



DATE _____

AAA SOUTH JERSEY REIMBURSEMENT CONSIDERATION FORM

Office Use Only:

Years: _____ Type: _____ Assoc. #: _____ Service: _____

1. Date of Service: _____ Time of Disablement: _____ AM or PM
2. Vehicle Type: Passenger Car/Van Recreational Vehicle/Conversion Van -- (Specify Gross Vehicle Weight) _____
3. Year of Vehicle _____ Make of Vehicle _____ Model of Vehicle _____
Is vehicle Dual-wheel? YES NO
4. I was the Driver Passenger Neither
5. Did you try to obtain AAA Service? YES NO...If so, what number did you call? _____
6. What were the results? _____
7. If you *did not try* to obtain AAA Service, Why? _____
8. Did you present your valid membership card at time of service? YES NO
9. Reason for disablement: _____

*** IF ACCIDENT- MUST PROVIDE POLICE REPORT**

10. Facility that provided service: _____
11. Exact location of disablement: Street: _____ City: _____ State: _____

SERVICE REQUESTED: (Check one as applicable)

TOWING:

Destination (if Towed): _____ City: _____ State: _____ # of miles towed _____

EXTRICATION/WINCHING:

of trucks used: _____ # of servicemen _____
Reason for Winching: _____

LOCKSMITH:

Reason a locksmith was needed (check one) Gain entry into vehicle Keys locked in trunk
 Key broken in ignition switch Other _____

FUEL DELIVERY

Amount charged for delivery: \$ _____ Cost of Fuel: \$ _____ Price per Gallon: \$ _____

OTHER SERVICES PROVIDED

(Flat, Battery) _____

"ORIGINAL" bill (attached) in the amount of \$ _____

Note: All Paperwork and documents become the sole property of AAA South Jersey.

IMPORTANT INFORMATION:

REIMBURSEMENT REQUESTS CANNOT BE PROCESSED without this form being completed in its entirety &/or without an ORIGINAL-receipt in the members name attached. Omissions/incomplete information may result in disqualification/refund denial. An original itemized receipt must be submitted within 60 days for refund consideration. Keep a copy for your records and allow up to 6 weeks for processing.

MEMBER INFORMATION:

Name: _____ **BASIC** **PLUS**

Membership Number: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone Number: _____ Email Address: _____

Signature _____

07/05 **Please return to: AAA South Jersey, 700 Laurel Oak Rd., Voorhees, NJ 08043 Attn: ERS Liz E.**

May 8, 2019

If a member is required to pay for road service because the membership cannot be verified, the Club will provide reimbursement of at least the contract rate upon subsequent proof of membership. Every effort must be taken to contact AAA before reimbursement consideration

The Club will fully reimburse the member for non-AAA facility expense, at the prevailing commercial rate for the region, when the AAA service was not available either within or outside the Club's assigned territory.

Towing may be legally restricted on certain roadways. When this is the case, AAA will issue a full reimbursement for towing to the nearest exit. Towing beyond the nearest exit will be reimbursed at AAA rates within the policy limits.

The following limits apply:

Basic- \$28.50

Plus- up to \$100

Premier- up to \$150

Hook up and miles within policy limits

Police tows:

Basic-up to \$50

Plus-up to \$100

Premier-up to \$150

No hook up or miles, refund within the above amounts

An original itemized receipt for service in the member's name, must be submitted to the Club within 60 days from the date of service for refund consideration. Keep a copy for your records and allow up to 8 weeks for processing. The Reimbursement Consideration Form can be downloaded from our website.

Hosted on <https://gmbbodyforum.com/>