

Overseas Travel Insurance Claim Form

Guidelines for completion of the Claims form

- 1. Claims Form consists of two parts Information Sheet and Coverage
- 2. Please fill the Information Sheet along with the relevant annexure as per the desired coverage.
- 3. Please take the print out of only the relevant annexure.

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In the event of a	claim, contact our below 24 -hour helpline numbers
In USA	+1 877 352 7706 (Toll Free)
In Canada	+18773527706 (Toll Free)
In India	1800 2666 (Toll Free & Accessible in India only)
	+91 92236 22666 (Chargeable)
From the rest of the world	+91 22 6787 2010 (Call Back Facility)
Fax	+91 22 6734 7888
E-mail	icicilombard@europ-assistance.in
Claim Processing Department Address	ICICI Lombard General Insurance Company Limited, C/O Europ Assistance India Pvt Ltd. 301, C Wing, Business Squaree, Andheri Kurla Road, Chakala, Andheri (E), Mumbai - 400 093, India

	INFORMATION SHEET
INSURED DETAILS	
Policy No.:	
Policy Start Date: DD/MM/YYYYY	Policy End Date: DD/MM/YYYY
Full Name:(First)	(Middle) (Last)
Date of Birth: DD/MM/YYYY	Sex: Male Female
Current Address:	
Address in Country of Residence:	
Phone No. Overseas:	Phone No. India:
Mobile No:	Email ID:
Passport No.:	Claims Ref No.:(As provided)
Every claim has to be accompanied with original ticket/b	oarding pass or copy of the passport indicating the travel dates.
CLAIMANT INFORMATION (If different than "Insur	
Full Name:	
Date of Birth: DD/MM/YYYY Sex	:: Male Female Relationship with the Policyholder:
Claimant's Address:	
Phone No. (Off):	Phone No. (Res):
Email ID:	
In what capacity are you making this claim?	
Terms and conditions	
	ed, read and understood the terms and conditions as contained in Part II and III of the Policy. If the Insured has mail at customersupport@icicilombard.com.

- 2. In the event of an Accident or sudden Illness or occurrence of any other contingency covered under the Policy, the Insured shall immediately contact the Help Line number and register his/her claim furnishing the necessary details.
- Failure of immediate intimation to the helpline may result in the Insured's claim being prejudiced and in no case being admitted for more than 75% of the claim. No expenses however beyond a limit of US\$ 1000 shall be incurred by the Insured without prior approval from the Company.
- This condition shall be applicable even in cases where the Insured would like to pursue his claim only on his return to his place of residence in spite of his meeting with the contingency covered herein whilst abroad.
- 5. Please note, Deductible amount as mentioned in Policy Schedule must be borne by you.
- 6. Issuance of the claims form is not an admission of liability or a waiver of terms, conditions & exceptions of the insurance contract.
- 7. No claim under Accident & Medical Section will be admitted without Doctor's Report as per format.
- 8. Please answer all questions completely. In case of insufficient space, please attach additional sheets.
- Please attach original of all bills, receipts, credit card slips pertaining to your claim. Every claim has to be accompanied with original ticket/ boarding pass or copy of passport indicating the travel dates.

DECLARATION

I/We hereby agree, affirm and declare that:

- 1. The statements/information given/ stated by me/ us in this claim form are true, correct and complete.
- The details of all persons having an interest in the property in respect of which the claim is being made are provided as per the proposal form or by way of an endorsement in the policy. Furthermore, save and except as provided or disclosed in this claim form, no claim made hereunder (or the same/similar claim) has been made or lodged with any other insurance company.
- 3. No material information which is relevant to the processing of the claim or which in any manner has a bearing on the claim has been withheld or not disclosed.
- 4. If I/We have given/made any false or fraudulent statement/information, or suppressed or concealed or in any manner failed to disclose material information, the policy shall be void and that I/We shall not be entitled to all/any rights to recover thereunder in respect of any or all claims, past, present or future.
- 5. The receipt of this claim form/other supporting/related documents does not constitute or be deemed to constitute an agreement by the Company of the claim and the Company reserves the right to process or reject or require further/additional information and documents in respect of the claim.
- I do hereby authorize International Subrogation Management (ISM) to inquire and obtain any information regarding my accident. Further, ICICI Lombard is hereby authorized to release any and all information, including copies of pertinent documents, which ISM may deem necessary in order to satisfy their inquiry, If during the investigation, ISM has identified a potential recovery source, allowing the Plan Participant's employer to recover paid benefits, ISM is authorized to release any all records they deem necessary in order to pursue the recovery.

