

Making a claim with nib Travel Services

Before you start

In order for us to process your claim quickly it's important that you complete all the relevant sections of this form with as much detail as you can. If you do not have enough room please attach additional information on a separate sheet.

If you are giving authority to another person to act on your behalf in respect to this claim please complete the Nominated Authority box below.

You'll find it easier if you first get all your supporting documents together. You can find a full list of all the documents we will need on page 11. Use these documents to complete all relevant sections of the form.

What you need to do:

Step 1 and 2:

These are all about you, your trip and what happened to cause you to need to make a claim.

Step 3:

This section is divided into specific sections relevant to different claim types. You only need to complete section(s) applicable to your claim.

Step 4:

Your bank details so we can transfer any cash payments for your claim directly.

Step 5:

This is the declaration form, you'll need to sign this in order for us to assess your claim.

Step 6:

The final step is a checklist to help you collate all your supporting documents.

Where to send the completed form

Postal Address:

Travel Claims Department
P.O. Box A975
Sydney NSW 1235
Australia

Email:

travel-claims@nib.com.au

1. You & your policy

Your Policy:

1. Certificate of Insurance / Policy number:

Did you contact nib International Assistance?

No > Go to question 2

Yes > Give details below

Please enter your assistance reference number:

Your Details:

2. Title: First name:

3. Last name:

4. Date of birth: (DD/MM/YYYY)

 / /

5. Occupation:

6. Preferred contact number:

7. Email address:

8. Address:

State/region:

Postcode:

9. Preferred method of contact:

Email

Phone

Mail

Nominated Authority

I/We authorise:

Name of Nominated Authority:

Address:

Email:

State:

Postcode:

Date of birth: (DD/MM/YYYY)

Preferred contact number:

to act on my/our behalf in respect to this claim and to be provided with information relating to this claim.

2. Tell us what happened

Please provide an exact description of the events that caused you to make this claim.

What happened?

Example: I broke my leg/My bag was stolen/My child became ill.

How did it happen?

Please give a detailed account of exactly how the incident occurred.

When?

Date and time you were first aware of the loss, incident or need to change or cancel your trip:

(DD/MM/YYYY) (HH:MM) (AM/PM)
 / / :

Where?

Town and Country (eg Paris/France):

Location (eg Hotel Reception):

Information about your trip

1. When did you first book your travel?

/ / (DD/MM/YYYY)

2. When was the first payment for your trip?

/ / (DD/MM/YYYY)

3. When was the last payment for your trip?

/ / (DD/MM/YYYY)

4. Were you travelling for:

Holiday Business

5. If you purchased any of your travel arrangements on your credit card please give details:

Credit Card Provider: (eg National Australia Bank):

Card Type:

Visa Mastercard Amex Other

Card Level:

Standard Gold Platinum Other

If other please specify in the box below:

3: What are you claiming for?

The next part of this form is divided into specific sections relevant to different claim types. Please complete only the section(s) applicable to your claim. Specific documents will also be required to support your claim, the Checklist on page 11 will help guide you.

3a - Trip Cancellation or Change

Details of Cancellation or Change

1. Was the cancellation/change due to illness, injury or death?

Yes → Go to question 2

No → Please advise reason:

2. If cancellation/change was caused by a person please provide the following:

Name of person causing the trip to be cancelled:

Their date of birth:

 / / (DD/MM/YYYY)

Relationship to you:

3. Names of all people whose arrangements have been cancelled/affected:

4. Date agent/airline notified:

 / / (DD/MM/YYYY)

If your trip was cancelled:

5. Please provide the following details for costs claimed:

Date	Description	Supplier	Amount Paid	Refund Received	Amount Claimed
DD/MM/YYYY	Hotel Room	Expedia	\$100	\$25	\$75
Totals:			\$	\$	\$

Please note: If cancellation was caused by death, injury or illness you must also complete Step 3i.

If your trip was changed or postponed:

6. Total cancellation fee if trip was cancelled outright:

\$.

7. Additional amount paid:

\$.

