nib Travel Insurance claim form



nib Travel Services (Australia) Pty Ltd ABN 81 115 932 173 AFSL 308461

Office use only Claim number

	propriate. Leaving a question blank will result in delays in settling your claim. There are
	not have enough room please attach a separate sheet.
Step 1: About you and your Policy Policy number	
Policy number (from Certificate of Insurance)	
 Policy number (from Certificate of insurance) Date and time the 1st loss or incident occurred 	
Date of incident	Image: Contract of the state of the stat
3. Departure Date from Australia	
4. Original Date of return to Australia	
5. Are you an Australian Citizen/Resident?	No Yes
Personal details	
6. Surname	7. Title 8. First name
9. Date of birth	
10. Current home address	
11. Suburb	12. State 13. Postcode
14. Postal address if different from above	
15. Home phone	16. Work phone 17. Mobile
18. Email	
19. Preferred method of contact Telephone	e 🗌 Mobile 🗌 Mail 🗌 Email 🗌
20. Your occupation	
21. Were you travelling for Business	Holiday
Where did you organise your travel arrangements?	
Name of the person who did the arrangements	
22. Did you apply to cover a pre-existing medical condition	on? No Yes — Please provide medical assessment number below
23. Could this event be covered by any other insurance a your householders, other travel insurance, private here	
Type of insurance	Insurance provider
Insurance Policy number	
	ss that has been applied to a claim settlement we make to you, we will reimburse you the amount arrangements you may have, we reserve the right to pursue a recovery on your behalf.
24. Does this claim relate to your business?	No \square Yes \square (Give details below)
My entitlement for GST on my premium is:	% My ABN is
25. Did you purchase your travel arrangements on your of	redit card? No Yes (Give details below)
Credit Card provider: (e.g. National Australia Bank)	Card type (e.g. VISA)
26. If you are claiming under a corporate travel policy the complete and sign declaration on page 8	e following section is to be completed by an authorised officer of the insured company and
Name of insured company	
Traveller's relationship to insured company	
indicited of order of the induced company	Position held with insured company
Did the loss occur whilst on authorised business trav	

IMPORTANT — So that we can process your claim as quickly as possible, it is important to complete this form accurately and provide us with the original documentation requested. If you have misplaced your original documents, please contact your issuing agent or provider in order to obtain duplicates. When completed, send claim form and all supporting documentation to us by either:

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Email: travel-claims@nib.com.au | Fax: 1300 657 157 | Post: PO Box 12090, Melbourne VIC 8006.

nib387041-QM6059-0319

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Step 2	· Desci	rintion	OT P	vents
			0.0	

Please provide an exact description of the events that caused you to make your claim. If you are making a claim for more than one (1) incident you will only need to complete Step 1 once, and complete Step 2 and 3 separately for each incident.	
1. Country and Town (e.g. Italy/Rome)	
2. Location (e.g. Hotel Reception)	
3. Description – This section must be completed in detail.	

Step 3: What are you claiming for?		
This form is divided into specific sections relevant to different of documents will also be required to support your claim, the che	ecklist on page 8 will help guide you	
Trip cancellation charges/amendments costs/loss of rev Are you claiming for: Cancellation charges		of reward points 🗌
1. Name of person causing the trip to be cancelled		
2. Their date of birth]
3. Their relationship to you		
4. Name of all people whose arrangements have been cance	elled/affected	
5. Date agent/airline notified]
6. Date trip booked]
7. Date of first deposit]
8. Date final money paid]
The original booking was made up of: (Please select all that red		-
Airfares Airfares and tours Holiday package de	al 🗌 Other, please specify 🗌	
9. Total amount paid for your trip (Excluding Insurance)	\$	7
Total amount refunded to you	\$	-
Amount of claim	\$	-
10. Please provide a breakdown of the total cost of your trip		
	\$]
	\$	-
	\$	
	\$	
	\$	
11. Was the cancellation/deferment due to an illness, injury or death?	No — — Complete questior to checklist on page 8	ns then go Yes — Complete questions then go to medical certificate on page 7
12. Did the cancellation occur before the original departure dat from Australia?		
13. Did the cancellation occur after the original departure date from Australia?		section of your pre-paid scheduled trip was or unused and why.
Supplementary questions for loss of reward points		
Frequent Flyer member name		
Frequent Flyer member number		
1. Total amount of points used to purchase air ticket		
2. Did you pay any additional amount towards this air ticket?	No Yes	7
3. Total amount of points refunded	\$	-
 Total amount of points relunded Total amount of points lost 		-
4. Total amount of points lost Supplementary questions for amendments costs only		
1. Total cancellation fee if trip was cancelled outright	\$	7
2. Date trip rebooked]
3. Additional amount paid	\$	1
	· · · · · · · · · · · · · · · · · · ·	_

Step 3: What are you claiming for?

Additional expenses claim

1. List all items you wish to claim for.

	Date of	Amount claimed in Foreign	
Details of expenses	expense	Currency	Currency
Extra nights accommodation at the Buckingham Hotel	17 10 10	249.00	GBP

2. List of the forfeited pre-booked or pre-paid arrangements

Details of expenses	_ Date from	Date to	Amount paid	Currency
Hotel De Paris	23 05 10	24 05 1	0 249.00	EUR

Resumption of trip claim

Details of additional expenses to resume your trip	Date from	Date to	Amount paid	Currency
Air Canada economy class ticket	15 06 10	24 05 10	249.00	AUD

Loss of income claim due to injury

For loss of income claims, please go to the checklist on page 8 for documentation requi	red.
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Hire vehicle excess claim

Type of vehicle: Car Campervan Motorcycle	
Have you paid a reduced hire cost for an additional excess? No Yes	
1. Name of vehicle hire company	
2. Name of person driving the vehicle	
3. Their date of birth 4. Rental vehicle excess 5. Currency	
6. Actual repair costs 7. Amount you are claiming 8. Currency	
\$ \$	
Loss, stolen or damaged luggage and personal effects claim Your luggage includes your clothing and other personal belongings. It also includes passports, visas, tickets and other documents.	
1. Are you claim for: Loss Theft Damage	
2. Date loss/theft/damage discovered	
4. Who was it reported to: Police Airline/carrier Hotel management Tour guide Other, please specify	
5. Name of Police Officer or relevant authority	
6. Job title/position	
7. Location 8. Report Number	
9. Date reported	
10. If no report was obtained, please explain why?	

Please note that if your luggage is delayed, lost or damaged while in the care of the carrier, they may have a responsibility to compensate you. It is therefore essential that you first claim compensation from the carrier and obtain and provide us with written confirmation of their response to your claim.

Step 3: What are you claiming for	or?													
11. List all items you wish to claim for.	(Travel documents to be listed on re	eplace	emen	nt of tr	avel c	docum	nents	table	e on p	bage	5)			
Description of item with brand names	Diago of purchago	Purchase date Purchase price Currency				000		he item replaced						
	Place of purchase Sharp Camera	date	ı —	10	Fuic			0.00						
Sony DKX25 digital camera	Sharp Camera			10		[] [1,95	0.00			AU			
								·						No No
													Yes	No
													Yes	No
								Π.					Yes	No
								Ξ.					Yes	No
								٦.					Yes	No
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Replacement of travel documents claim 1. List all items you wish to claim for.	m													
					Da	te				nent				
Replacement documents]	rep	laced		in fo	reign	CUIL				Currency
Passport					19	07	10			15	0.00			GBP
												·		
									\square					
Delayed luggage claim														
 Your arrival date at destination 	2. Time (24hrs. e.g. 17:35) 3.	Date	vour	r luaa	ade a	rrived				4. T	Fime (24hr	s. e.g.	17:35)
]/[]/[:		,
5. What compensation did the carrier pay	you? 6. Currency						[
Please provide a list of the essential items p	ourchased													
Description of items	Place of purchase				Da	te rchase	ad	Durc	baac	e price	0			Curropov
Disposable razors	Booths				15	· —	10	Fuic	llase		e 548			Currency GBP
								H		\square	H			
							Н	H			H	·		
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Step 3: What are you claiming for	nr?
Medical and dental expenses claim	
1. Name of injured person	
2. Their date of birth	3. Relationship to you 4. Nature of illness/injury
5. Date first occurred	6. Was the 24 hour nib International Assistance service contacted? No Yes
	nib International Assistance Case Number (if known)
7. Has the person been treated for this illr	ness/injury or similar before? No Ves
If 'Yes' please give details below:	
8. Name and address of doctor/dentist w	no treated illness/injury abroad
9. Country where illness/injury was treated	k k
10. Were they admitted to hospital	No Yes
Date admitted	/ / / Time (24 hrs, e.g. 17:35) /
Date discharged	/ / / Time (24 hrs, e.g. 17:35) :

