

Group Activ Travel - Claim Form

1. Details of the Primary Insured / Claimant:

a) Insurance Certificate Number:

b) Name of the Insured / Corporate:

c) Name of the Employee:

d) Name of Claimant:

e) Contact Number Overseas:

f) Permanent Address:   
  
  
City:  State:  PIN:

g) Phone No – Mobile  Home  Work:

h) Email ID:

i) Date of Birth:

j) Passport Number:

k) Date of Departure:  Flight Number:  From:  To:

l) Date of Arrival:  Flight Number:  From:  To:

m) Claim Intimation Reference Number:

2. Benefit available:

Sr No	Name of Benefit	Select	Sr No	Name of Benefit	Select
1	Medical Cover: a. 1. In-patient Care with day care treatment (OR)		18	Common Carrier Fatality	
2	Medical Cover: a. 2. In-patient Care For Injury with day care treatment		19	Personal Liability	
3	Optional Extension 1: Pre-Existing Disease Cover In Life Threatening Medical Condition		20	Hijack distress allowance	
4	Optional Extension 2: Extended Cover in the Country of Residence		21	Optional Extension 9: Self-Inflicted Injury	
5	Optional Extension 3: Automatic Extension (maximum up to 7 days)		22	Optional Extension 10: Maternity Complications	
6	Optional Extension 4: Additional Sum Insured In Case Of Accident		23	Optional Extension 11: Restriction / Sub-Limit On Medical Expenses	
7	Optional Extension 5: Maternity		24	Optional Extension 12: Adventure Sports Injury	
8	Optional Extension 6: Treatment of Mental & Nervous Disorder		25	Optional Extension 13: Professional Sports Injury	
9	Optional Extension 7: HIV / AIDS Cover		26	Optional Extension 14: Corporate Floater (Limits are at a Policy Level)	
10	Optional Extension 8: Drug And Alcohol Abuse		27	Out Patient Cover: a. 1. Out-patient Care;	
11	Medical Evacuation		28	Out Patient Cover: a. 2. Out-patient Care for Injury	
12	Repatriation of Mortal Remains		29	Optional Extension 1 : Cancer screening & Mammography	
13	Dental Expenses		30	Optional Extension 2 : Treatment of Mental & Nervous Disorder	
14	Loss of Passport		31	Optional Extension 3 : Radiotherapy and Chemotherapy Charges	
15	Loss of Checked-in Baggage		32	Optional Extension 4 : Vaccination Charges	
16	Delay of Checked-in Baggage		33	Optional Extension 5 : Non-emergency OPD consultation	
17	Personal Accident		34	Optional Extension 6 : Psychological and Mental Counselling	
			35	Home Care	

36	Maternity Cash Benefit		55	Re-imbursement of Golf fees and other non - transferable ticket expenses	
37	Loss of Laptop/ Tablet / Hand baggage / Mobile				
38	Parent Accommodation		56	Domestic Help post hospitalization	
39	Health Check-up		57	Home Burglary	
40	Bail Bond		58	Emergency Home Visit	
41	Emergency Cash Advance		59	Lifestyle Support (Due to Accident only)	
42	Trip Cancellation & Interruption		60	Missed Carrier	
43	Trip Delay		61	Sponsor Protection	
44	Missed Connection		62	Study Interruption	
45	Identity Document Theft		63	Coverage in City of Residence for Medical Cover	
46	Bounced Booking		64	Coverage in City of Residence for Personal Accident	
47	Political Risk and Catastrophe Evacuation		65	Coverage in City of Residence for Daily Allowance	
48	Compassionate Visit		66	Mugging Cover	
49	Return of Minor Child		67	Mid Trip Medical cover continuance in India	
50	Up-gradation to Business Class		68	Coverage in City of Residence for Out-patient	
51	Daily Allowance			Cover	
52	Replacement of Staff		69	Coverage in City of Residence for Loss of Laptop/	
53	Emergency Hotel Accommodation / Extension			Tablet / Hand baggage / Mobile	
54	Hotel Cancellation		70	Coverage in City of Residence for Home Burglary	