7. The company can, while assessing	the claim,	call for the additional documents which the Company deems fi	t for assessment of the claim.
Dated: DD/MM/YYYYY	Place: _		Claimant's/Insured's Signature

AUTHORIZATION BY INSURED/ ON BEHALF OF THE INSURED

- 1. I authorize any insurance company, physician, hospital or other healthcare provider, or any other organization, institution or person that may have records, documents or knowledge regarding the Insured to release any information requested regarding this claim and the loss reported.
- 2. I understand ICICI Lombard General Insurance Company Ltd, or its authorized representatives, for the purpose of evaluating and determining coverage for this claim, will use this information.
- 3. I know I have a right to receive a copy of this authorization upon request and agree that a photographic or facsimile copy of this authorization is as valid as the original.
- 4. I agree that this authorization shall be valid for the duration of this claim. I also authorize Assistance Service Provider, on behalf of ICICI Lombard General Insurance Company Limited, to obtain any medical records or information to process this claim.
- 5. I understand that any person who knowingly and with intent to defraud or deceive any insurance company files a claim containing any materially false, incomplete or misleading information may be subject to prosecution for insurance fraud.

SIGNED (Claimant or authorized person)		Relationship with the Insured	
Dated: DD/MM/YYYYY	Place:	Insured's Signature	

Annexure 1: ME	DICAL COVER & DENTAL TREATMENT		
OUT PATIENT TR			
	d nature of treatment taken:		
Dates of treatment	:From DD/MM/YYYY To: DD/MM]/	ate of onset of symptoms: DD/MM/YYYYY
Name, address & to	elephone number of consulting physician/ dentist/ hospital v	vhere treatment was t	taken:
Have you ever beer	n treated for this illness before: Yes No If yes, prov	vide name, address & 1	telephone number of consulted physician:
Provide name, add	ress & telephone number of your family/ regular doctor in Ind	lia:	
Provide name of an	y prescription medicine you are presently taking:		
Hospitalisation Full Name:	(First)	(Middle)	(Last)
Address:	Jacobita I/Clinia	in a Da ataula Nama C. C	D. alifantiana.
Phone Number of H		M)	Qualifications:
	elephone Number: (:: From:/ M_M/_Y_Y_Y_Y To:/ M_M	, — — — —	
		D' L'	tte or onset or Symptoms:
Attending Doctor	-	M Natura of Ailman	nt:
		ivature of Alline	nt:
	d nature of treatment provided: s symptoms first appear?		
	r disease or infirmity affecting present condition: ue to Pregnancy: Yes No		
		If you placed di	ve details:
	evacuated back to the Republic of India? Yes No		ve details.
•	. — —		ent and reason for transportation:
		ENT EXPENSES DE	
Sr. No.	Details of treatment/ expenses	Date	Expenses in Foreign Currency
Total:			
Claiming also for a	laila allawanca		
_	submitted in support of the claim:		
1. Medical report	s and discharge summary issued by the Hospital furnishing	the name of the Insure	ed, period of treatment, details of treatment rendered.
2. Bills/receipts f			
	aid towards Hospital accommodation, nursing facilities and	other medical service	s rendered
	to the Medical Practitioner, special nursing charges, etc. curred towards any and all test and/ or examinations render	ed in connection with	the treatment
_	-		escriptions of the Medical Practitioner attending on the Insured.
In respect of all clai	ims payable hereunder, the Company may effect settlement	either in the form of c	ashless treatment facility or by reimbursement of the amount of
claim to the Insured	d, at its sole discretion. Cashless treatment facility cannot be	e demanded by the Ins	sured as a matter of right.

Claimant's/Insured's Signature

Dated: DD/MM/YYYY Place:

	death of Insured: DDJ/MM/YYYY				
Details	of expenses incurred for repatriation of Remains/ Funeral:				
Sr. No	. Details of expenses	Date	Expenses in Foreign Currency		
		D D/MM/Y Y Y Y			
		D D/MM/Y Y Y Y			
		DD/MM/YYYY			
		D D/MM/Y Y Y Y			
		DD/MM/YYYY			
Total:					
Docun	nents to be submitted in support of the claim:				
	otocopy of the death certificate providing the details of the place, da rtificate wherever required by the Assistance Service Provider), issu		· · · · · · · · · · · · · · · · · · ·		
2. Pro	of for expenses incurred towards disposal of the mortal remains.				
	3. In case of transportation of the body of the deceased to the Country of Residence of the Insured, the receipt for expenses incurred towards preparation and packing of the mortal remains of the deceased and also for the air transportation of the mortal remains of the deceased to the Country of Residence of the Insured.				
Dated:	DD/MM/YYYY Place:		Claimant's/Insured's Signature		