8. Date trip was rebooked:

 / / (DD/MM/YYYY)

If you lost Reward Points

9. Total amount of points used to purchase air ticket:

10. Did you pay any additional amount towards this air ticket?

Yes No

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11. Total amount of points refunded:

12. Total amount of points lost:

13. Date trip rebooked:

 / / (DD/MM/YYYY)

3b - Additional or Other Expenses

1. List all items you wish to claim for:

Details of Expense	Date of Expense	Amount Claimed						Currency
			2	4	5	.	0	
Extra nights accommodation at the Hotel De Paris	DD/MM/YYYY							Euro

3c - Delayed Luggage

1. Your arrival date and time at destination:
 (DD/MM/YYYY) (HH:MM) (AM/PM)
 / / : (AM/PM)

2. Date and time your luggage arrived:
 (DD/MM/YYYY) (HH:MM) (AM/PM)
 / / : (AM/PM)

3. Have you made a claim against your carrier?

No → Go to question 4

Yes → What compensation did the carrier pay you?

Amount: . Currency:

4. Please provide a list of the essential items purchased:

Name of item purchased	Place of Purchase	Date of Expense	Original Purchase Price						Currency
					2	8	.	9	
Disposable Razors	Seven Eleven	DD/MM/YYYY							AUD

3d - Lost, Stolen or Damaged Luggage & Personal Effects

Your luggage includes your clothing and other personal belongings, including travel documents and things you buy during your trip.

1. Are you claiming for:

Loss Theft Damage

2. Date and time Loss/Theft/Damage was discovered:

(DD/MM/YYYY) (HH:MM) (AM/PM)
 / / :

3. Who was it reported to?

Police Airline/Carrier Tour Guide
 Hotel Management Other

If other please give details below:

4. Name of police officer or relevant authority:

5. Job title/position:

6. Location:

7. Report number:

8. Date and time reported:

(DD/MM/YYYY) (HH:MM) (AM/PM)
 / / :

9. If not reported, please explain why this policy requirement was not met:

10. Can this be claimed against your household insurance policy?

No → Go to Question 11

Yes → Give details below

Name of insurer:

Policy number:

Amount paid by insurer:

\$.

11. If you are claiming for spectacles, dentures, or a hearing aid, are these items claimable against your private health fund?

No → Go to Question 12

Yes → Give details below;

Name of fund:

Member number:

Amount paid by health insurer:

\$.

Please note: 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.

12. List all items you wish to claim for: (Refer to step 3e for Replacement of Travel Documents).

Details of Expense	Place of Purchase	Date of Purchase	Purchase Price						Currency	
Cannon X1 Digital Camera	DigiCameras	DD/MM/YYYY		5	4	9	.	9	5	AUD
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3e - Replacement of Travel Documents

1. List all items you wish to claim for.

Replacement Documents	Date Replaced	Replacement Cost (in Foreign Currency)						Currency	
Passport, visa	DD/MM/YYYY		7	8	5	.	0	0	GBP
						.			
						.			
						.			
						.			

3f - Rental Vehicle Insurance Excess

1. Type of vehicle:

Car Campervan Minibus Other

2. Name of vehicle hire company:

3. Name of person driving the vehicle:

4. Their date of birth:

 / / (DD/MM/YYYY)

5. Rental vehicle excess:

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Currency:

6. Actual repair costs:

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Currency:

7. Amount you are claiming:

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Currency:

8. Charge to return vehicle if unfit to drive:

 .

Currency:

3g - Resumption of Trip

1. List of arrangements cancelled in order to return home:

Cancellation fees:	Date of Expenses from:	Date of Expenses to:	Amount:						Currency:	
Hotel Ibis	DD/MM/YYYY	DD/MM/YYYY		1	4	9	.	9	5	EUR
							.			
							.			
							.			
							.			

2. List of arrangements booked to resume your trip:

Additional Expenses:	Date of Expenses from:	Date of Expenses to:	Amount:						Currency:	
Air Asia Economy Class Ticket	DD/MM/YYYY	DD/MM/YYYY	1	2	4	9	.	4	5	AUD
							.			
							.			
							.			
							.			

