

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: