## CHOLAMANDALAM MS GENERAL INSURANCE COMPANY LIMITED

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General Insurance

## **CHOLA MS Corporate Travel - Claim Form**

• The issuance of this form is not to be taken as an Admission of Liability. • Please answer all questions completely. Use additional sheet, if required. • Please attach the document required as indicated. • Please note that the list of documents mentioned is an indicative list; the Insurer may ask for any other documents to process the claim. • Please attach the medical report in the enclosed format for claim under Personal Accident.

Details of The claimant:	Name of Claimant (in full)	Mr.	
Policy Number		Period of Insurance   D   D   M   M   2   0   0   Y   To   D   D   M   M   2   0   0   Y	
Address			
City	State	Pin code	
Telephone Number		Mobile Number	
Occupation		E-mail	
Relationship of claimant with the insured Date of commencement of Trip DDMMM2000Y Date of Scheduled Return DDMM200Y			
Section to which Claim pertains (Please tick whichever is applicable)			
Medical Expenses (Medical Evacuation Inclu	ıded)	Repatriation of Remains (Within overall medical limit)	
Dental Treatment Expenses	Total Loss of Checked Baggage	Delay of Checked-In Baggage Loss of Passport	
Loss of International Driving License	Personal Accident – Overseas	Personal Liability Financial Emergency	
Hospital Daily cash	Hijack Relief	Trip Cancellation Trip Curtailment	
Trip delay	Emergency Travel Expenses - Replacer		
	accidental Hospitalization only within the	a from residence to Airport and/or vice versa)	
Personal Accident - Domestic			
-		charge card, Original bills / receipts / with prescriptions and diagnostic /investigati	
reports, Copy of passport / visa with entry	& exit stamp and copy of the ticket and i	poarding pass.	
Name of the disease contacted			
When disease first manifested (Date)	MM2000Y Date when treatment s	tarted DDMM2000Y Date when treatment ended DDMM2000Y	
Date of admission	M M 2 0 0 Y Date of discharge	D D M M 2 0 0 Y	
Name of Treating Doctor		Name of Clinic / Hospital	
Address			
Contact number Nature of Disease/Injury (Please describe briefly)			
Hospital expenses (Please show each head	separately; Please mention in US Dollars	)	
a. Room rent	Consultancy Charges	Cost of treatment	
Other costs	Outpatient expenses	Total Claim Amount	
		ortation home (for self and / or accompanying person), mortal remains or burial	
expenses, please provide following details			
a. Name of airlines	Buri	l Details	
Expenses incurred	Other incidental costs with bifur	cation of expenses	
3. Dental Treatment Expenses - Pl	ease attach Doctor's reports. Original add	nission / discharge card, Original bills / receipts / with prescriptions and diagnostic	
investigative reports, Copy of passport / vis			
Name of the disease contacted			
When disease first manifested (Date)	MM200Y Date when treatment s	tarted DDMM200Y Date when treatment ended DDMM200Y	
Date of admission	MM200Y Date of discharge	D D M M 2 0 0 Y	
Name of Treating Doctor		Name of Clinic / Hospital	
Address			
Contact number Nature of Disease/Injury (Please describe briefly)			
Hospital expenses (Please show each head	separately; Please mention in US Dollars	)	
Room rent	Consultancy Charges	Cost of treatment	
Other costs	Outnatient eynenses	Total Claim Amount	

4. Total Loss of Checked-In Baggage – Please attach the details of individual items lost, approximate cost and purchase date, Copies of baggage tags, Copies of correspondence with airline authorities / others about loss of checked baggage, along with details of compensation received from airlines / other authorities (if any), Property Irregularity Report (obtained from airline), Copy of the passport / visa with entry & exit stamp, Adequate proof of ownership of items contained within checked-in-baggage valued in excess of the Indian rupee equivalent of US \$ 100 for loss/delay of checked-in-baggage will need to be submitted.

Number of Checked – In Baggage	
Nature and description of the items lost	
Description of the items lost with regards to number,	nature and cost of each item
Total Claim Amount	
	ach the details of items purchased during the delay period, Copies of baggage tags, Copies of correspondence with
airline authorities certifying the delay, along with deta	ails of compensation received from airlines / other authorities (if any), Property Irregularity Report (obtained from perpenses incurred / purchases made during the delay period. Copy of the passport / visa with entry & exit stamp.
From To	Flight Number
Scheduled Departure Date and time	Scheduled Arrival Date and time
Actual Departure Date and time	Actual Arrival Date and time
Description of items purchased with regards to number,	, nature and cost of each item
Total Claim Amount	
<b>6. Loss of Passport -</b> Please attach Copy of new	passport, Copy of previous passport (if available), Original bills / invoices of expenses incurred for obtaining a new
passport, Copy of FIR / police report.	
Date of Loss Application I	Document Fee
	lease attach Copy of new International Driving License, Copy of previous International Driving License (if available), ning a new International Driving License, Copy of FIR / police report.
<b>8. Personal Accident - Overseas</b> - Please at treating Doctor for Permanent Disability.	tach Police report, Post Mortem Report, Death certificate, Medical report in the enclosed format, Certificate from
Date and time of Accident	0 Y Full description of the cause of accident
	Name of Clinic / Hospital
Address	
Contact number	Total claim amount
9. Personal Liability - Please attach the Judgme	ent of the Court 0   Y   Nature of Claim being made
Total amount of the award including claimant amount	Total claim amount
10. Financial Emergency - Please attach the P	olice report
Date and time of Loss DDMM20	
Amount of the fund lost	Total claim amount
11. Hospital Daily cash	
Total number of days for amount being claimed from	Total claim amount
<b>12. Hijack Relief</b> - Please attach the copy of pass as the passport number of the Insured & period of hij	port / visa with entry & exit stamp (if any), copy of the ticket and boarding pass, the police report with details such acking, newspaper report (if available) Flight Number From To To
Name of airline	Flight Number From To
Date and time of Hijack	Scheduled Arrival Date and time  Date and time of return
Full description of the incident	
with airline authorities, hotel, car rental and tour opera	s of expenses incurred, Original bills of expenses incurred due to cancellation, Copies of cancellation correspondence ator certifying the cancellation, along with details of compensation received from airlines / other authorities (if any), assport / visa with entry & exit stamp (if any), Proof of the reason for cancellation like Death certificate etc.
Scheduled Departure Date and time	Flight Number From To Reason for Trip Cancellation
Total Claim Amount	
with airline authorities, hotel, car rental and tour opera	expenses incurred, Original bills of expenses incurred due to cancellation, Copies of cancellation correspondence ator certifying the cancellation, along with details of compensation received from airlines / other authorities (if any), assport / visa with entry & exit stamp (if any), Proof of the reason for cancellation like Death certificate etc.
Scheduled Departure Date and time	Flight Number From To Reason for Trip Curtailment
Total Claim Amount	
Copies of correspondence with airline authorities certil & boarding pass, Copy of the passport / visa with entit Name of airline	Flight Number From To To
Scheduled Departure Date and time	Scheduled Arrival Date and time
Actual Departure Date and time  Description of items purchased with regards to number,	
Total Claim Amount	riadure and cost of each item
16. Emergency Travel Expenses - Replacement of the passport / visa with entry & exit stamp (if any)	of Colleague Abroad – Please attach the details of expenses incurred, Copy of ticket & boarding pass (if any), Copy of the reason for replacement like Name & Certificate Number of the Employee Hospitalised etc.  Flight Number
From To Scheduled Departure Date and time	
	Colleague stating the reason for Replacement
Total Claim Amount	
17. Emergency Medical Expenses - Domestic (	Accidental Hospitalization only within India from Residence to Airport and/ or vice versa) Please attach Original bills / receipts / with prescriptions and diagnostic /investigative reports, Copy of passport / visa with entry
& exit stamp and copy of the ticket and boarding pass	
Date and time of Accident	Full description of the cause of accident
Date when treatment started	
Date of admission	
Name of Treating DoctorAddress	
Contact number	Nature of Injury
Hospital expenses (Please show each head separately	
a. Room rent Cost of treatment	Consultancy Charges
Outpatient expenses	Other costs Total Claim Amount
	Police report, Post Mortem Report, Death certificate, Medical report in the enclosed format, Certificate from treating
Doctor for Permanent Disability.	
Date and time of Accident	Police report lodged - Yes/No
Full description of the cause of accident	Name of Clinic / Hospital
Address	
Contact number	Total claim amount

## Declaration

I/We hereby to the best of my/our knowledge and belief, warrant the truth of the above details in every respect. I/We agree that if we have made already or if I/We make in any of my/our further statements in respect of the said incident or any false or fraudulent declarations or suppress or conceal any material fact, the Policy shall be void and all rights of compensation in respect the present or future claim shall be forfeited.

Place: Date: