

Claims Settlement Agencies Limited

308-314 London Road, Hadleigh, Benfleet, SS7 2DD. UNITED KINGDOM Tel: 0330 660 0549 (within UK) or +44 330 660 0549 (from overseas) email: claims@truetraveller.com

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 Baggage & Money under the terms and conditions of your travel insurance policy.

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					
Have you enclosed or previously provided the following	Enclosed	Previously	Not	Not		
(not photocopy) documents?		Sent	Available	Applicable		
CERTIFICATE OF INSURANCE (or other proof of payment of in premium i.e. the Tour Operators booking invoice)	nsurance					
HOLIDAY BOOKING INVOICE as issued by the booking Agent Operator (if applicable)	& Tour					
AIRLINE or OTHER TICKETS and BAGGAGE CHECK TA	GS					
 EVIDENCE TO SUPPORT OWNERSHIP OF PERSONAL IT should include receipts for the items but if these are not available the A certified copy of an original receipt from the supplier If the item was a gift, a letter from the donor confirming the details Bank or Credit Card statements relating to the purchase Instruction booklets or guarantee certificates Photographs that may show items such as jewellery Please note that Estimates for replacement are regrettably not a EVIDENCE TO SUPPORT DAMAGE – please obtain a repaire of total loss or damage and current price. Please note that <u>ALL</u> satisfies the properties of the comparison of the compar	en; purchase acceptable rs' report ivage must					
EVIDENCE TO SUPPORT OWNERSHIP OF MONEY - this of include evidence of conversion e.g. bank slip or if the loss is in response sterling, the relevant evidence e.g. bank statement, building society showing withdrawal of funds						
LOSS/DAMAGE REPORT from Police, Airline or other party						
PLEASE ANSWER ALL QUESTIONS IN BLOCK CAPITALS – THANK YOU FOR YOUR CO-OPERATION						
CLAIMANT DETAILS						
Q01. Claimant's Details: Title: First Names:	1	Surna	ime:			
Q02. Date of Birth: Present Age: Q03. Occupation:						

Post Code:

Work Tel:

Q04.	Address:

Mob Tel:

Q05. Home Tel:

E-mail:

HOLIDAY & INSURANCE	DETAILS				
Q06. Holiday booking date:		Period from:	to:	Number of days:	
Q07. Number of people in your par	ty:	Q08. Holiday Country &	Destination:		
Q09. Name of the travel agent who	issued the policy:	True Traveller			
Q10. Travel Insurance Policy Num	ber (as shown on y	our insurance schedule):	MSTT-		
Q11. Policy issue Date (very impo	ortant):				
Q12. Method of payment for the ho	liday : Credit Card	Debit Card	Cheque Cash	Other	
If credit card was used please	e provide details: Ca	ard Issuing Company:			
CLAIM DETAILS					
Q13. The date, time and place of y				Place:	
Q14. The full details of how the los	s or damage occur	red and what action was	taken by you (please co	ontinue on a separate sheet if necessary)	
Q15. Who did you report the loss of	or damage to (delet	a as necessary) and nea	se include their origin	al report: Not Reported Police	
	anagement Airl		-		
Q16. Date & time of report:					
Q17. Name and address of any wit	inesses:				
Q18. What items are you claiming	for? Please compl	ete the CLAIM SCHEDU	JLE overleaf		
OTHER INSURANCE					
Q19. Do you have any other insura		-			
If 'YES' please provide the fu	Il details of the polic	cy holder (if different to c	laimant), the company r	name/address and policy number:	
Name of Policy Holder:			Company Na	me & Address:	
			Pol	icy Number:	
Q20. Has this claim been submitte PREVIOUS CLAIMS	d (or will it be) to the	e other insurer/airline? Y	ES NO The	ir ref (if known):	
	named on this form	n ever made any previou	s claim for loss of or da	mage to personal effects or money against this or	
any other Insurer in the past	5 years: YES NO	O (Please continue	e on a separate sheet if	necessary)	
Date:	Incident:				
Insurers/Adjuster:			Ref	erence:	
Claima Sattlement Aganaiaa Ltd	may use your infor		CTION NOTICE	writing, statistical analysis and claims. We may disclose	
your information to our service pr				whiling, statistical analysis and claims. We may disclose	
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.					
CUSTOMER DECLARATION – To Be Completed By ALL Persons Claiming Aged Over 16					
Claims Settlement Agencies Ltd, agents and business partners may contact anyone who can give them information relevant to my claim. I/ We confirm that the information that I/ we give is true and if any of the information given by me/ us (or anyone on my/ our behalf) is incorrect, I/ we agree that such inaccuracy					
may cause me/ us to forfeit my/ of	ur rights under the p	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 guestion 01 above but if an					
alternative payee is required please state below. I/ We have read and fully understood the above declaration.					
Insured Name	Siç	gnature	Date of Birth	Date of Signature	

Q.18 CLAIM SCHEDULE - Please continue on a separate sheet if necessary

A FULL WRITTEN REPLY MUST BE GIVEN TO EACH QUESTION, TICKS AND DASHES WILL NOT SUFFICE AND MAY DELAY THE CLAIM

	BAGGAGE & PERSONAL EFFECT ONLY										
(a) Initials of Owner	(b) Description of item and if damaged, type of damage	name an shop and UK or deta	(c) urchase (give d location of country if not ails of donor if ed as a gift)	(d) Date of purchase of approxima age	or ite	(e) Method of purchase Cash = csh Credit Card = cc Debit Card = dc Cheque = chq	(f) Original Cost	V (allov use	(g) ent Day alue wing for wear d tear)	(h) Amount Claimed	
						TOTAL					
	MONEY CLAIMS										
(a) Initials of Owner	(a) (b) (c) Initials Type of Currency Amount of Of Currency			(d) Where Obtained			(e) Date Obtained		(f) Amount Claimed		

PLEASE ENSURE THAT YOU RETAIN ALL ORIGINAL DOCUMENTATION IF E-MAILING YOUR CLAIM IN.

PAYEE'S BANK DETAILS - UK RESIDENTS				
IF WE APPROVE YOUR CLAIM, WE CAN CREDIT THE MONEY DIRECT TO YOUR BANK ACCOUNT. THIS METHOD IS QUICKER, SAFER AND MORE RELIABLE THAN PAYMENT BY CHEQUE. IF YOU WOULD LIKE US TO DO THIS, PLEASE COMPLETE THE FOLLOWING:				
Name of your Bank/Building Society:				
Bank Sort Code:				
Account Number:				
Name of Account Holder(s):				

If you are an EU resident and wish your funds to be transferred to your European Bank, please complete the following:

Name and address of your Bank:

The bank account number or International Bank Account Number (IBAN):

The SWIFT Bank Identifier Code (SWIFTBIC):

Name of Account Holder(s):