Annexure 2: REPATRIATION OF REMAINS

Cause/ Circumstances of death:_

Annexure 3: CH	HECKED-IN BAGGAGE LOSS/ DELAY		
Describe when &	where the Loss/ Delay took place:		
State the extent of	of Delay/ Loss:		
Name the commo	on carrier:		
Flight Details:			,
1. Flight No.:	From_D_D/_M_M/_Y_Y_Y_	Y To: DD/M] M
2. Flight No.:	FromD_D/_M_M/_Y_Y_Y_	Y To: DD/M	<u> M / Y Y Y </u>
Port of Delay/Loss	s:		
Actual Date & Tim	ne of Arrival of flight at Port: DD/MM/YYYY	HJH:MM	
Actual Date & Tim	ne when Bags were delivered: DD/MM/YYYYY	<u> </u>	
No. of Hours of ba	g delay: Had the common carrier been not	ified at the time of loss	s? Yes No
Details of compen	nsation received from carrier:		
Sr. No.	Item Purchased/ Items Lost	Date of Purchase	Cost in Foreign Currency (In INR for loss claim)
Total:			
Compensation F	From Airlines:		
Net Amount:			
Documents to be	e submitted in support of the claim for Checked-in Baggage	Loss:	
	claim furnishing the details of items contained in the Checked	I-In Baggage and the v	values thereof (excluding Valuables). Values of the items shall
	ir market value after allowing for age and usage.		
	gularity report issued by the Common Carrier.		
	e Common Carrier for the compensation paid for the non-delive		
-	respondence exchanged, if any, with the Common Carrier in co		
	ms of individual value equal to or more than US\$ 100 contained of to the satisfaction of the Assistance Service Provider).	d within the Checked-	In Baggage, proof of ownership in the form of purchase bill (or
-	ensation from the Common Carrier having been received afte		
	mount in excess of his/ her loss after taking into account the a	mount of claim receiv	ved from the Company and at that received from the Common
Carrier.	are and Charles de la Domana is subsequently two and by the Committee	man Carriar and affar	ad for dolingrate the Incomed the Incomed about take deliners of
	ivered Checked-In Baggage is subsequently traced by the Com aggage and refund the amount paid by the Company hereund		·
	able to such Checked-In Baggage shall be refunded by the Insu		y or part of the checked in Baggage, the amount paid by the
	submitted in support of the claim Checked-in Baggage Del		
1. Property irreg	gularity report stating the scheduled time of delivery and actual	time of delivery of the	Checked-In Baggage issued by the Common Carrier.
2. Voucher of the	e Common Carrier for the compensation paid for the delay in de	livery of the Checked-	In Baggage.
3. Copies of corr	respondence exchanged, if any, with the Common Carrier in co	nnection with the dela	y in delivery of the Checked-In Baggage.
Dated: DD/M	1 M / Y Y Y Y Place:		Claimant's/ Insured's Signature

Annexure 4: PASSP	ORT LOSS					
Please provide details of the incident leading to loss of passport						
Date of loss of Passport	Date of loss of Passport: DD/MM/YYYY Place of loss of Passport:					
Expenses incurred in of	otaining new passport:					
Sr. No.	Details of Expenses	Date	Expenses in Foreign Currency			
Total:						
Documents to be subr	nitted in support of the claim:					
1. Police Report in ori	ginal.					
2. Details of the atten	npts made to trace the passport.					
3. Statement of claim	for the expenses incurred.					
4. Receipt for paymen	nt of charges for obtaining an emergency certific	cate at the place of loss of the pa	ssport.			
5. Receipt for charges	s for obtaining duplicate passport at the Country	of Residence of the Insured.				
passport or the duplica and apply for the refund	te passport at the Country of Residence of the I	nsured is issued to the Insured,	the before the emergency certificate at the place of loss of the the Insured shall intimate the concerned authorities forthwith passport, as the case may be. The Insured shall then refund to			
Dated: DD/MM	/ <u> </u>		Claimant's/ Insured's Signature			

Annexure 5: PERSONAL LIABILITY	
Date of Loss: DD/MM/YYYYY	
Place of Loss:	
Name of aggrieved Third Party:	
Amount of Liability:	
 Documents to be submitted in support of the claim Statement of claim furnishing particulars of the event leading t the liability/ details of injury/ property damaged. Photocopy of the police report wherever reported. 	
Dated: DD/MM/YYYY Place:	Claimant's/Insured's Signature

