TRIP CONTINUANCE CLAIM FORM

				FOR BRANCH USE ONLY				
Membership Number		Exp.						
Primary Member Name				Name		Date	Branch #	
Associate's Name				Was Persona	al Accident C	Claim form given?		
Address								
Cit	State	Zip				No injuries		
yHome Phone	Work					Claim form p	rovided	
DATE OF: ACCIDENT (Car Fire not covered. Mechan <u>REQUIRED</u> DOCUM		ailable for Premier	r members) ORIGINAL REC	FIPTS ENCI	OSED*:		
COLLISION/THEFT		TOK		<u>OMONAL</u> REC		LOSED .		
Detailed police report signed by law enforcement officer on date of incident				Rental car or Commercial transportation receipt itemized, dated, and location stated				
Itemized and receipted auto repair bills or total loss statement from insurance company				Guest Receipt for lodging (if covered) must be itemized, dated, and location stated				
Tow bill if not provided by AAA				<i>Itemized</i> meal receipts (if covered), must be dated and location stated				
	PREMIER MEMBERS ONLY: PROOF OF MECHANICAL BREAKDOWN CLAIM:				Taxi Receipt must be dated with pick-up and destination location stated			
Itemized and receipt to breakdown. See details on next page. Certain of INCIDENT INFORM Location of accident/theft/bu	ATION:	apply.				Distance from ho	ome	
						_		
Date of arrival at home/dest				e, Model of vehicl	.e			
Number of individuals in the			,					
Name(s) of other AAA mem	ber(s) in vehicle							
Members description of inci								
Was vehicle towed?			le repaire	d to drive home?				
Was vehicle a total loss?					surance com	pany.		
	Name(s)							
Emergency room?								
Contact your local branch of	fice for a Personal A	ccident Claim fo	rm (if yo	u have not done so	o already).		<u></u>	

*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 (for all members) and also BREAKDOWN (for Premier members) will be reimbursable based on the receipts presented. The benefit amount of \$1,000 for Classic membership, \$1,500 for Plus, Plus RV and Motorcycle memberships and \$2,000 for Premier and Premier RV (\$1,500 for mechanical breakdown) 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 the automobile or on the motorcycle at the time of the event.

MEMBER'S SIGNATURE

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 or motorcycle in which you traveling is involved in a collision and cannot be driven, or if it is stolen, and you are 50 miles of 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, Plus RV and Motorcycle memberships and \$2,000 for Premier and Premier RV memberships for the members covered by the Primary membership number for eligible expenses UP TO 72 hours from the time of the collision or theft. Premier members are eligible for TRIP CONTINUANCE coverage for a mechanical breakdown, up to \$1500, when 200 miles or more from home, if the trip is delayed 24 hours or more one time per household per membership year.

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 in the immediate

vicinity of the collision or car repair facility -OR-

Rental of a like vehicle (or car if on a motorcycle) -OR-

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

GENERAL PROVISIONS

<u>COLLISION OR THEFT:</u> 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.

<u>MECHANICAL BREAKDOWN (PREMIER ONLY)</u>: Expenses must be due to a mechanical breakdown. Member must be 200 miles away from home and delay must be 24 hours or more. This benefit can only be used one time per household per membership year.

<u>POLICE REPORT</u>: A detailed report must be provided with the claim for theft or collision claims. 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. <u>PERIOD OF COVERAGE</u>: Only those expenses incurred up to 72 hours from the time of the theft or collision are covered. <u>MEMBERS ONLY</u>: Expenses are reimbursed for AAA Auto Club South members only. For example, if a member and nonmember are traveling at the time of a collision or theft (or mechanical breakdown for Premier members) and the expenses include meals and lodging, only the <u>member's</u> lodging and portion of the meals are eligible for reimbursement. Member must be in the vehicle or riding on the motorcycle at the time of the collision or must submit the theft report or provide proof of AAA related tow.

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

<u>COMMERCIAL ESTABLISHMENTS</u>: 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.

<u>LODGING</u>: 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 member per day.

Plus, Plus RV or Motorcycle memberships: Up to \$100 per member per day.

Premier or Premier RV memberships: Up to \$125 per member per day.

NON-REIMBURSABLE EXPENSES

Phone calls

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

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 Member Communications 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 for theft or collision
- 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.