3. Details of Medical Claim

<input type="checkbox"/> Medical Cover & Extensions	<input type="checkbox"/> Outpatient Cover & Extensions	<input type="checkbox"/> Medical Cover & Extensions
<input type="checkbox"/> Repatriation of Mortal Remains	<input type="checkbox"/> Dental Expenses	<input type="checkbox"/> Repatriation of Mortal Remains
<input type="checkbox"/> Common Carrier Fatality	<input type="checkbox"/> Home Care	<input type="checkbox"/> Common Carrier Fatality
<input type="checkbox"/> Mid Trip Medical Cover continuance in India	<input type="checkbox"/> Domestic Help Post Hospitalization	<input type="checkbox"/> Mid Trip Medical Cover continuance in India

a) Name & Address of Overseas Consulting Physician:

City:

State:

PIN:

b) Phone Number of Overseas Consulting Physician:

c) Email ID of Overseas Consulting Physician:

d) Name & Address of Family Physician:

City:

State:

PIN:

e) Phone Number of Family Physician

f) Email id of Family Physician:

g) Diagnosis:

h) Date of Admission: 

D

D

M

M

Y

Y

Y

Y

 Date of Discharge: 

D

D

M

M

Y

Y

Y

Y

i) If sickness-state nature of diagnosis and advise when and where symptoms first occurred:

j) Kindly confirm nature of Injury: ☐ Self Inflicted ☐ Accident

k) Substance Abuse/Alcohol Consumption at the time of accident: ☐ Yes ☐ No

l) If Accident kindly confirm how where and when it happened:

m) Kindly confirm if accident reported to Police Station: ☐ Yes ☐ No

n) Treatment Type: Medical ☐ Yes ☐ No Surgical – ☐ Yes ☐ No

o) Kindly Provide name and address of diagnostic centre in India where regular health check-up/investigations carried out

p) Provide name of medicine you were taking prior to departure from India:

q) Indicate other Travel/Health insurance coverage's, including name, address, policy number & certificate number of insurer:

Details of Bills Enclosed:

Sl. No.	Details of Expenses Incurred	Amount (Currency)	Status of Payment
			Paid / Outstanding
1			
2			
3			
4			
5			
6			





## 11. Sponsor Protection:

- a) Please provide details of the incident/ accident i.e. when, where and how it happened:

[illegible]

ii. How: \_\_\_\_\_

- b) Details of Police Report – Number, Date and Place: \_\_\_\_\_

Sl. No.	Date	Details of Expenses Incurred	Amount (Currency)	Place
		<b>Total</b>		

## 12. Missed Connection:

- [illegible]

[illegible]

c) Actual Date of Departure:  Time of Departure:

[illegible]

### 13. Missed Carrier:

- a) Please provide details of the Emergency Incident:

b) Flight Number:

[illegible]

d) Actual Date of Departure:         Time of Departure:

e) Scheduled Date of Arrival: 

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

 Time of Arrival: 

H	H	M	M
---	---	---	---

f) Actual Time of Arrival: 

H	H	M	M
---	---	---	---

[illegible]

Sl. No.	Date	Details of Expenses Incurred	Amount (Currency)	Place
		<b>Total</b>		

**14. Daily Allowance/ Maternity Cash Benefit:**

- a) Diagnosis:

b) Date of Admission: 

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

c) Date of Discharge: 

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

d) Hospital Name:

e) Place:

### 15. Hijack Distress Allowances:

- a) Flight Number:

[illegible]

c) Scheduled Date of Departure:         Time of Departure:

d) Scheduled Date of Arrival: 

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

 Time of Arrival: 

H	H	M	M
---	---	---	---

e) Date of Hijack: 

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

 Time of Hijack: 

H	H	M	M
---	---	---	---

f) Date of Returned: 

D	D	M	M	Y	Y	Y	Y

 Time of Returned: 

H	H	M	M

g) Please provide details of incident:

**16. Emergency Home Visit / Compassionate Visit / Replacement of Staff / Return of Minor/ Study Interruption:**

a) Please provide details of the Emergency Incident:

