

Tokio Marine & Nichido Fire Insurance Co., Ltd.

ABN 80 000 438 291 Managing Agent in Australia:

Tokio Marine Management (Australasia) Pty. Ltd.

ABN 69 001 488 455

Level 31, 9 Castlereagh Street, Sydney NSW 2000 GPO Box 4616, Sydney NSW 2001 Tel. (02) 9232 2833 Fax. (02) 9232 6374

http://www.tokiomarine.com.au

Email: <u>claimsinfor@tokiomarine.com.au</u>



Travel Claim Form

YOUR PRIVACY

- We collect personal information about you (including the information you provide in this Travel Claim Form) to enable us to assess your claim and related purposes. We will, where relevant, disclose your personal information (other than sensitive information, such as information about your health) to your adviser (and any licensee or broker he or she represents), to our service providers (including loss adjusters, investigators and solicitors) and other businesses we work with for this purpose. In some cases, we may need to share your information with our related companies overseas, including our head office in Japan.
- Where relevant, to assess your claim we will also disclose personal information collected from you, including sensitive information about you (such as information about your health), to medical practitioners, other health professionals, reinsurers, legal representatives and other consultants we use to help us assess your claim. By signing this Travel Claim Form, you consent to those organisations and other professionals collecting, and us disclosing, sensitive information about you for this purpose.
- A list of the type of our service providers, key business alliances and the consultants we commonly use is available on request.
- If you do not provide the requested information or consent to its collection and disclosure as described above, the assessment of your claim may be delayed or we may not be able to assess your claim.
- We may also disclose personal information about you where we are required or permitted to do so by law.
- In most cases, on request, we will give you access to the personal information we hold about you. Where we are unable to grant you access, we will tell you why.
- If you would like to find out more about our information handling practices, you can contact us by telephone on 02 9232 2833, or write to 'The Privacy Officer' at Tokio Marine & Nichido Fire Insurance Co Ltd, GPO Box 4616, Sydney, NSW, 2001. Please provide details of your policy number/s and/or claim number where known.



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PLEASE USE CAPITALS TO FILL IN CLAIM FORM

Travel Claim Form

	E THE INSURED TO LODGE A WRITTEN STATEMENT OF CLAIM.
	ant sections and sign the declaration on page 4
Policy Number	Expiry Date Excess
Name of Insured	
Postal Address	
Contact Person	Postcode
Phone No	Mobile Number
Email Address	
Goods and Services	Tax – to ensure you do not incur any unnecessary GST liability on this claim, please advise your:
ARM	Premium %
ABN	Entitlement to ITC in respect of Claim %
Details of Trip	
Date of Departure	
Date of Return	
A. Medical and Denta	I Expenses
You must provide ori	ginal receipts, not copies, of all expenses you are claiming for.
Name of ill/ injured Pe	erson
Date of Birth	Sex M/F
Relationship to Insure	ed
Nature of illness/injur	Date first occurred / /
Has the ill/ injured pe	rson suffered from the same or similar illness/injury before?
If yes, please give det	tails including dates:

Name of Attending I	Physician o	r Medica	al Practice	Ad	dress							
Date(s) of Service												
From /	/		То		/				Numl	ber of Vi	sits	
Country where illnes	ss was treat	ed										
Country union minor	oo waa aaa	.54										
If admitted to hospit	tal - Date Ad	lmitted:			1	1		-	Time		am/pm	
									_			
Date discharged fro	m hospital:				1	/ / Time				ne am/pm		
List of Medical Expe		- 11				(0 k		0 11				
Name of Doctor/De	entist, Clinic ied receipts	or otne /invoice	er authority es	wno	Date	of Consulta Treatment	tion/	Cost inc overseas			Paid by yourself	
											YES/NO	
											YES/NO	\dashv
											YES/NO	
											YES/NO	
											YES/NO	
											YES/NO	
											YES/NO	
B. Delayed Baggage	e Claims											
If your luggage was	delayed by	the car	rier and you	wish to	o claim for	the cost of	essential	items purchas	sed to se	ee you th	rough until your	
luggage arrived, ple	ase comple	te this s	section.									
Name of Carrier												
Arrival Date at Desti	ination			1				Time			am/pm	
			•									
Arrival Date of Lugg	jage		1	1				Time			am/pm	
What Compensation	did the Ca	rrior nav	, vou2	Г								
What Compensation	i did tile Ca	illei pay	y you :	L								
Please include a cop	py of the rep	ort you	made to th	e carrie	er and con	firmation of	the date a	and time your	luggage	was del	ivered.	
Provide a list on the following page of the essential items purchased, including purchase details. Also attach the receipts for the purchases you made to the claim form.												
,												
C. Lost/Stolen Bagg	age Claims											
Data of Frank								T '				
Date of Event		/	/					Time			am/pı	m_
Date Discovered		/	/					Time			am/pı	m
Place where loss/the	eft or dama	ge										
occurred												
												_

