INSTRUCTIONS FOR ALABAMA STATE BOARD OF ADJUSTMENT VENDOR'S CLAIM FOR PAYMENT

www.bdadj.alabama.gov

NOTE: Claims must be presented to the Alabama State Board of Adjustment within one year after the date of the accrual. Each question must be answered. If all questions are not answered, the claim will not be accepted. Forms must be printed in ink or typed. All supporting documentation must be submitted on $8\frac{1}{2}$ x 11 paper front side only.

Claim forms must be accompanied by all of the required documentation or your claim will be returned requesting further information. Any delays could cause the dismissal of your claim.

• MAIL COMPLETED FORMS TO:

Alabama State Board of Adjustment 600 Dexter Avenue, Suite E-302 Montgomery, AL 36104

• FORMS MAY BE DELIVERED TO:

Alabama State Board of Adjustment State Capitol Building, Suite E-302 Montgomery, Alabama

• Telephone Numbers: (334) 242-7175 Fax: (334) 242-2008

- 1. Enter the name of the State Agency you are filing your claim against. (Example: Department of Transportation, Department of Education, etc.)
- 2. Enter your company's information. Enter the Company Name, Address, Telephone Number(s), Email Address, last four digits of your Social Security Number or FEIN if a business. Claims without the last four digits cannot be processed and will be returned to the Claimant.
- 3. If you have an attorney, enter your attorney's information. (NOTE: If an attorney is listed, all correspondence will be with the attorney only.)
- 4. Facts of the Claim:
 - A. Enter the date the account was due to be paid according to payment terms.
 - B. Enter the last date service was provided or goods were delivered.
 - C. Enter a statement of facts describing the goods or services sold, terms of payment, the agency's reason for not paying the debt. Attach a copy of purchase orders, invoices, contracts, work orders, communications with agency regarding payment, and all other documentation that relates to the claim.
- 5. Enter the GRAND TOTAL amount you are claiming. (Documentation to verify the amount claimed must be attached.)
- 6. Sign the claim form in the presence of a Notary Public, print your name and have the notary complete the verification section of the claim form.

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See Page 1 of this form for instructions. Each	DO NOT WRITE IN THIS SPACE. FOR BOARD		
number on the form corresponds with numbers on	OF ADJUSTMENT USE ONLY.		
instruction sheets. Read all instructions carefully to			
ensure your claim is not returned for additional			
supporting documentation. See INSTRUCTIONS	Claim No.:		
for mailing or hand delivering this form to the Board			
of Adjustment (Page 1).			
. Enter the Name of the Department or Agency of the State of Alabama against which you are making this claim			
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1. Er	nter the Name of the Department or	Agency of the State of Alabama against which you are making this claim	
FE	EIN:	-mail Address, Contact Telephone Number(s) and Social Security # or	
St	ttention:		
	reet Address or P.O. Box:		
	ty, State, Zip Code:		
E-	mail Address:		
Н	ome Telephone No.:	Office Telephone No.:	
Ce	ellular Telephone No.:	Fax No.:	
XX Cla Att Str Cit	aimant's Last Four Digits of Social	Security No. or last four digits of Business FEIN:	
	XX-XX or XX-XXX		
	nimant's Attorney: (NOTE: If an attorney is listed, all correspondence will be with the attorney only.)		
	ttorney Name:		
	reet Address or P.O. Box:		
	ty, State, Zip Code:		
	mail Address:		
		Fax No.:	
A.	acts of Claim:		
	Date account was due to be paid	according to payment terms:	
	Last date service was provided or	r goods were delivered:	
	Statement of Facts:		

	Claimant's Name
4. GRAND TOTAL AMOUNT	FOR THIS CLAIM:
5. Signature of Claimant/Author	ized Representative:
Please Print Name	

	VERIFICATION
STATE OF	
COUNTY OF	
· · · · · · · · · · · · · · · · · · ·	d for said state and county, personally appeared the person whose name is signed o me and being duly sworn to give true testimony, affirmed that all of the above
Sworn and subscribed before me	this, 20
AFFIX SEAL	
	Signature of Notary Public
	Printed Name