Insurance Administration Services Ltd



I A S Admin Dept, Po Box 9, Mansfield, NG19 7BL

telephone 01623 645308 email claims@ias-health.co.uk

PERSONAL BAGGAGE / MONEY CLAIM FORM

IMPORTANT - PLEASE READ THE FOLLOWING CAREFULLY AND ENCLOSE THE DOCUMENTS REQUESTED

In order to process your claim quickly, please ensure that you complete any blank sections on this form with as much detail as you can as failure to do so may delay the processing of your claim. When this form has been fully completed, signed and dated, it should be **returned to the address shown above**, together with all **ORIGINAL** documentation requested.

Please ensure you read the CHECKLIST below and throughout this form to help you enclose the correct documents in order to avoid any delay in the processing or payment of your claim :

- ✓ Your original INSURANCE CERTIFICATE / SCHEDULE / POLICY DOCUMENT for proof of insurance
- ✓ Your TOUR OPERATORS HOLIDAY / BOOKING INVOICE or other documentation showing your travel dates and full cost of the trip and/or insurance
- ✓ Any other documentation requested in this form which relates to your claim see relevant sections below.

We recommend that you keep your own copy of all documents sent to us.

You should be aware that certain information provided to us in relation to this claim will be stored electronically in accordance with current Data Protection requirements and may be shared with anti fraud and fraud prevention facilities. If you make any form of fraudulent claim or intentionally exaggerate or inflate your claim, this will invalidate your claim and this may then be reported to the appropriate authorities.

Insurance Administration Services Limited's Data Privacy Policy can be viewed at www.ias-health.co.uk

THE DECLARATION ON THE REVERSE OF THIS PAGE MUST BE COMPLETED

YOUR TRAVEL CLAIM REFERENCE :

Always quote the above reference when contacting this office

PLEASE SECURELY ATTACH ALL SUPPORTING DOCUMENTATION TO THIS FORM

1. Insured (Full Name)				Mr / Mrs / Miss / Master / Other		
2. Occupation (of Insured)						
3. Full name of claimant (if different from above)	4. Date of Birth					
5. Address	Post Code					
6. Email Address						
7. Private Tel. No.	8. Business Tel. No.					
State the name of the person to whom payment should be made						
10. Name and Address of the Travel Agent/Tour Operator						
11. Policy / Scheme Name (found in the policy wording)						
12. Date of Trip Booking				13. Policy Issue Date		
14. Departure Date				15. Return Date		
16. Is this an Annual Policy?	YES	NO		If YES, please give the Start Date of cover (if different from Issue Date)		
17. Policy Number (for Annual policy, or a (found on Schedule, Certificate)	Trip policy where	applicable)				
18. Country of holiday or journey destinatio	n					

insurance administration services limited is authorised and regulated by the financial conduct authority no 307309 registered in england no 2920641 and acts on behalf of your insurers

Does your c	Details or laim fall under this section	f Money Los ? YES/NO If Y		plete the se	ection below
-	owner of the money under claim? YES/Net the name of the owner(s)	NO		-	
2. Amount Lost	Type of Currency	Amount Cla	imed	Owne	Pr
Personal Possessions - Theft, Loss or Damage Does your claim fall under this section? YES/NO If YES please complete the questions below					
3. Date of the Loss	s, Theft or Damage				
4. State whether Lo	ost, Stolen or Damaged				
5. State fully the ci	rcumstances and the manner in which t	ne Loss, Thert of Dam	age occurred (continue	on a separate sn	eet if necessary)
Purcha	Details of items se receipts or other evidence to				closed
6. Description of articles		n whom obtained	Date aquired	Original purchase price	Amount claimed after deduction for age, use wear and tear
		sary please continu			
For OUTWAR	D LUGGAGE DELAY indicate it	ems purchased, a	ccompanied by red	eipts - ignore	the last column

	Original p		tems Lost, Stolen evidence to substantiate			be enclosed
6.	Description of articles	Name of owner	From whom obtained	Date aquired	Original purchase price	Amount claimed after deduction for age, use wear and tear
		Where necess	sary please continue on a	separate sheet of	baper	
	DOCUM	IENTATION REQ	UIRED (To be sup	plied at the c	laimants e	expense)
2.	 Original receipts or valuations of Lost, Stolen or Damaged item(s). Photocopies are unacceptable. If unavailable, documentation must be supplied to assist in proof of the value and ownership of the item(s) concerned. If claim is for damage, you must provide a repair estimate or confirmation from the repairer that the item concerned is beyond repair. All salvage should be retained for inspection. 					beyond repair.
	If claim is for D	Delayed, Lost, Stolen or Damage	aged whilst in custody of an airli d baggage in transit, please for Operators's representative of the	ward the Property Irrequ	larity Report with	-
5.	 delayed baggage) confirmation from the Tour Operators's representative of the time the luggage was delivered. If the claim is for Lost or Stolen money you must enclose confirmation from a bank etc. of the issue of foreign currency. In the case of Sterling, documentary evidence of possession must be supplied. 					
6.	6. Written reports from the Police or the Carrier.					
	PREVIOUS LOSSES					
1.	1. Have you previously sustained any loss of or damage to personal property or money? YES/NO					
2.	 If YES, was a claim made under any insurance? If YES, please advise the Name and Address of the Insurers and their claim number 					
3.	Date of Loss		4. Amount paid			
5.	Nature of Loss	3				

	es you to notify the incident to the appropriate authority e.g. Police, Airline, Railway,			
State to whom you reported th	Shipping Line etc. Confirmation of this must be enclosed.			
Name				
Address				
Date of notification				
What was the result?				
what was the result:				
HOME CONTEN	NTS, PERSONAL POSSESSIONS AND ALL RISKS INSURANCE			
schedule. Where the insura	and branch address of your Home Contents/All Risks insurers and a photocopy of your up to date policy nce is incorporated as part of your mortgage, please supply the name and branch address of the bank/ is well as the mortgage account number. Please ensure these details are supplied for each claimant.			
1. Name of Insurer	2. Policy/Mortgage account no.			
3. Address of Insurer				
4. Postcode				
5. Are any items for which you	are claiming specified on this policy? If YES please indicate which items.			
6. Are you or will you be claimin	ng under this or any other policy? if YES please provide further details.			
MISCELLANEOUS SECTION Please add any additional information you may feel necessary				
TO AVOID PAYMENT OF YOUR CLAIM BEING DELAYED PLEASE ENSURE THAT ALL DOCUMENTS REQUESTED ARE ENCLOSED AND ALL QUESTIONS HAVE BEEN ANSWERED				
	DECLARATION			
l decla	re that these particulars are true and correct to the best of my knowledge			

Signature

Date



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SETTLEMENT BY BACS

For your convenience and to offer an efficient smoother service, we would like to pay any claim settlement due directly into your bank account. Please provide <u>ALL</u> your details on this form as requested below, remembering to sign and date also.

If you do not wish to provide your bank details, any settlement due on your claim will be issued by cheque and may take a little longer to process.

You will receive an email from us to confirm when this payment has been made.

YOUR DETAILS

BANK ACCOUNT DETAILS			
Name of Payee			
This should be the same as held on the bank account			
Bank Name			
Bank Address			
Country			
Post Code			
Bank Account Number			
Sort Code			

If your bank account is held abroad, please also enter the following details:

IBAN / BIC number	
Swift Code	

Signed	Dated	

IMPORTANT : We do not accept liability for any errors due to the incorrect bank details being provided by you.

PLEASE CHECK ALL DETAILS PRIOR TO SUBMITTING YOUR CLAIM.

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