



30 WALNUT GROVE . CRANSTON. RHODE ISLAND 02920  
401 223 1111 PHONE . 401 943 6840 FACSIMILE  
WWW.CRANSTONCOLLISION.COM

**Tax ID 050426133**

**DIRECTION TO PAY**

**Vehicle Owner:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Home: \_\_\_\_\_ Work: \_\_\_\_\_ Other: \_\_\_\_\_

**Vehicle:**

Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_

License Plate #: \_\_\_\_\_ State: \_\_\_\_\_

Claim #: \_\_\_\_\_ Date of Loss: \_\_\_\_\_

Insured: \_\_\_\_\_

Claimant: \_\_\_\_\_

**INSURED'S/CLAIMANT'S DIRECTION OF PAYMENT GUARANTEE**

The undersigned hereby authorize the above named insurance company to pay Cranston Collision Center directly for all repairs and supplement invoices for the above mentioned vehicle/claim. Please note: payment must first be received in full prior to delivery of the vehicle. Any payment inadvertently sent to the insured must be forwarded to Cranston Collision Center immediately upon receipt. In addition, the undersigned authorized Cranston Collision Center to sign their name to the insurance check for repairs that have been complete to this vehicle.

Vehicle Owner Signature/Assignor: \_\_\_\_\_

Witness: \_\_\_\_\_ Date: \_\_\_\_\_

**INSURANCE COMPANY'S DIRECTION TO PAY GUARANTEE**

The undersigned hereby acknowledges receipt and acceptance of said Direction of payment. Please note: any company not honoring the Direction of Payment accepts responsibility for delay in delivery of said vehicle until payment of all work orders and supplements have been paid in full.

Claims Handler: \_\_\_\_\_ Date: \_\_\_\_\_