



Claim Form for Travel Insurance Reimbursements

Please complete clearly in BLOCK CAPITALS.

One form must be completed for each patient, for each medical condition treated.

The sections marked by an asterisk (*) must be completed in full by the claimant, or the main member on behalf of the claimant if the claimant is a dependant under the age of 18. Assessment of the claim may be delayed if all the necessary sections of this form are not completed.

Further information about how to complete this form can be found on the last two pages.

Section 1: Wain member/claimant details				
Title: Mr Mrs Miss Ms	Other:			
Family name (surname):	First name(s):			
Date of birth (dd/mm/yyyy):	Gender: Male Female			
Member ID ¹ :	Plan number:			
Plan sponsor:				
Correspondence address:				
Town: Postcode:	Country:			
Email:				
Daytime phone:	Evening phone:			
as shown on your Member ID Card - it could be 6 or 8 digits. * Section 2: Claimant details (if different from Section 1)				
Title: Mr Mrs Miss Ms	Other:			
Family name (surname):	First name(s):			
Date of birth (dd/mm/yyyy):	Gender: Male Female			
Member ID ¹ :				
Trip start date (dd/mm/yyyy):	Trip end date (dd/mm/yyyy):			
* Section 3: Medical expenses and repatriation				
Did you return to your home address on the intended date?				
Who accompanied you?				
Who accompanied you?				

* Section 4: Loss of deposits, cancellation and curtailment	
Date holiday booked (dd/mm/yyyy):	
Please attach original booking invoice and conditions/cancellation invoice.	
Date of scheduled departure (dd/mm/yyyy): Time	of scheduled departure:
Date of cancellation or curtailment (dd/mm/yyyy):	
Reason for cancellation or curtailment:	
Please attach original cancellation notice if applicable. If caused by illness, injury or de relevant medical report/copy of death certificate.	eath, Section 3 needs to be completed or attach
If the sick or injured person is someone other than the claimant, provide the foll	owing information:
Name:	
Relationship to the claimant:	
Address:	
Type of expenses claimed:	Invoice amount (including currency):
	Total:
* Section 5: Travel delay/hijack	
Length of delay/hijack, specify how many hours: Date	(s) (dd/mm/yyyy):
	number if relevant:
Public transport carrier:	
Cause of delay:	
Evidence (Irregularity Report) must be supplied by the provider of the public transport sidelay. * Section 6: Missed departure	service to confirm the length and cause of the
Reason for missed departure:	
Detail the expenses incurred:	
Type of expenses claimed:	Invoice amount (including currency):

Attach original receipts and provide evidence to support the reason you missed your departure.

Total:

* Section 7: Loss	/damage of mone	y/delayed luggage			
Date of loss (dd/mm/yy	yy):		Time of loss:		
Place of loss:					
Where and to whom did	d the loss or damage	occur:			
Please attach the orig	inal Irregularity Rep	oort or Police Report	and complete the follow	ving information:	
Contact name:					
Date loss reported (dd/	mm/yyyy):				
Name of household cor	ntents insurer and po	licy number:			
Give details of items lo	st/replaced. Continu	ıe on a separate sheet	if needed. You must atta	ich the original rece	ipts with your claim.
Item:	Date of purchase (dd/mm/yyyy):	-	T	Owner's initials:	T -
	33337				, ,
	I				Total:
.					. ota
Give details of money	lost or stolen:		T		
Description (e.g. cash, traveller's cheques, etc.):			Value taken on trip:		Amount lost (including currency)
					Total:
					1.0.0
Section 8: Loss	of passport/trave	ol documents			
Give details of and rea	asons for expenses	incurred and attach	original receipts.		1
Type of expenses claimed:			Value taken on trip:		Amount (including currency)
					Total:
	aration – the Decl lependant under t		ned by the claimant o	or the main meml	per if the claimant
		_			
Archipelago Insurance Insurance Limited, and this claim, or any other	Limited will rely on the its appointed represed claim related to the read agree that perso	e information provided entatives, the right to re nember/covered indivien nal information may be	vided on this Claim form is as such. I agree and accequest past, present, and dual, from any third party, collected, held, disclose	cept that this declara future medical inform including providers	tion gives Archipelago mation in relation to and medical
		mers, providers and ar	iy anınates.	<u> </u>	,
Claimant's/main member's signature: Date (dd/mm/yyyy)			/yyyy)		

