

MEDICAL & OTHER EXPENSES CLAIM FORM

Claim Number: (



308-314 London Road, Hadleigh, Benfleet, Essex, SS7 2DD
T 0845 643 6047 E claims@hiscoxtravelinsurance.co.uk
www.hiscox.co.uk/travel

Date:

Please use the above address for ALL correspondence & quote the above Claim Number in ALL subsequent communication.
When the Claim Form is received we aim to process it in five working days.

This claim form is being provided to you as requested in order that you can make a claim for Medical & Other Expenses under the terms and conditions of your travel insurance policy.

If the claim relates to tragic circumstances such as a death, please accept our sincere condolences. In this event the name and address of the **CLAIMANT** (please see question **Q01** below) should relate to the person with whom we should correspond. We regret that it is essential for a death certificate to be provided in these circumstances.

Below is a Document Check List – please ensure you provide the correct documentation when submitting your claim as failure to do so may cause delays.

We suggest you keep a copy of this claim form and other documents for your own records.

IMPORTANT DOCUMENT CHECK LIST	✓ PLEASE TICK			
	Enclosed	Previously Sent	Not Available	Not Applicable
Have you enclosed or previously provided the following ORIGINAL (not photocopy) documents?				
CERTIFICATE OF INSURANCE (or other proof of payment of insurance premium i.e. the Tour Operators booking invoice)				
HOLIDAY BOOKING INVOICE as issued by the booking Agent & Tour Operator (if applicable)				
ORIGINAL RECEIPTS for any costs being claimed				
MEDICAL EVIDENCE to support details of illness or injury				
DEATH CERTIFICATE (if applicable)				
EVIDENCE OF HOSPITAL ADMISSION AND DISCHARGE (only applicable if the Claimant was an in-patient in hospital)				
ORIGINAL TRAVEL TICKETS (i.e. flight coupons/ferry tickets)				
ADDITIONAL TRAVEL TICKETS (if applicable)				

PLEASE ANSWER ALL QUESTIONS IN BLOCK CAPITALS – THANK YOU FOR YOUR CO-OPERATION

CLAIMANT DETAILS

Q01. Claimant's Details: Title: First Names: Surname:

Q02. Date of Birth: / / Present Age: Q03. Occupation:

Q04. Address:

Post Code:

Q05. Home Tel: Mob Tel: Work Tel:

E-mail:

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HOLIDAY & INSURANCE DETAILS

Q06. Holiday booking date: / / Period from: / / to: / / Number of days:

Q07. Number of people in your party: **Q08.** Holiday Country & Destination:

Q09. Name of the travel agent who issued the policy:

Q10. Travel Insurance Policy Number (as shown on your insurance schedule):

Q11. Policy issue Date (**very important**): / /

Q12. Method of payment for the holiday (Delete as necessary): Credit Card / Debit Card / Cheque / Cash/ Other

If credit card was used please provide details: Card Issuing Company:

CLAIM DETAILS

Q13. Date, Time & place the injury or illness occurred: Date: / / Time: : am/pm Place:

Q14. The nature of the injury or illness and the FULL circumstances in which it arose (especially in the case of an injury). Please continue on a separate sheet if necessary.

Q15. If injury, name and address of any witnesses:

Q16. Were the Assistance Company contacted **YES / NO** If 'YES' please provide name of company:

Assistance Company Ref No (if known): What type of assistance did they provide?

Q17. Was the holiday representative involved **YES / NO** If 'YES' please provide a copy of any report obtained

Q18. Were you admitted to hospital **YES / NO** If 'YES' please advise the name of hospital: and other details below:

Date Admitted: / / Time: : am/pm Date Discharged: / / Time: : am/pm

Total number of FULL 24 hour periods: Do you feel all the treatment you received in hospital was necessary and reasonable **YES / NO**

Q19. On what date did you return to the UK? / / Giving a total extended stay of days

Q20. What items are you claiming for? **Please complete the CLAIM EXPENSES SCHEDULE overleaf**