Nature of Injury:	_
Provide name, address & telephone number of Hospital/ Clinic:	
Trouting Bootor o Namo a Cadimodiono.	
Treating Doctor's Telephone Number: (0) (M)	
Dates of treatment: From DD/MM/YYYY To: DD/MM/YYYYY	
Attending Doctor's Report	
Date doctor contacted: DD/MM/YYYY Time: HH:MM	
Nature of Ailment:	_
State diagnosis and nature of treatment provided:	_
Describe any other disease or infirmity affecting present condition:	_
Was the accident due to Pregnancy: Yes No	
Was the accident due to any pre-existing condition: Yes No If yes, please give details:	
Can the patient be evacuated back to the Republic of India? Yes No	
Loss Incurred (Please tick):	
Death	
Permanent Total Disability: (Details)	
Permanent Partial Disability: (Details)	_
Documents to be submitted in support of the claim:	
1. Medical reports giving the details of the Accident, nature of Injury and the extent of disability.	
2. In case of death of the Insured, death certificate issued by the Medical Practitioner who attended on the Insured.	
3. Postmortem certificate to be produced if required by the Assistance Service Provider.	
Police report in original in case the Accident shall have taken place in a public place or premises.	

Date of Loss:		
Reason and circu	mstances of Loss:	
Items lost:		
Value of the Item	s lost:	
I hereby declare to	hat the above reason was the sole reason for the of my loss of tr	avel funds. I also declare that there are no other sources of funds available to me and
	istance required by me are needed on an urgent basis to pr nd if I do secure my money at a future date, I shall repay to the C	osecute the remainder of my trip. I have made all efforts to recover my money ompany the total claim amount given to me.
	SIGNED (Claimant or authorized person)	Relationship with the Insured:
Documents to b	e submitted in support of the claim:	
Police report in o	riginal filed within 24 hrs of becoming aware of loss	
Dated: DD/N	1 MJ/ Y Y Y Y Place:	Claimant's/ Insured's Signature

Annexure 8: EMERGENCY CASH ADVANCE ASSISTANCE

Address of property where loss was sustained: Date of Loss: Date of Loss: Exact description of nature of loss and it causes (in case of burglary, how was forceful entry gained into the premises and who is suspected of the same): Exact description of nature of loss and it causes (in case of burglary, how was forceful entry gained into the premises and who is suspected of the same): Exact description of nature of loss and it causes (in case of burglary, how was forceful entry gained into the premises and who is suspected of the same): Rest loss been reported to the proper authorities? Yes	Α	nnexure 9: HO	OME INSURANCE	
Cause of Loss: Exact description of nature of loss and it causes (in case of burglary, how was forceful entry gained into the premises and who is suspected of the same): Occupants of the premises at the time of loss/ by whom it was discovered: Has the loss been reported to the proper authorities? Yes No Please give details of where and to whom the loss has been reported along with the date and time (If not reported, please give reasons for the same): Details of nay other insurance cover for the property: Sr. No. Items lost due to fire/ burglary Amount Total Documents to be submitted in support of the claim First Information Report Panchnama Investigation Report by the Police Fire Brigade Report Estimate and final bills of repairers Invoices of owned articles, if required by the Company Legal opinion wherever required The statement of claim furnishing the details of items lost and the values thereof duly supported by purchase bills wherever available. In the event of the purchase bills not being available, he/she shall render such evidence as may be required by the surveyor for the latter to arrive at the value of the lost items. And any other document as may be appropriately applicable for the claims preferred under this section of the Policy.	Ad	dress of prope	erty where loss was sustained:	
Exact description of nature of loss and it causes (in case of burglary, how was forceful entry gained into the premises and who is suspected of the same): Occupants of the premises at the time of loss/by whom it was discovered: Has the loss been reported to the proper authorities? Yes No Please give details of where and to whom the loss has been reported along with the date and time (If not reported, please give reasons for the same): Details of Loss Incurred: Sr. No.	Da	te of Loss: 🔟		
Cocupants of the premises at the time of loss/by whom it was discovered: Has the loss been reported to the proper authorities? Yes No Please give details of where and to whom the loss has been reported along with the date and time (if not reported, please give reasons for the same): Details of any other insurance cover for the property: Details of Loss Incurred: Sr. No.				
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 Fire Brigade Report Estimate and final bills of repairers Invoices of owned articles, if required by the Company Legal opinion wherever required The statement of claim furnishing the details of items lost and the values thereof duly supported by purchase bills wherever available. In the event of the purchase bills not being available, he/ she shall render such evidence as may be required by the surveyor for the latter to arrive at the value of the lost items. And any other document as may be appropriately applicable for the claims preferred under this section of the Policy. 	2.			
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 Legal opinion wherever required The statement of claim furnishing the details of items lost and the values thereof duly supported by purchase bills wherever available. In the event of the purchase bills not being available, he/ she shall render such evidence as may be required by the surveyor for the latter to arrive at the value of the lost items. And any other document as may be appropriately applicable for the claims preferred under this section of the Policy. 	5.			
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	8.			
Dated: DD/MM/YYYY Place:	9.	And any other	er document as may be appropriately applicable for the claims preferred under this section of the Policy.	
Dated: DD/MM/YYYY Place:				
Dated: DD/MM/YYYYY Place: Claimant's/Insured's Signature				
	Da	ted: <u>D</u> _D/_N	M] M]/ Y Y Y Y Place:	Claimant's/Insured's Signature

