

PAYMENT BOND CLAIM NOTICE

General Contractor: _____
 By Certified Mail: _____
 Address: _____

Owner: _____
 By Certified Mail: _____
 Address: _____

Surety: _____
 By Certified Mail: _____
 Address: _____

The undersigned _____ (“Claimant”) has a contract with _____
 _____ (“Customer”) for the supply of _____

_____ (describe labor and or materials furnished)
 furnished to the project known as _____

_____ (describe project)

Customer is now indebted to Claimant in the amount of \$_____. Please accept this as notice of a claim on any payment bond for the referenced project. Please also send a copy of the payment bond to the undersigned and inform us about the status of your accounts with our customer.

Date: _____

By: _____
 (Signature)

on behalf of _____
 (Claimant)

Claimant: _____
 Company Name: _____
 Address: _____

Phone Number: _____
 Fax Number: _____