

TRIP CONTINUANCE CLAIM FORM

Membership Number _____ Exp. _____
Primary Member Name _____
Associate's Name _____
Address _____
City _____ State _____ Zip _____
Home Phone _____ Work _____

FOR BRANCH USE ONLY		
Name	Date	Branch #
Was Personal Accident Claim form given?		
<input type="checkbox"/>	No injuries	
<input type="checkbox"/>	Claim form provided	

DATE OF: ACCIDENT _____ THEFT _____
(Mechanical Breakdown/Car Fire not covered)

REQUIRED DOCUMENTS ENCLOSED:

- Detailed police report signed by law enforcement officer on date of incident
- Itemized and receipted auto repair bills or total loss statement from insurance company
- Tow bill if not provided by AAA

ORIGINAL RECEIPTS ENCLOSED*:

- Rental care or Commercial transportation receipt itemized, dated, and location stated
- Guest Receipt for lodging (if covered) must be itemized, dated, and location stated
- Itemized* meal receipts (if covered), must be dated and location stated
- Taxi Receipt must be dated with pick-up and destination location stated

INCIDENT INFORMATION:

Location of accident/theft _____ Distance from home _____

En route from _____ on the way to _____

Date of arrival at home/destination _____ Year, Make, Model of vehicle _____

Number of individuals in the vehicle at time of incident _____

Name(s) of other AAA member(s) in vehicle _____

Members description of incident (no more than 3 lines) _____

Was vehicle towed? _____ Was vehicle repaired to drive home? _____

Was vehicle a total loss? _____ If yes, attach total lost statement from insurance company.

Was anyone injured? _____ Name(s) _____

Emergency room? _____ Hospitalization ? _____

Contact your local branch office for a Personal Accident Claim form (if you have not done so already).

***PLEASE REFER TO INFORMATION ON THE NEXT TWO PAGES REGARDING COVERED EXPENSES.**

MAIL TO: TRIP CONTINUANCE CLAIMS
AAA Auto Club South
Member Communications
P.O. Box 13368
St. Petersburg, FL 33733-9950

PLEASE ALLOW 3 WEEKS FOR PROCESSING

I understand that only EMERGENCY EXPENSES from a COLLISION OR THEFT will be reimbursable based on the receipts presented. The benefit amount of \$1,000 for Classic membership, \$1,500 for PLUS membership and \$2,000 for Premier is the total amount available for members covered by the Primary membership number. Benefits are claimed only for AAA Auto Club South members who were driving or riding in my automobile at the time of the accident or theft.

MEMBER'S SIGNATURE _____ DATE _____

AAA AUTO CLUB SOUTH TRIP CONTINUANCE DESCRIPTION OF BENEFITS

ELIGIBILITY: All members in good standing in the active files of the CLUB are eligible.

WHAT IS TRIP CONTINUANCE?

If the car in which you are riding or driving is involved in a collision and cannot be driven, or if the car is stolen, and you are 50 miles or more from your home, TRIP CONTINUANCE reimburses you for actual covered expenses incurred and paid to a commercial establishment. The maximum reimbursement is \$1,000 for Classic membership, \$1,500 for Plus membership and \$2,000 for Premier membership for the members covered by the Primary membership number for eligible expenses UP TO 72 hours from the time of the collision or theft.

This benefit is intended to cover EMERGENCY expenses required to transport the member to their destination or return home. Expenses at the destination or home are not covered. Coverage applies to incidents occurring in the United States and Canada only.

COVERED EXPENSES

Meals and lodging at a commercial establishment more than 50 miles from home and in the immediate vicinity of the collision or car repair facility

-OR-

Rental of a like vehicle

-OR-

Commercial transportation (bus, train, plane) to your destination or home.

GENERAL PROVISIONS

COLLISION OR THEFT: Expenses must be due to a theft or a collision which renders the car inoperable. Expenses incurred due to mechanical failure, breakdown or car fire are not covered.

POLICE REPORT: A detailed report must be provided with the claim. The member will be responsible for obtaining police reports. All reports must be dated and signed by a law enforcement officer on date of incident.

PERIOD OF COVERAGE: Only those expenses incurred up to 72 hours from the time of the theft or collision are covered.

MEMBERS ONLY: Expenses are reimbursed for AAA Auto Club South members only. For example, if a member and nonmember are in the car at the time of a collision or theft and the expenses include meals and lodging, only the member's lodging and portion of the meals are eligible for reimbursement. Member must be in the vehicle at the time of the collision or must submit the theft report.

RECEIPTS: Itemized receipts for each expense must be provided with date and location stated.

COMMERCIAL ESTABLISHMENTS: Only emergency expenses relating to incident from commercial establishments will be reimbursed.

MEALS: Meals will be reimbursable with itemized receipts stating date and location.

Classic membership: Up to \$25 per member per day.

Plus membership: Up to \$35 per member per day.

Premier membership: Up to \$45 per member per day.

LODGING: Lodging will be reimbursed with a validated Guest Receipt when in the vicinity of the collision, auto repair, or medical facility due to injuries in related accident.

Classic membership: Up to \$75 per day.

Plus membership: Up to \$100 per day.

Premier membership: Up to \$125 per day.

NON-REIMBURSABLE EXPENSES

Phone calls	Expenses of friends or family
Gasoline, car rental fuel charges parking fees or tolls	Mileage or Transportation to pick up a family member
Replacement of stolen or damaged goods	Alcoholic beverages and gratuities
Expenses from credit card statements	Non-itemized lodging, transportation and meal receipts
Purchase of optional car rental insurance	Cost to transport personal items home or for return of a rental car or truck
Taxi or car rental to run errands or for touring	If within 50 miles of a personal or job-related residence
Fees to secure Police Report	
Expenses at home or at your destination	

Claims will not be eligible for consideration without receipts for each expense claimed. Claims must be submitted within 90 days of the incident. Approved claims will be paid by check directly to the member. Questions about this process should be directed to Nancy Gentile at (800) 388-6725.

REQUIRED DOCUMENTS TO PROCESS A CLAIM:

- Trip Continuance Claim Form, dated and signed
- Detailed Police Report signed by a law enforcement officer on date of incident
- Towing bill, if not AAA
- Itemized and receipted Auto Repair Bills or Total Loss Statement from insurance company
- Commercial Transportation Receipts must be itemized, dated, and location stated
- Lodging Receipts must be itemized, dated, and location stated
- Meal Receipts must be itemized, dated, and location stated
- Taxi Fares must be dated and with pick-up and destination location stated

Charges involving driving or riding with anyone under the influence of intoxicating beverages, drugs or narcotics, or driving on a suspended or revoked driver's permit will make a member ineligible for Trip Continuance benefits.