3h - Medical and Dental Expenses

1. Name of Ill/Injured Person:

2. Their date of birth:
 / / (DD/MM/YYYY)

3. Relationship to you (if not you):

4. Nature of illness/injury:

5. Date first occurred:
 / / (DD/MM/YYYY)

6. Has this person been treated for this Illness/Injury or similar before?
 Yes › Give details below
 No

7. If an injury occurred, was it whilst taking part in a snow sport activity (eg, skiing)?
 Yes
 No

8. Name and address of Doctor/Dentist who treated illness/injury abroad:

9. Place where Illness/Injury was treated:

10. Were they admitted to hospital?
 Yes No

11. Date and time admitted:
(DD/MM/YYYY) (HH:MM) (AM/PM)
 / / :

12. Date and time discharged:
(DD/MM/YYYY) (HH:MM) (AM/PM)
 / / :

13. Are you claiming for loss of income due to injury?
 Yes No

14. List of medical expenses incurred:

Type of Service:	Date of Expense:	Cost Incurred:						Currency:	Account Paid:	
	DD/MM/YYYY		7	8	5	.	0	0	GBP	<input type="checkbox"/> Yes <input type="checkbox"/> No
Consultation										<input type="checkbox"/> Yes <input type="checkbox"/> No
										<input type="checkbox"/> Yes <input type="checkbox"/> No
										<input type="checkbox"/> Yes <input type="checkbox"/> No
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										<input type="checkbox"/> Yes <input type="checkbox"/> No

3i - General Practitioner/Dentist Medical Certificate

(Part 1) - To be completed by the person whose illness/injury caused the claim

(or that person's legal guardian or the Executor of their estate).

Medical Authority: 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 the condition which has given rise to this claim, including but not limited to, consultation history, prescription records, specialist records and hospital records. I agree that a photocopy of this authorisation will be considered as effective and valid as the original.

Name of person whose illness of injury caused the claim:

Name of the General Practitioner:

Date of Birth:

 / / (DD/MM/YYYY)

Contact details of the General Practitioner:

Name of legal guardian or Executor (if applicable):

Signature:

Date of Signature:

 / / (DD/MM/YYYY)

(Part 2) - To be completed by your usual General Practitioner/Dentist

This Medical Certificate must be completed at the claimant's expense by the usual doctor (G.P./dentist of the person whose illness/injury/death caused this claim.

1. Name of Patient:

8. Date of diagnosis:

 / / (DD/MM/YYYY)

2. Their Date of Birth:

 / / (DD/MM/YYYY)

9. In the case of pregnancy

Date pregnancy confirmed:

 / / (DD/MM/YYYY)

3. Does he/she usually attend your practice?

No → Go to Question 4

Yes → If so, how long?

Gestation on this day (weeks):

4. Do you have access to the patient's medical/clinical records?

Yes

No

If applicable, have there been any previous complications in a current or past pregnancy:

5. Please provide a diagnosis and/or symptoms under investigation that has resulted in this claim:

10. Did you refer your patient to a specialist?

No → Go to Question 13

Yes → If so, give details:

11. Name of Specialist:

6. Date of onset of symptoms:

 / / (DD/MM/YYYY)

12. Address of Specialist:

7. Date you were first consulted:

 / / (DD/MM/YYYY)

13. Date Referred:

/ / (DD/MM/YYYY)

14. Date First Attended Specialist:

/ / (DD/MM/YYYY)

15. Are you aware of referrals to any other Practitioners/Surgeon/Specialist?

No → Go to Question 16

Yes → If so, please provide details:

16. Is the symptom/diagnosis caused by any recurring medical condition?

No → Go to Question 17

Yes → If so, please provide details:

17. Please provide details of all medication that your patient was taking over the past 6 months, not including the medical condition that has resulted in this claim.

Condition:	<input type="text"/>
Medication:	<input type="text"/>
Condition:	<input type="text"/>
Medication:	<input type="text"/>
Condition:	<input type="text"/>
Medication:	<input type="text"/>
Condition:	<input type="text"/>
Medication:	<input type="text"/>
Condition:	<input type="text"/>
Medication:	<input type="text"/>

18. Please give details of any chronic disease or illness or any physical defect or infirmity from which he/she suffers:

19. If relevant, did the patient consult you or another medical practitioner prior to commencing their trip? If yes, were they advised not to travel?

No → Go to Question 20


Yes → On what date?

/ / (DD/MM/YYYY)

20. Did your patient travel for the purpose of obtaining medical treatment or advice for medical treatment?

No → Go to Question 21

Yes → If so, please provide details:

21. Please also include a copy of the GP Health Care Summary/dental history. 

Doctor's Declaration

I declare that I have examined the patient named above and/or have referred to their medical records and confirm that the information given is a true and correct statement.

