



# MEDICAL EMERGENCY AND RELATED EXPENSES CLAIM FORM

<b>.</b>					1 (161		
Date sent to us					nce number (if known)		/
	•			_	e processing of your claim		/a may result in us returning
Hollard Travel Insurance is underwritten by The Hollard Insurance Company Limited (Hollard), a registered short-term insurer and an authorised financial services provider, and managed by Oojah Travel Protection (Pty) Ltd.							
					umentation to: Oojah Tra 861 OOJAHT or 0861 665 2		n, Fax No: 0866 43 44 36 or
CLAIMANT DETAILS							
Title	Mr Mr	s Miss	Ms C	ther	Country of residence		
Surname					Nationality		
First name					_ Postal address		
Date of birth					_		
Home telephone					Postal code		
Work telephone					_ ID number		
Mobile telephone					Date of booking (trip)		
E-mail							
Policy number					_ Return date		
Date policy purchased					Number in party		
Credit card number use	ed to purcha	se tickets					
Do you or anyone else claiming have any other insurance which may cover the claim, e.g. airline, medical YES NO aid, bank/credit card insurance							
If YES, please provide of	details belo	W					
Company name					Policy number		
Have you or any persor	claiming u	nder this p	olicy made	any previo	ous claims on this type of	insurance	YES NO
If YES, please provide of	details						
-							
DECLARATION and AUT	HORITY						
	r knowledge						claim are <b>true and correct</b> to ould affect the underwriter's
2. I/We understand that the information on this form will be passed to or used by us and our appointed claims handling agent, this includes underwriting, processing, handling claims and preventing fraud.							
history or treatme aware that such in	ent to furning formation/r	sh such red ecords are	cords of inf relevant in	formation and the evaluation is	as may be requested by	us or our clai non-submiss	ation concerning my medical ms handling agent. I am also ion could prejudice my claim.
4. I/We further declare that I am/We are aware that any <b>misrepresentation and/or non-disclosure</b> in respect of information provided herein shall render my/our claim null and void.							
5. I/We declare that	/We have <b>r</b>	ead the po	licy wordir	ng.			
I have read and fully un	derstand th	e declarati	on above (	ALL person	ns claiming must sign)		
Insured Person's Name	and Surna	ne			Date of Birth		Signature

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#### Documents You need to send to Us - SEND COPIES OF DOCUMENTS AND KEEP ORIGINAL DOCUMENTS FOR YOUR RECORDS

- 1. Itinerary: Original travel tickets for your booked itinerary (including tickets from/back to South Africa).
- 2. Illness: we require a 6 months medical history from your usual GP.
- 3. Illness and/or Injury: Detailed medical report including diagnosis from the treating medical practitioner abroad.
- 4. Accident/injury: incident report/police report.
- 5. All original invoices/receipts for expenses incurred.
- 6. If claim is submitted on behalf of a deceased insured, we will require certified copies of the death certificate. If the insured passed away due to illness rather than as a result of injury, we require a medical certificate to be completed by the deceased's usual GP.

**Important:** please number all receipts for expenses incurred and put the number in the column headed "Receipt No." when completing the Medical Expenses section below.

Please answer ALL questions – BLOCK CAPITALS PLEASE							
Date injury/illness occurred Country where injury/illness occurred							
Full description of illness or injury and details of any t	hird party involved,	including <b>diagnosi</b>	s				
Diagnosis							
Description							
If you were an inpatient: Date of admission		Da	te of discharge				
If your expenses exceeded R5 000 did you contact the	medical emergency	assistance compa	iny YE	S NO	)		
If YES, please complete the fields below, if NO please provide a written explanation as to why this was not done							
Date of first call Person spoke	to and reference nu	mber					
MEDICAL AND OTHER EXPENSES (Please list all expens	ses and continue on	a separate sheet i	f necessary)				
Receipt Date Description of item number	Bill from (provider/ doctor's name)	Amount	Currency	Paid Y/N	Office use		
		T-1-1-1	-i				
Are you competing to receive or are your sites to sub-	sit any funthan access		aimed (Rand)	TC	10		
Are you expecting to receive or are you going to submit any further accounts  YES NO  If YES, please provide details							

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### ALL CLAIMS RELATING TO ILLNESS (including death)

### To be completed by the person that is the cause of the claim's regular treating doctor.

Please note that this information will be treated as confidential and will only be used to assess the travel insurance claim. We hereby confirm that this information is pivotal to the claim as no authorisations for payment can be issued until this report has been inspected by our own independent medical advisor.

1.	(of the person that was the cause of the claim)		
2.	Date of departure		
3.	Regular doctor's name and surname		
4.	Doctor's PR number		
5.	Patient's medical aid number		
6.	Diagnosis (reason for the claim)		
7.	Date of diagnosis		
8.	Date of first consultation relating to the condition		
9.	In your opinion, does the diagnosis relate directly or indirect which the patient received either treatment or advice	ly to a pre-existing medical condition	for YES NO
10.	List of chronic medications – prior to the date of departure		
	Condition	Date of diagnosis	Name of medication
11.	List of prescribed medication – prior to date of departure (if		
	Condition	Date of diagnosis	Name of medication
12.	Date and reason for last 5 consultations (prior to date of dep	arture)	
	Date Details		
13.	Date and details of most recent surgical procedures		
	Date Details		
	Medical practice st	amp	
Doc	tor's signature and date complete		
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## **Important Notes:**

A policy excess is applicable in respect of all outpatient claims. If you require us to make direct payment of the medical costs, you need to pay the policy excess before we can do so. Please contact us to arrange payment. If you have paid all costs, we will reimburse all valid claims less the excess amount. Please enclose receipts of payments made.

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