		RIP CANCELLATION & INTERROPTION	
	Cancelled/ _ interrupted/		
-	-		
	_	ncellation/ Interruption:	
Trip	Cancellation/I	ne above reason for trip cancellation/ interruption (how, where, when and reason for the same): nterruption date: DD/MM/YYYYYY	
	-	es:From: DD/MM/YYYY Time: HH:MM	
Per	son Affected ar	nd Relationship with the Insured: (If not the Insured, please also provide address and contact details)	
Det		Expenses Incurred:	
	Sr. No.	Loss/ Expenses Details	Amount
T	otal:		
- 10	rtai.		
	accompanieda. Confirmatb. Original u	ng from contingencies namely Earthquake, Storm, Flood, inundation, cyclone, tempest & Terrorism, duly c by: cion of cancellation of the Trip from the Common Carrier detailing the circumstances of cancellation; sed air ticket indicating the cost the ticket and receipt for the refund of the fare of the Common Carrier towards the c on charges retained;	
	the amou	ill and a receipt/ letter obtained from the hotel and/ or guest house and/ or any other paid residential accommodation nt paid for the accommodation, the refund given and the cancellation charges retained, wherever such accommo ancellation of the Trip;	-
		icket in original for return journey from the place of cancellation to the Country of Residence of the Insured which with the receipts for the refunds obtained towards the unfulfilled portion of the Trip.	indicate the cost of the tickets
2.		ncellation of the Trip shall result because of personal contingencies covered hereunder or a decision taken at the inst encies namely Earthquake, Storm, Flood, inundation, cyclone, tempest & Terrorism, the duly completed claims form	
	a. Medical e	vidence as may be required by the Assistance Service Provider in case of the cancellation of the Trip arising out of this/her Immediate Family;	
	-	or the refund of the fare of the Common Carrier towards the cancelled portion of the Trip indicating the cancellation ch	=
	cancellati	etter obtained from the for the hotel and/ or guest house and/ or any other residential accommodation (avai on charges retained, wherever such accommodation has be arranged at the place of cancellation of the Trip;	
		icket or boarding pass in original for return journey from the place of cancellation to the Country of Residence of or the refunds obtained towards the unfulfilled portion of the Trip.	the Insured together with the
3.		ncellation charges either for the Trip or part of it or in relation to the accommodation in a hotel/ guest house/ other advantage of the Insured subsequent to any settlement of claim under this Benefit, the Insured shall forthwith returr f such waiver.	

Claimant's/Insured's Signature

Dated: DD/MM/YYYY Place:

0r	iginal Travel Sc	nedule: (Please give date and time of all flights, mentioning the original and actual arrival and departure times. Pleas	se also mention the name
of	carriers and flig	ht numbers)	
W	hich flight was o	lelayed causing a missed connection?	
Re	ason for delay o	f the flight:	
De	tails of expense	s due to Missed Connection:	
	Sr. No.	Expenses	Amount
	Total		
Do	cuments to be	submitted in support of the claim:	
1.	The confirmathe reasons for	ion from the Common Carrier of the delayed flight as to the expected time of arrival and the actual time of arrival at the r delay.	port of delay together with
2.	Unused ticket	for the ongoing flight (Missed Flight) with an endorsement of the Common Carrier of cancellation of the same.	
3.	Certificate fro the amount of	m the Common Carrier of the Missed Flight that the fare for the part of the Trip covered by the Missed Flight is forfeited in forfeiture.	n full or in part together with
4.	Original used	ticket obtained afresh towards the alternative flight for the part of the Trip covered by the Missed Flight indicating the an	nount paid as fare.
In the event of the forfeited amount by the Common Carrier for the Missed Flight being refunded / returned to the Insured, subsequent to any payment under this section, the Insured shall return the amount so refunded in full.			
Da	ted: <u>D</u> <u>D</u> / <u>N</u>		ıred's Signature

