

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)
Contractor 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: _____