E111 & OTHER INSURANCE & THIRD PARTY DETAILS

Q21. Did you obtain the form E111 or EHIC (European Health Insurance Card) from the DSS to entitle you to reduced medical costs in an EEC country and was this used? **YES / NO** If you obtained the form, and still have it in your possession, please forward it to us: Form obtained: **YES / NO**
Form attached: **YES / NO** (delete as applicable)

Q22. Do you have any other private medical insurance i.e. BUPA, PPP or any other insurance that may cover these expenses? You may be able to reclaim your excess if you do. **YES / NO** If 'Yes' please provide Policy Holder Name (if different):

Company Name & Address:

Membership Number: Policy Number:

Q23. Has this claim been submitted (or will it be) to the DSS or other insurer? **YES / NO** Their ref (if known):

Q24. Was the injury or illness caused by another party? **YES / NO** If 'YES' please provide the name and address of the other party and full reasons why you or your advisors consider they were to blame. Name & Address:

Reasons:

Q25. Has a claim been made against the other party named in Q24? **YES / NO** If 'YES' please provide details and the name, address and reference of any company handling the matter on your behalf:

Reference:

PREVIOUS CLAIMS

Q26. Have you or any other person named on this form ever made any previous claim for medical or other expenses against this or any other Insurer: **YES / NO** (Please continue on a separate sheet if necessary)

a) Date: / / Incident:

Insurers/Adjuster: Reference:

a) Date: / / Incident:

Insurers/Adjuster: Reference:

BANK ACCOUNT DETAILS

We may choose to settle your claim by electronic means. Therefore, please provide us with details of the bank account where you would like the funds to be paid.

Account Name: Sort Code: Account No: (If outside UK) IBAN: SWIFT:

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(PLEASE ENTER YOUR CLAIM NUMBER

Q20. CLAIM EXPENSES SCHEDULE

Nature of Expense	Name of Supplier	Currency	Amount	 Please Tick if You Paid This	 Please Tick if Unpaid & You Want Us To Settle Direct
TOTALS					

POLICY EXCESS - IMPORTANT!

The Policy Excess is the amount deductible from each and every claim unless an Excess Waiver applies.

If you require us to pay any bills direct, please confirm below whether the Policy Excess was paid and submit a receipt to show the payment.

If you do not have an Excess Waiver and did not pay the Policy Excess to the Doctor/Hospital at the time of treatment then please remit a cheque payable to 'Claims Settlement Agencies Limited' for the appropriate sum *(please refer to your Policy Conditions for details of the amount)*.

Q.27 Excess Paid? YES / NO If 'YES' to whom (name of Doctor/Hospital):

Q.28 Currency Used:

Q.29 Amount Paid:

Q.30 Are further accounts to be submitted? YES / NO If 'YES' please provide details:

Q.31 To whom do you wish any personal payment to be made if different to the Claimant named in Q01?

Name:

DATA PROTECTION NOTICE

Millstream Underwriting Ltd and Claims Settlement Agencies Ltd may use your information together with other information for underwriting, statistical analysis and claims. We may disclose your information to our service providers, agents and business partners for these purposes. We may also share your information with other interested parties and outside agencies to check the details and prevent fraudulent claims. We may also disclose your information to our agents to investigate or prevent fraud.

DECLARATION – To Be Completed By The Claimant Aged Over 16 or the Next of Kin if Aged Under 16

Millstream Underwriting Ltd and Claims Settlement Agencies Ltd and their agents and business partners may contact anyone who can give them information relevant to my claim. I confirm that the information that I have given is true and if any of the information given by me (or anyone on my behalf) is incorrect, I agree that such inaccuracy may cause me to forfeit my rights under the policy.

In the event of a Third Party being liable, on settlement of the claim I hereby subrogate my rights to the company to recover their costs.

Payments: Subject to admission of liability, we will make payment in favour of the claimant (**aged over 16**) as detailed in question 01 overleaf but if an alternative payee is required please state below.

I have read and fully understood the above declaration.

Name	Signature	Date of Birth	Date of Signature
		/ /	/ /
Relationship to Claimant (if different)			

PLEASE ENSURE THAT ALL RELEVANT DOCUMENTATION IS THE ORIGINAL AND NOT A PHOTOCOPY