Annexure 11: MISSED (FLIGHT) CONNECTION

	exure 12: T		
Pleas Origi Trip o	nal Travel Da [.] delayed on: _	he reason for trip delay (how, where, when, what was lost and reason for the same): tes: From: DD/MM/YYYYTo: DD/MM/YYYYY DD/MM/YYYYY and Relationship with the Insured: (If not the Insured, please also provide address and contact details)	
———	ils of Expense	oe Incurred:	
Deta	Sr. No.	Loss/ Expenses Details	Amount
Tot	·al		
		submitted in support of the claim:	
b. I c. I d. I d. I f	Receipt for the Receipt / letter of the agency Jsed air ticker for the refund charges incurunfulfilled por se the delay	of cancellation of the Trip from the Common Carrier detailing the circumstances of cancellation e refund of the fare of the Common Carrier towards the cancelled portion of the Trip indicating the cancellation charges er obtained from the hotel and / or guest house and / or any other residential accommodation for a fee indicating the or end, wherever such accommodation has be arranged at the place of cancellation of the Trip et or boarding pass in original for return journey from the place of cancellation to the Country of Residence of the Insur es obtained towards the unfulfilled portion of the Trip (As any payment under this head shall be only in respect of the or erred for the return journey from the place of cancellation to the country of residence and the amounts obtained tion of the Trip. These documents shall be submitted only in case there shall be an additional expenditure incurred by to for the Trip shall result because of personal contingencies covered hereunder or a decision taken at the instance of	red together with the receipts difference between the actual towards refund towards the the Insured) the Insured arising out of the
	_	mely Earthquake, Storm, Flood, inundation, cyclone, tempest & Terrorism, the duly completed claims form to be accor	npanied by:
b. I		from the Insured furnishing the circumstances that compelled him/her to cancel the Trip ence as may be required by the Assistance Service Provider in case of the cancellation of the Trip arising out of p /her Family	ersonal contingencies of the
d. I	Receipt / lette	e refund of the fare of the Common Carrier towards the cancelled portion of the Trip indicating the cancellation charges er obtained from the for the hotel and / or guest house and / or any other residential accommodation for a fee indica se agency, wherever such accommodation has be arranged at the place of cancellation of the Trip	
	•	vith the Police having jurisdiction over the place of loss reporting the loss of the passport or travel documents and the vel documents.	application made for a fresh
g. l	been recover Used air ticke for the refund charges incur	om the Insured that the passport / travel documents has been recovered / returned to him / her with the date of succed/returned or that alternative passport has not been obtained within the period for which the indemnity shall be availated to boarding pass in original for return journey from the place of cancellation to the Country of Residence of the Insures obtained towards the unfulfilled portion of the Trip (As any payment under this head shall be only in respect of the cared for the return journey from the place cancellation to the country of residence and the amounts obtained towards Trip. These documents shall be submitted only in case there shall be an additional expenditure incurred by the Insured	lable under the policy. red together with the receipts difference between the actual refund towards the unfulfilled

Claimant's/Insured's Signature

Dated: DD/MM/YYYY Place:

Days on which th	ccommodation Dates: From: DD/MM/YYYY To: DD/MM/YYYYY e booking was bounced: DD/MM/YYYYY	
Details of Expens	es Incurred:	Amount
31. 110.	E033/ Expenses Details	Amount
Total		
 A declaration relating to the A confirmation Insured shall have incurred 	e submitted in support of the claim: In from the Insured that he/ she has strictly complied with the rules laid down by the Common Carrier or accommodation are reconfirmation of the booking prior to the date of departure of the flight or occupation of the accommodation. On from the Common Carrier of the bounced booking solely at their instance and responsibility. On from the accommodation provider of the bounced booking solely at their instance and responsibility. I lodge his/ her claim on the Common Carrier and/ or the accommodation provider as the case may be for the additional of the she has lodged a claim on this Company and in case of any recovery from the concerned agencies, sha extent of amount paid hereunder.	al charges that he/ she might

Annexure 14: COMPASSIONATE VISIT		
Person Hospitalised: Insured Family Member		
Name of the person hospitalized (if not the Insured):		
Relationship with the Insured:		
Provide name, address & telephone number of Hospital/ Clinic:		
Treating Doctor's Name & Qualifications:		
Treating Doctor's Telephone Number:(0) (M)		
Dates of hospitalisation: From: DD/MM/YYYY Time: HH: MM		
Date of onset of symptoms:		
Attending Doctor's Report		
Date on which doctor was contacted: DD/MM/YYYYY Time: HJH:MM		
Nature of Ailment:		
State diagnosis and nature of treatment provided:		
When did patient's symptoms first appear?		
Describe any other disease or infirmity affecting present condition:		
Was the ailment due to Pregnancy: Yes No		
Was the ailment aggravated due to any pre-existing condition? Yes No If yes, please give details:		
Can the patient be evacuated back to the Republic of India? Yes No		
Estimated time the patient would continue to be in the hospital? Expenses Details		
Sr. No. Loss/ Expenses Details	Date	Amount
St. No.	Date	Amount
Total		
Documents to be submitted in support of the claim:		
1. A certificate from the Medical Practitioner recommending the presence in the form of special assistance to		ember of the Family or near
relative during the entire period of Hospitalization. Certificate to also specify the minimum period of Hospitalizat		
2. Discharge summary of the Hospital furnishing details - date of admission, date of discharge, and the presence days of Hospitalization.	of the member of the	Family or near relative on all
3. Original ticket used for the travel to and fro by the member of the Family or near relative.		
Dated: D D / M M / Y Y Y Place:	Claimant's/Inc	sured's Signature