C. Lost/Stolen Baggage Claim	s (continue	d)								
Describe how the incident occurred										
										<u> </u>
Who was the incident reported Police?	d to?	No		Date				Time		am/pm
Officer & Station:										
Report/Event No:										
Carrier? Y	es	No		Date				Time		am/pm
Details:										
Other: Y	es	No		Date				Time		am/pm
Details:										
Is there any salvage?										
Are you the sole owner of the which is the subject of claim?										
Is there any other insurance on the property, which is the subject of claim?										
Have you ever filed a claim againsurance Company?	ainst any									
Have you ever had any claim of	declined?									
Have you ever had any insura	nce									
declined?										
PLEASE NOTE that if your luggage is delayed, lost or damaged whilst in the care of the carrier, they may have a responsibility to compensate you. Travel Insurance protects you against the amount the carrier is unable to compensate you for, subject to the policy conditions and limits. It is therefore essential that you first claim compensation from the carrier.										
Declaration – Read carefully b	efore signir	ıg								
I/We declare that all the particulars stated above and statements made in support thereof are true and correct, that no information relevant to this claim has been withheld, that no other person(s) have an interest of any kind in the said property and that all conditions and stipulations of the policy have been complied with.										
I/We hereby claim from the Co a true value at the time of loss		espect of the	e said los	s, damage	e or accid	dent and decla	re that the	amount cla	aimed above	is based on
Signature						ľ	Date			'
Tokio Marine and Nichido Fire Insurance Co., Ltd. is a member of the insurance industry's impartial Financial Ombudsman Service. This independent service is provided to the insuring public at no cost and aims to resolve claims complaints quickly and informally.										
You should first take your complaint up with our local manager. In most cases the problem will be resolved easily. If you are not satisfied with the outcome, you may contact the Financial Ombudsman Service in your state for advice and assistance in resolving your claim. The telephone number is 1300 780 808. Website: www.fos.org.au										

•	This is a list of basic requirements. Each claim is unique and will be assessed individually. If further information, document investigation is required, we will contact you.	cumentation or
Α. (OVERSEAS MEDICAL AND DENTAL CLAIMS	
•	Original, itemized account/s giving a breakdown of description of amounts claimed. If paid by credit card, a copy of the relevant statement transaction line showing the Australian Dollar amount charged. Original medical report/dental report/hospital records giving full details of the matter for which treatment was sought (Dental X-rays also).	
В. І	DELAYED BAGGAGE CLAIMS	
	Carrier's report attached. Complete list and receipts attached. ADDITIONAL EXPENSES/BAGGAGE CLAIMS	
C. /	ADDITIONAL EXPENSES/BAGGAGE CLAIMS	
•	Original, itemised hotel accommodation accounts, transport tickets and receipts for what is being claimed. A copy of your itinerary. A loss report from the authority you reported the loss to. E.g. Police, hotel, airline. Receipts, guarantees, valuations made before you went on your trip, credit card vouchers or statements. Letter from carrier outlining compensation to you. Airline tickets/baggage tags.	

Checklist

Schedule of Property					
Description of Luggage/Personal Effects (state each article/item separately	Date of Purchase	Where Purchased	Purchase Price \$	Present cost of Replacement	Amount claimed
				<u> </u>	
				I I	

Travel Claim Form Oct-12

Total Amount Claimed \$