

c/o Abco Kovex Building Swords Business Park Swords Co. Dublin Tel: 0818 286878 0845 601 6556(NI/UK)

## TRAVEL INSURANCE CLAIM FORM

### WEB CLAIM

	•		+	Birth	Occupation	
	L		I		L	
aytime Contact Tele	phone No:					
ddress of nerson to a	whom all correspondence	re should he sent :				
ddress:	whom an correspondent	ce should be sent.				
mail Address:						
maii Address:						
ame of person to wh	nom any claim payment	s should be made:				
Policy Details Schedule Number:			Dollor Tymo: Annual /		Short Stay	
medule Number.	edule Number:		Policy Type: Annual /			
ssue Date of Policy		Excess	Excess Waiver Paid		YES / NO	
rip Details						
rip Details						
ate of Booking			ry Visited			
Planned Departure Date			Resort / Town Visited			
Planned Return Date Total No of Days			Travel Agent Name Travel Agent Phone No			
star No or Days		Traver	Agent I none No			
revious Claims						
		iously made a claim un	ler any travel ins	urance policy?	Yes / No	
YES" please give details below: urance Co  Date of Claim		m Am	Amount of Claim		Type of Claim	
surance Co	Date of Clai	III AIII	Junt Of Claim	Тур	COI CIAIIII	

The information I/We have given is true. If any of the information I/We have given or any of the information given on my/our behalf is incorrect, I/We understand that you will be able to take away my/our rights under this policy.

I/We understand and give explicit consent that the information I/We provide, including any sensitive information such as my/our health records, will be passed to or used by Travel Claims International/your insurers for my/our insurance. I/We understand that Travel Claims International will retain a computerised record of this claim and that they may release certain information to other insurers or other interested parties. Travel Claims International maintain all data in accordance with the provisions of the Data Protection Act.

Policy Holder must sign. A parent or guardian may sign on behalf of children under 16 years of age.

Name (Please Print)	Signature	Date



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# **Personal Money**

1. Incident Detail:							
Date & Time of Incident:		/ /	:				
Place where incident occurred			Type of Claim:		Loss	Damage	
		(Please Specify)			Theft		
	1		1 \				
2. Tick which authoritie	s were notified an	d attach the repor	t obtained:				
	Railway			Ferry Company	any Hotel Mana		
	Authorities			3 1 3		J	
	Other	Not Repo	orted				
Representative		1					
Date & Time Reported :		/ /	:	:			
•	1		•		_		
3. If not reported, please	explain why:						
	<u> </u>						
4. If the incident was rep	orted, but no writ	ten report was obt	ained, please qu	ote reference no an	d conta	ct telephone number	r of
authority to whom the			,1 1			1	
Reference No	•	Telephone 1	Number:				
		•		•			
5. Please describe fully the	e details of the inc	ident, stating when	re your money v	vas immediately pri	ior to th	e incident and who	was
responsible for it:		, 3	<i>y</i>	<i>J</i> 1			
						-	
						-	
1. Detail the precautions	s you took to prote	ect your money:					
	1						
						-	
2. Detail the actions you	took to recover ye	our money:					
	<u> </u>	<u> </u>					
3. Have you received any	v compensation fr	om a third party in	n relation to this	claim i.e. Airline			
Transport Company, other			s / No				
1 2/**		-					
4. If "Yes", from whom?	)						
11 100 , 110111 111101111	<del>-</del>						
5. Do you have Househo	old Contents Insur	ance?					
If "Yes" please provide de		arree:					
Insurer's Name	-wii5.			Policy No			
Insurer's Address				1 oney 140			
mouter 5 Address							

**Note:** The information given in section 10, may be passed to your household insurers. They will give us information about your policy with them, and we may ask them for a contribution to this claim. A contribution payment is normal practice where two or more policies cover the same item(s).



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## **Personal Money (Contd)**

6. Please detail all money taken on your trip and all money which was lost or stolen for which you are claiming:

MONEY TAKEN ON TRIP			MONEY LOST OR STOLEN				
Owner of	Date of	Total Euros	Non-Euros	Travellers	Euros Cash	Non-Euro	Travellers
Money	Withdrawal			Cheques		Amount	Cheques
Total Amoun	Total Amount Claimed in Euros						

# Documents you need to send to Us – Send ORIGINAL DOCUMENTS

- 1. Original Insurance Certificate.
- 2. Original Booking Invoice / Travel Tickets
- 3. Proof that you withdrew the money i.e. Bank statement, credit card statement, Exchange Receipt.
- 4. Report confirming that bank cards and/or credit cards have been stopped (if applicable)
- 5. Report from appropriate authority confirming money was lost or stolen.