



TRAVEL DELAY / MISSED DEPARTURE CLAIM FORM

Please submit your claim to claims@optimumglobal.com

Personal Data provided in this claim form or submitted as part of this claim will be used and processed by us in line with our Privacy Policy which can be found on our website, or which can be requested from us at any time.

SECTION A: PATIENT DETAILS TO BE COMPLETED BY INSURED MEMBER

Name of Main Applicant:	Membership No.:	Date of Birth:	Sex:		
Name of other claimants (If other than the main Applicant):					
Present Contact Address:					
	Email Address for Rem	Email Address for Remittance Advice:			

SECTION B: SETTLEMENT DETAILS

We settle all eligible claims by bank transfer (EFT), therefore it is important that you confirm your correct bank details every time you make a claim. Should the incorrect bank details be provided we reserve the right to charge an administrative fee to cover any charges incurred due to the error.

Total amount claimed (including currency):

Currency of Reimbursement:

Bank Transfer – All fields in the box below are MANDATORY. If the account holder is not the claimant then you must state their relationship with the claimant and provide evidence of their permission for the funds to be transferred to their account (except in the case of a minor):

Name of Account Holder (as it appears on bank statement):				
Relationship to claimant				
IBAN where applicable				
Routing/intermediary information if required				
Beneficiary Bank Account number (only if IBAN not applicable)				
Account Holder address (residential address registered with the bank):				
Name of Bank, Branch and Location:				
Swift Code/BIC:	ode (for UK banks only):			
PLEASE NOTE:				
Bank charges may apply when making bank transfers.				
 Payments are not made directly to any clinic, physician or medical provider. If IPAN purphers are not used places argues that the assount purpher is entered and that the Swift Code (PIC) 				
 If IBAN numbers are not used please ensure that the account number is entered and that the Swift Code/BIC 				

is also completed.

DECLARATION & AUTHORISATION

I declare that to the best of my knowledge all particulars contained in this form are true and correct. In the event of a third party being liable for loss/damage all rights in this matter are subrogated to Optimum Global on settlement of the claim. If cover exists under any other policy, I give my authority for contribution to be sought from their insurers. I understand that some of the information provided will be made available to other insurers for underwriting or claims handling purposes.

I certify that the above statements and answers are true and complete to the best of my knowledge and belief.

Signature of Main Applicant

Date





SECTION C: TRAVEL DETAILS

Travel Destination:			
Country:			
Departure Date:/	Return Date:	/ /	
Purpose of Trip: Business Pleasure			
SECTION D: CLAIM DETAILS			
TRAVEL DELAY			
Reason for the delay:			
Location of delay:			
Scheduled date and time of departure:/	:	AM PM	
Flight/Ferry Number:			
Airline/Ferry Company:			
Actual date and time of departure://	:	AM PM	
Flight/Ferry Number:			
Airline/Ferry Company:			
Number of hours delay:			
Have you received any refund/alternative booking from the travel op	erator? Yes No		
If yes, please give details:			
SECTION E: MISSED DEPARTURE			
Reason for the missed departure:			
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Location of missed departure for your trip:			
Method of transport:			
Means employed to rejoin trip:			
Additional Expenses being claimed:			
Have you made a claim/complaint, or received any refund from the o	perator? Yes No		
If yes, to additional expenses or complaint please provide a copy of r	elevant documentation		





SECTION F: GUIDANCE NOTES

The following documentation <u>must</u> be provided in order for your claim to be processed.

ITEM	ENCLOSED
Your original booking invoice which is sent to you at the time of booking your trip	
In respect of Travel Delay Claims:	
Confirmation from the operator of the exact reason, time, and length of delay	
In respect of Missed Departure Claims:	
Confirmation from the appropriate authority confirming reason for missed departure	
Receipts for the additional travel and/or accommodation costs being claimed	
Evidence of refund from tour operator/airline	
If you have submitted a claim to another authority, copies of all correspondence	