Annexure 15: EMERGENCY HOT	TEL EXTENSION		
Reason for Delay:			
Please detail out the above reason t	or Delay (how, where, when and reason for the same):		
Delay date: DD/MM/YYY Original Travel Dates: From: DD D)		
•	vith the Insured: (If not the Insured, please also provide address and conta	ct details)	
Details of Losses/ Expenses Incurre	d:		
Sr. No.	Loss/ Expenses Details	Date	Amount
Total			
Documents to be submitted in sup	pport of the claim:		
	the hotel or guest house or any other accommodation provider for a fee for		
2. Evidence as may be required b cyclone or Terrorism.	by the Assistance Service Provider in case the delay is caused by Eartho	quake, Floods resulting fron	n unseasonal rains, storm or
obtained from the Medical Pr	details of date of admission and date of discharge together with the detactioner in case of delay being caused because of Hospitalization of Injury or Illness to the Insured or Insured's Family member or Traveling Co	f the Insured or Insured's	Family member or Traveling
	ppy of the first information report in relation to the complaint lodged with with the passport office for a duplicate passport.	the police having jurisdictio	n over the place of loss and a
5. In case of loss of travel docume that the Insured could not unde	ents, a copy of the report lodged with the Common Carrier for the loss of rtake the travel as scheduled.	the travel documents and a	a confirmation from the latter
	to Common Carrier and beyond the control of the Insured a confirmation hacopy of the claim made on the Common Carrier for expenses incurred a	•	f the said delay having taken
Dated: DD/MM/YYY	Y Place:	Claimant's/Ins	sured's Signature

Annex	cure 16: LOSS OF BAGGAGE & PERSONAL EFFECTS	
Date of	Loss: DD DJ/ MJ MJ/ YJ YJ YJ	
Reason	and circumstances of Loss:	
	y declare that the above reason was the sole reason for the Loss of my baggage unsuccessfully, and if I do secure my baggage & personal effects at a future date	
SIGNED	O (Claimant or authorized person) Relationship with the Insured	
		Polorica di Sancia di Martino di
Details o	SIGNED (Claimant or authorized person) of Losses/ Expenses Incurred:	Relationship with the Insured
	r. No. Loss/ Expenses Detail	s Amount
Total:		
Details	of compensation received:	
Docum	ents to be submitted in support of the claim:	
1. Cop	pies of the letter addressed to the Common Carrier, police authorities and hotel/g	uest house/accommodation provider with their acknowledgment.
2. Cop	py of the first information report lodged with the police in relation to the complain	, •
3. Rep	ply if any in original received from the above referred authorities.	
	dence as may be required by the Assistance Service Provider for certification of t \$ 100.	he market value of the items lost whose individual value shall have exceeded
Dated: _	DDJ/MM/YYYY Place:	Claimant's/Insured's Signature

An	nexure 17: RI	JRN OF MINOR CHILD/ CHILDREN
	ne Event of Ho	
Pers	on Hospitalise	Insured Family Member
Nan	ne of the perso	ospitalized (if not the Insured):
Rela	tionship with 1	Insured:
Prov	vide name, add	ss & telephone number of Hospital/ Clinic:
Tres	iting Doctor's N	ne & Qualifications:
		ephone Number:(0)
		on: From DD/MM/YYYYTime: HH:MM
	e of onset of sy	
	ase of Death (
	ase of Death (se/ Circumstar	
	e of death of Ins	
	ending Doctor	d: DD/MM/YYYY Time: HH; MM
	ure of Ailment:	
	ŭ	eature of treatment provided:
	•	rmptoms first appear?
	-	sease or infirmity affecting present condition:
		to Pregnancy: Yes No
		ravated due to any pre-existing condition? Yes No If yes, please give details:
		acuated back to the Republic of India? Yes No
		atient would continue to be in the hospital? Yes No
Is IV	ledical Evacua	n back to Republic of India needed? Yes No Please give detailed reasons of the ailment and reason for transportation:
		Expenses Details
	C. Na	
	Sr. No.	Details of Expenses Date Expenses in Foreign Currency/ INR
То	tal:	
Doc	uments to be	bmitted in support of the claim:
	A certificate f	n the Medical Practitioner recommending the presence in the form of special assistance to be rendered by a member of the Family or near
_	_	e entire period of Hospitalization. Certificate to also specify the minimum period of Hospitalization.
2.	Discharge sur days of Hospit	ary of the Hospital furnishing details – date of admission, date of discharge, and the presence of the member of the Family or near relative on all zation.
3.	Original ticket	used for the travel by the Minor Child(ren) back to the Country of Residence, if the ticket(s) are bought on behalf of the Insured without any the Company
4		e company e death certificate (wherever applicable) providing the details of the place, date and time, and the circumstances and cause of the death
4.	(photocopy of	e postmortem certificate wherever required by the Assistance Service Provider, for cases where postmortem is conducted,), issued by the ority where the contingency has arisen.
	ed: _D _D / _M	Claimant's/Insured's Signature