* Section 10: Payment details			
Have you personally had to pay costs for what you are claiming for? ☐ Yes ☐ No			
If 'Yes', and you are personally seeking reimbursement, you must tell us how you wish to be reimbursed by ticking either 1, 'Bank transfer' or 2, 'Foreign draft or cheque', and completing the required information.			
We will only issue payment to:			
the claimant if they are 18 or over			
the planholder if the claimant is under 18 and is a dependant under the plan, or			
the parent or legal guardian named as the planholder, if the claimant is the main member and is under 18.			
If another person or entity has paid on your behalf please give their name:			
Failure to complete all information for the chosen reimbursement method may result in you, the named person or entity:			
experiencing delays in receiving the claim settlement, and			
incurring additional bank charges			
1. Bank transfer – this is the quickest and safest method of payment			
Name of account holder:			
If the Claimant's name (as given in Section 1) is different to the account holder name, please provide the following details:			
Address of account holder:			
Email:			
Telephone number of account holder:			
Relationship to the claimant:			
Bank account details:			
Bank name:			
Bank address (including town and city):			
BIC/SWIFT code: Payment currency:			
Currency of bank account:			
Account number:			
To help us direct your payments efficiently, supply the following as relevant:			
IBAN (mandatory for all payments to bank accounts in countries that have adopted IBAN):			
Sort code (mandatory for UK located banks):			
Routing code/Branch code (as available):			
ABA number (mandatory for transfers to US located banks):			
2. Foreign draft or cheque			
Name to appear on the draft:			

Currency of the draft:

Section 11: Medical expenses and repatriation – must be completed by the medical practitioner/specialist/ therapist

1. Contact and registration details			
Nature of illness or injury or cause of death:			
If injury, how did it happen?			
If illness, has the patient suffered from the condition before?			
If 'Yes', please give the date of the first occurrence (dd/mm/yyyy):			
Name of medical practitioner who treated the patient while abroad:			
Tax Identification Number (required for providers practising in the US):			
Address of medical practitioner:			
Town: Postcode: Country:			
Phone: Fax:			
Email:			
Date(s) of treatment (dd/mm/yyyy):			
Was the patient hospitalised? ☐ Yes ☐ No			
If yes, please give admission date (dd/mm/yyyy): Discharge date (dd/mm/yyyy):			
Name and address of hospital:			
2. Declaration			
I declare that to the best of my knowledge and belief the statements made on this Claim form are full, true and complete.			
Medical practitioner's/specialist's/therapist's signature:			
Date (dd/mm/yyyy): Practice stamp:			

Important information

Please remember these important points when completing your Claim form:

- . Assessment of your claim may be delayed if you and your medical practitioner, specialist or therapist do not complete all the necessary sections of this form.
- Send your claim to us as soon as possible. We recommend that you do so within a maximum period of six (6) months of the first treatment date.
- · Always send us the original invoices with this form. Photocopies, receipts and credit card statements will not be accepted.

Section 1 - Claimant details

• If the claimant is a dependant under the age of 18, the main member must complete the form and sign the declaration for them. If the claimant is a member under the age of 18, the parent or legal guardian named as the planholder must complete the form and sign the declaration for them.

Section 7 - Loss/damage of money/delayed luggage

• If you have a household contents insurance plan or policy that covers you for lost/damaged goods, we will need to know the details as it may affect the amount we pay in respect of your claim.

If the declaration has not been read and signed, we will not be able to process your claim.