Important: Except in the case of a minor illness or injury, the medical certificate on page 7 must also be completed by the ill or injured person's usual G.P. (Doctor/Dentist) in Australia. If you are not sure, send the claim form to us and we will let you know if a medical certificate is required, or alternatively give us a call.

11. List all medical expensed incurred

Type of service	Date of consultation	Cost incurred	Currency	Account paid
X-ray	15 08 10	135	USD	Yes No

General practitioner/dentist medical certificate

To be completed by the person whose illness/injury caused the claim

Medical Authority: With regards to medical expenses/cancellation/additional expenditure claims, I authorise any hospital, physician or other person who has attended me, to give my travel insurance company or its representative, any, or all information, with respect to any sickness or injury, medical history, consultation, prescription, or treatment, and copies of all hospital or medical records. I agree that a photocopy of this authorisation will be considered as effective and valid as the original.

Name of insured/executor of the estate	Insured's date of birth Signature
The medical certificate must be completed at the claima this claim.	nt's expense by the usual doctor/dentist (G.P.) of the person whose illness/injury/death caused
1. Name of patient	
2. Their Date of Birth	
3. Does he/she usually attend your practice?	
4. Please provide a precise diagnosis of the illness/inju	
	·
5. Date of the onset of the illness or injury	
 Date on which you were first consulted for symptoms of illness/injury 	
7. Did you refer your patient to a specialist?	No 🗌 Yes 🗌 – If so, name of specialist
8. Address of specialist	
9. Date referred	
10. Date first attended specialist	
11. Are you aware of referrals to any other practitioners/	No 🗌 — Go to 12 Yes 🗌 — Please provide details
surgeon/specialist?	
 12. Is the medical condition described caused or exacer traceable to, or related to any recurring illness or cor (i) / / / / / / / (iii) / (iii) / (iii) / (iii) / (iii) / (iiii) / (iiiii) / (iiii) / (iii) / (iiii) / (iiii) / (iii) / (iiii) / (iii) / (iii) / (iiii) / (iii) / (
Condition	
Medication	
Condition	
Medication	r any physical defect or infirmity from which he/she suffers
14. Flease give details of any childric disease of fill less of	
15. Was your patient a member of the travelling party?	No \Box – Go to 16 Yes \Box – How long was or will your patient be prevented
From	from travelling?
16. Did your patient plan to travel against your prior advi	ce No Yes — If so please provide details
Name of doctor/dentist	
Address	State Postcode
Phone	Fax
Doctors Declaration I declare that I have examined the patient named al true and correct statement.	bove and/or have referred to their medical records and confirm that the information given is a
Signature	Date certificate signed