Name of Doctor/Dentist:

Signature:

Email:

Phone:

Fax:

Doctor's Stamp:

Date:

/ / (DD/MM/YYYY)

4: Payment Details

If your claim is approved, we will deposit your refund in Australian Dollars directly into your nominated account, or send you a cheque.

The account nominated must be either a cheque or statement account. Unfortunately, we are unable to deposit into a credit card account.

Please select your preference below

Bank account deposit

Cheque

Bank Details

(if Bank account deposit is selected)

Name of bank:

Branch:

Account holders name:

BSB number

Account number

5: Declaration

Claims are handled by the dedicated claims team at nib Travel Services. nib Travel Services 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 Product Disclosure Statement.

I/We declare that all information provided is true and correct.

I/We authorise any person or organisation to provide nib Travel Services 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 claimant:

Name of claimant:

Date:

 / / (DD/MM/YYYY)

Documentation Checklist

The following checklist provides you with the documents we require.

For All Claims We Need Your

Proof of your travel dates (e.g. eTickets)
 Relevant Credit Card Statements where used to purchase travel arrangements

3a - Trip Cancellation

Booking conditions showing breakdown of all trip costs
 Documents confirming refunds provided by travel agency, tour company, airline, etc.
 Proof of payment for trip (eg. receipts, credit card/bank statements showing payments made)
 Completed Medical or Death Certificate (where cancellation due to medical reasons)
 Letter from Transport Provider explaining the circumstances of the cancellation/refund/compensation
 Airline tickets if not refundable
 Written confirmation from your employer explaining circumstances of a trip cancellation

3a - Loss of Reward Points

Airline ticket (including cost and points)
 Reward statement showing total points used, any points charged as cancellation & any refund of points

3b - Additional or Other Expenses

Receipts or other evidence of expenses paid by you
 Evidence from the provider (Airline, Hotel, Bus company) explaining the circumstances of the expenses
 Booking invoice with pre-paid arrangements
 Written confirmation from your employer explaining circumstances of a trip cancellation

3c - Delayed Luggage

Property Irregularity Report (PIR)
 Written confirmation from the carrier of when your luggage was returned to you and compensation paid
 Original receipts for essential items purchased
 Boarding pass & baggage tags from the carrier who caused your luggage to be delayed

3d - Lost, Stolen or Damaged Luggage & Personal Effects

Proof of ownership of all items
 Repair quotes for damaged items
 Copy of notification to local police or other relevant authority, made as soon as possible after discovering loss or damage
 Original receipts for replacement items
 Property Irregularity Report (PIR)

(continued on next column)

3d - Lost, Stolen or Damaged Luggage & Personal Effects (continued)

Boarding pass & baggage tags from the carrier
 ATM, bank, credit card statement or currency conversion slips showing withdrawal of funds
 Proof that IMEI number locked for mobile phones

3e - Replacement of Travel Documents

Receipts or invoice of original travel documents
 Receipts relating to the replacement of travel documents

3f - Rental Vehicle Insurance Excess

Rental vehicle agreement showing the excess you are liable for
 Receipts for excess payment
 Credit card statement showing payment of the excess
 Copy of repair quote/account
 Copy of rental vehicle accident/incident report

3g - Resumption of Trip

Original trip booking invoice itemising breakdown of costs for both original and new booking
 Original and new itinerary
 Copy of return ticket used and unused
 Booking conditions that applied to original trip
 Cancellation fees that would have applied had the original trip been cancelled in full
 Invoice and receipt for new ticket purchase to resume journey
 Medical or death certificate of relative who caused return to Australia

3h - Medical and Dental Expenses

General Practitioner/Dentist Medical Certificate (p8)
 Original medical/dental receipts
 Treating doctors report
 Hospital admission & discharge reports where relevant
 Letter from dentist with details of emergency treatment provided

3h - Loss of Income (Due to Injury)

Doctors report detailing period unfit to work
 Centrelink advice of payment if you have an entitlement
 Written confirmation from your employer of the date you were scheduled to return to work
 Pay slips for the 6 months prior to the departure of your trip (to allow us to confirm your average pay)