol.			
ALL receipts must be itemized (not only a register/till tape listing amounts).			
ONLY original receipts are accepted for reimbursement consideration.			

For additional information please see our website ([www.caask.ca](http://www.caask.ca)) or refer to your Membership Handbook (available from your local CAA Saskatchewan store).

I certify that the information provided on this application is true. I understand that my reimbursement is subject to Club management approval.

Check type of expense being submitted:

- Lodging & Meals
- Commercial Car Rental
- Commercial Transportation

\_\_\_\_\_  
Member Signature

\_\_\_\_\_  
Date