	D_D/M_M/YYYY Original Travel Dates: From: D_D/M_M/YYYY Time: H Expenses Incurred:	H: M M
Sr. No.	Loss/ Expenses Details	Amount
Total:		
Documents to be	submitted in support of the claim:	
1. Official Declar	ration by embassy of Country of Residence of the Insured.	
2. Original Invoi	ce of Hotel Accomodation during the period Insured is unable to return to the Country of Residence.	
3. Original ticket	t(s) used for the travel back to the Country of Residence.	

Annexure 18: POLITICAL RISK AND CATASTROPHE EVACUATION

Annexure 19: BAIL BOND	
Name and contact details of the detaining authority:	
The offense for which the insured is in custody:	
Is this offense bailable as per the laws of the country? Yes No	
$Please \ attach \ the \ court \ order \ stipulating \ the \ required \ amount \ as \ bail \ bond. \ Please \ attach \ more \ sheets \ to \ give \ details, \ if \ new \ and \ an \ attach \ more \ sheets \ to \ give \ details, \ if \ new \ attach \ more \ sheets \ to \ give \ details, \ if \ new \ attach \ more \ sheets \ to \ give \ details, \ if \ new \ attach \ more \ sheets \ to \ give \ details, \ if \ new \ attach \ more \ sheets \ to \ give \ details, \ if \ new \ attach \ more \ sheets \ to \ give \ details, \ if \ new \ attach \ more \ sheets \ to \ give \ details, \ if \ new \ attach \ more \ sheets \ to \ give \ details, \ if \ new \ attach \ more \ sheets \ to \ give \ details, \ if \ new \ attach \ more \ sheets \ new \ attach \ more \ sheets \ new \ attach \ new \ new \ attach \ new \ new \ new \ attach \ new \ $	ecessary.
Dated: DD/MM/YYYY Place:	Claimant's/Insured's Signature

Annexure 20: SPONSOR PROTECTION
Name of the sponsor:
Cause of accident causing the demise of the sponsor:
Nature of injury causing the demise of the sponsor:
Place of accident of the sponsor:
Name, address and telephone number of hospital/clinic where treatment was given to the sponsor:
Name of treating doctor of the sponsor:
Details of medical/ surgical treatment given to sponsor:
Dates on which the sponsor was given medical/ surgical treatment: From: DD/MM/YYYY To: DD/MM/YYYYY
Please attach medical reports, doctor's statement giving the details of the sponsor and cause of death, and the death certificate of the sponsor. Medical statements from relations/ spouse will not be accepted. Please attach more sheets to give details, if necessary.
Tuition fees Claimed:
Dated: DD/MM/YYYY Place:

Annexure 21: STUDY INTERRUPTION
Due to hospitalisation of the insured
Name, address and telephone number of hospital/clinic where treatment is being given:
Name of treating doctor:
Details of ailment:
Cause of the ailment:
Was the ailment/incident caused due to/aggravated due to a pre-existing condition? Please give details:
Date of onset of ailment: DD/MM/YYYYY Nature of treatment:
Dates of hospitalisation: From: DD/MM/YYYY To: DD/MM/YYYYY
Reason for medical evacuation (if applicable):
Reason for not continuing studies abroad:
Tuition fees paid in advance for the year:
Due to death of sponsor or immediate family member
Name of the sponsor/immediate family member:
Cause of accident causing the demise of the sponsor/reason for death of immediate family member:
Nature of accident causing the demise of the sponsor:
Place of accident of the sponsor:
Name, address and telephone number of hospital/ clinic where treatment was given to the sponsor/ the immediate family member:
Trains, address and telephone names of hoopital, sinne who a dath one was given to the species, the minimal attention.
Name of treating doctor:
Details of medical/ surgical treatment:
Dates of medical/surgical treatment: From: DD/MM/YYYY To: DD/MM/YYYYY
Reason for not continuing studies abroad:
Tuition fees paid in advance for the year:
Please attach medical reports, statements from the treating doctor and death certificate as proof of the above. Medical statements from relations or spouse will no
be accepted. Please also attach the receipts of the university fees paid. Please attach more sheets to give details, if necessary.
Dated: D D / M M / Y Y Y Y Place:

