

Date: _____

Bond Claim Notice

The undersigned _____ has a contract
with _____ 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 any payment bond to the undersigned and inform us about the status of
accounts with our customer.

By: _____

(Individual)

on behalf of _____

(Claimant)

Company Name: _____

Address: _____

Phone Number: _____

Fax Number: _____