Section 10 – Payment details

- If you are not personally seeking reimbursement we will pay the treatment provider directly, as long as the payment instructions are shown clearly on the invoice.
- If you are personally seeking reimbursement, we will only issue payment to:
 - the claimant if they are 18 or over
 - the planholder if the claimant is under 18 and is a dependant under the plan, or
 - the parent or legal guardian named as the primary member, if the claimant is under 18
- Ensure that you are able to receive payment in the method and currency you have requested.
- We reserve the right to pass on any payment charges incurred by us for cancelling the original payment due to inaccurate information submitted to us.
- We will not be responsible for any payment shortfall due to exchange rate fluctuations and/or recipient bank service charges. Please contact your bank for further details.
- If you do not give us the sort code/routing code, BIC/SWIFT code and/or IBAN number, you may incur additional bank charges and it will result in a delay in us paying your claim. You can find the payment information on your bank statement.
- Payment by foreign draft or cheque in certain currencies can result in long delays. These delays are beyond our control. We will not pay any bank charges incurred in encashing a foreign draft or cheque. We strongly recommend that, wherever possible, you choose to be reimbursed by bank transfer as this is the quickest and safest method of payment.
- We can make payment in most readily traded currencies and to most countries. In the event that we are unable to make payment in the currency or to the country you have specified, we will contact you to confirm an alternative currency. If you do not specify a payment currency, we will pay your claim in the base currency of your plan. For the current list of applicable currencies and countries please refer to our website.
- We cannot issue non-QAR foreign drafts or cheques to members/providers with bank accounts based in Qatar as the banks will not allow those to be encashed.
- Your bank may ask you to complete additional paperwork before they can release our payment to you. This may delay your receipt of the payment and is outside our control.
- Whenever coverage provided by any insurance policy is in violation of any US, UN or EU economic or trade sanctions, such coverage shall be null and void. For example, Aetna companies cannot pay for health care services provided in a country under sanction by the United States unless permitted under a written Office of Foreign Assets Control (OFAC) license. Learn more on the US Treasury's website at: www.treasury.gov/resource-center/sanctions

We know you may have questions and we're always here to help. You can call us any time on the phone number listed on the back of your Member ID Card.

You can also send us a secure email by logging in to www.aetnainternational.com and clicking 'Contact us'.

You can scan your claims to us, rather than post them. It is important that any claim you send to us is done either by scan or originals, but not both.

Excess

The standard excess for each claim will be deducted from any reimbursement.

Checklist				
 By post/Fax - Have you included: 				
☐ A fully completed Claim form with signed an	d dated declarations			
☐ Original itemised invoices				
Photocopies, receipts and credit card statements are not acceptable. We are unable				
to return original documents, but are happy to provide certified copies on request.				
☐ An original Irregularity Report from the airline and/or Police Report if you are claiming under sections 5-8?				
By email:				
<u> </u>				
☐ Have you followed the scanned claims acceptance criteria and included any documents as required?				
You will find the criteria for accepting scanned claims in your Claims procedures.				
Send your claim to us				
By post:	By fax: +65-6395-6747			
Archipelago Insurance Limited •	By email: AsiaPacServices@aetna.com			
Unit 3A – 25	Secure Member Website			
Labuan Times Square	For the quickest and most convenient way of submitting your claim, please			
U0350, Jalan Merdeka	register for the Secure Member Website at <u>www.aetnainternational.com</u>			
87007 F.T. Labuan	and submit your claim online.			
Malaysia				

Contact us.

• For claim related queries please contact our 24 hour Member Services helpline at: Free from Malaysia 1-800-885-801 Collect or Direct +60-3-7724-4179

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If coverage provided by this policy violates or will violate any United States (US), United Nations (UN), European Union (EU) or other applicable economic or trade sanctions, the coverage is immediately considered invalid. For example, Aetna companies cannot make payments or reimburse for health care or other claims or services if it violates a financial sanction regulation. This includes sanctions related to a blocked person or entity, or a country under sanction by the US, unless permitted under a valid written Office of Foreign Assets Control (OFAC) license. For more information on OFAC, visit http://www.treasury.gov/resource-center/sanctions/Pages/default.aspx.

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Important: This is a non-US insurance product that does not comply with the US Patient Protection and Affordable Care Act (PPACA). This product may not qualify as minimum essential coverage (MEC), and therefore may not satisfy the requirements, if applicable to you and your dependants, of the Individual Shared Responsibility Provision (individual mandate) of PPACA. Failure to maintain MEC can result in US tax exposure. You may wish to consult with your legal, tax or other professional advisor for further information. This is only applicable to certain eligible US taxpayers.