Sl. No.	Date	Details of Expenses Incurred	Amount (Currency)	Place
		<b>Total</b>		

**17. Reimbursement of Golf Fees and Other Non-Transferable Ticket Expenses/ Up-gradation to Business Class:**

a) Details of Treatment or Injury:

b) Diagnosis:

c) Date of Admission:

d) Date of Discharge:

e) Hospital Name:

f) Place:

Sl. No.	Date	Details of Expenses Incurred	Amount (Currency)	Place
		<b>Total</b>		

## 18. Details of Policyholder's Bank Account

This details needs to be furnished with cancelled cheque on the same account:

a) Bank Name.

b) Branch Name:

c) Bank Account Number

d) IFSC Code

e) MICR No.

[Please attach copy of a cancelled blank cheque of your bank for ensuring accuracy of name of the Bank, Branch name, Account number and IFSC code. If name of the policyholder is not printed on the cheque please attach copy of the first page of the bank passbook/copy of bank statement also]

**19. Declarations:**

I/We hereby warrant that:

- (1) I have read and understood the policy terms, conditions and exclusions  
(2) The foregoing particulars are true and complete in all material respects.  
(3) I hereby declare that the information furnished in this claim form is true & correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression or concealment of any material fact with respect to questions asked in relation to this claim, my right to claim reimbursement shall be forfeited. I also consent & authorize Assistance Provider / Insurance Company, to seek necessary medical information / documents from any hospital / Medical Practitioner who has attended on the person against whom this claim is made. I hereby declare that I have included all the bills / receipts for the purpose of this claim.

Date:

Place:

Signature of the Insured/ Policyholder/ Nominee

- This form must be signed and dated in all applicable sections.
- The furnishing of this form, or its acceptance by the Company, must not be construed as an admission of any liability on the company, nor a waiver of any of the terms and conditions of the insurance contract
- Please answer all questions completely. In case of insufficient space, please attach an additional sheet.
- Please attach all Original bills & receipts pertaining to your claim.

GUIDANCE FOR FILLING CLAIM FORM		
DATA ELEMENT	DESCRIPTION	FORMAT
<b>1. DETAILS OF PRIMARY INSURED / CLAIMANT</b>		
a) Insurance Certificate Number	Enter the certificate number	As allotted by the insurance company
b) Name of Insured / Corporate	Enter the Full Name of the company	Complete Name of Company
c) Name of Employee	Enter the Full Name	First Name , Middle Name, Surname
d) Name of Claimant	Enter the Full Name	First Name , Middle Name, Surname
e) Contact Number Overseas	Enter the Phone Number	Include ISD code with telephone number
f) Permanent Address	Enter the Full Postal Address	Include Street, City, State and Pin Code
g) Telephone Number	Enter the Phone Number of Policyholder	Include STD code with telephone number
h) E-mail Address	Enter E-mail Address of Policyholder	Complete E-mail Address
i) Date of Birth	Enter Date of Birth of Policyholder	Use DD/MM/YYYY format
j) Passport Number	Enter Passport Number	Complete Number
k) Date of Departure	Enter Date of Departure	As mentioned on your ticket
l) Date of Arrival	Enter Date of Arrival	As mentioned on your ticket
l) Claim Intimation Reference Number	Enter Claim Reference Number	Complete Number
<b>2. DETAILS OF BENEFIT TO BE AVAILED</b>		
Please Indicate and Tick the Benefits claimed		
<b>3. to 17. Details of Bills Enclosed</b>		
Please fill in details of bills enclosed as per Benefits availed		
<b>18. DETAILS OF POLICYHOLDERS BANK ACCOUNT</b>		
a) Bank Name	Enter the Bank Name	Name of the Bank in full
b) Bank Branch	Enter Name of the Branch	Name of the Branch
c) Bank Account Number	Enter the Bank Account Number	As allotted by the Bank
d) IFSC Code	Enter the IFSC Code of the Bank Branch	IFSC Code of the Bank Branch in full
e) MICR Code	Enter the MICR Code	MICR Code of the Bank Branch in full
<b>19. DECLARATION</b>		
Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign. and stamp		

Group Activ Travel, Product UIN: ADITGBP21377V022021.