Step 4: Document checklist	
The following checklist will help you assemble the documents required to su completed each appropriate section. Please note we cannot accept clai	
We cannot process your claim without the original documents. If you have n your issuing agent or tour operator in order to obtain original or duplicate co	
For all claims we need your	Replacement of travel documents claim
Original trip itinerary	Receipts for replacement of travel documents
Trip cancellation claim	Receipts or invoice of original travel documents
Trip refund statement	Loss of income claim (Due to injury overseas)
Booking advice showing breakdown of all trip costs	Doctors report detailing period unfit to work
Receipts showing payments related to trip	Centrelink advice of payment if you have an entitlement
Refund notices from Airline/wholesalers	Written confirmation from your employer of the date you were
Booking conditions showing cancellation fees/clauses	scheduled to return to work
Unused vouchers/wholesalers invoices	Rental vehicle insurance excess claim
Death certificate if applicable	Rental vehicle agreement
Medical certificate if applicable	Receipts for excess payment
Airline tickets if not refundable	Relevant credit card statement
Loss of reward points claim	Copy of repair quote/account
Original airline ticket with entire ticket sectors	Copy of rental vehicle accident/incident report
Reward statement showing total points used to purchase tickets and	Additional costs claim
any points charged as cancellation and any refund of points	Receipts for additional expenses
Luggage and personal effects claim	Confirmation from carrier verifying the cause of the claim
Proof of ownership of all luggage and personal effects items	Booking invoice showing original pre-paid arrangements
Repair quotes for damaged items	Resumption of trip claim
Loss report from Police or relevant authority	Original trip booking invoice itemising breakdown of costs for both
Proof of compensation from carrier	original and new booking
Airline tickets/baggage tags	Original and new itinerary
Airline Property Irregularity Report (PIR)	Copy of return ticket used and unused
Receipts for essential items purchased	Booking conditions that applied to original trip
Receipts for replacement items	Cancellation fees that would have applied had the original trip been
Loss of cash claim	cancelled in full
ATM, bank, credit card statement or currency conversion slips	Invoice and receipt for new ticket purchase to resume journey
showing withdrawal of funds	Medical or death certificate of relative who caused return to Australia
Police report made within twelve (12) hours of loss	Medical/dental claim
Dentures and dental prosthesis claim	Original medical/dental receipts
Receipt for original item plus receipt for replacement item noting	Treating doctors report
cause of replacement	

IMPORTANT- In processing your claim we may request further information to help support your claim

Step 5: Have you filled in all the appropriate sections of the claim form?

It will delay the processing of your claim if you have not completed all appropriate sections of the form.

No - Please review claim form Yes - Complete the declaration below

NB: If you have a medical claim, have you signed the medical authority on page 7

Step 6: Direct credit		
Would you like to have the refund deposited directly into your Australian Bank account?		No Yes
Bank name	Branch	Account name
BSB	Account number	

Step 7: Privacy statement

nib claims are handled by the dedicated claims team at nib Travel Services (Australia) Pty Ltd. nib takes your privacy seriously. We use the information you provide to us to assess your claim and pursue any recovery. We may need to provide that information to other people, for example your insurers and any assessors, health professionals or others that we need to assist us in doing this. If you don't provide us with complete information, we will not be able to properly assess your claim. You can check the information we hold about you at any time. For more information about how we use your personal information, please refer to the Privacy Notice in the nib Product Disclosure Statement or refer to our privacy policy online at: nib.com.au/docs/privacy-policy. To request a physical copy, call us on 1300 555 017.

Step 8: Declaration

If we agree to pay a claim under your Policy, the Policy covers GST inclusive costs (up to the relevant Policy limit). However, we will reduce any claim payment by any Input Tax credit you are or would be entitled to for the repair or replacement of insured property or for other things covered by the Policy.

I/We declare that all information provided is true and correct. I/We authorise any person or organisation to provide nib or its representative with any information that they may request in relation to this claim. I/We agree that a photocopy of this authorisation is as effective and valid as the original.

Signature of Insured/executor of the		
estate/power of attorney	Print name	Date