



## CLAIM FORM

### FREQUENTLY ASKED QUESTIONS

**Q: How long will it take for me to receive a response to my claim?**

**A:** We are committed to provide a quality service, our claims team will review the documentation supplied and will contact you as soon as possible. To avoid delays please ensure that you provide us with all the relevant documentation required to process your claim.

**Q: Do I need to send original documentation with my claim?**

**A:** The original documentation we require are invoices and receipts required to support your claim and we suggest that you keep photocopies of every item you send us. Please note all costs incurred obtaining documentation should be borne by you.

**Q: I do not have all the documents you require; can I proceed with my claim?**

**A:** It is a requirement of your policy that you provide full details when making a claim. You can still submit your claim with an accompanying letter explaining the reasons why you are unable to supply the required documents, but without all relevant documentation we cannot guarantee that the claim can be processed.

**Q: Where can I get my Insurance Certificate?**

**A:** If you are not already in possession of these documents you can request them directly from wherever you purchased the Policy. Failing this, please let us know and we may be able to help obtain this.

**Q: Where can I get my Booking Invoice?**

**A:** You can obtain this from the Travel Agent, Tour Operator, or if you have booked directly, a copy of the email / invoice from the Travel / Accommodation Provider.

**Q: How will claim payments be made?**

**A:** Payments can be made by BACS transfer. Please complete the claim form accordingly. It will be made in the currency your policy is issued in.

**Q: I'm not clear on how settlement has been reached; what should I do next?**

**A:** We suggest that you first refer to your policy as limits, exclusions, depreciation or excesses may apply. If you remain unclear with the settlement you should contact our Travel Claims Unit. Alternatively you can write to us at the address provided on the Claim Form – please mark 'Appeal' on the envelope. The claim will be reviewed and you will then be advised of your further options. If you are still not happy with the outcome you may then take the issue further as a formal complaint.

**Q: Where do I write to?**

**A:** Please ensure that all documentation includes your Claim Reference Number and is sent to the relevant address provided on the Claim Form.

## Guidance Notes For Winter Sports Equipment Claims

Please submit originals of the following (photocopies are not acceptable, but we would suggest that you may wish to keep a copy for your own records):

- The Insurance Certificate (Annual Certificates will be returned) or, if the insurance was purchased on the internet, a copy of the e-mail showing the insurance details
- The booking invoice for your trip
- Original receipts or invoices for the items you are claiming as evidence of value and ownership. If your ski equipment was hired, documentation confirming the hire agreement
- In respect of claims for ski equipment delay, we require a letter from the carrier confirming the delay
- In respect of claims for ski equipment damaged or lost by the airline, we need a property irregularity report (PIR) which must be obtained at the airport as well as luggage recovery tags. We will also require evidence of the damage and an estimate of repair or a letter from a retailer confirming that the item is beyond economic repair if applicable
- In respect of claims equipment damaged whilst in use, we will require evidence of the damage and an estimate of repair or a letter from a retailer confirming that the item is beyond economic repair if applicable
- In respect of claims for lost / stolen equipment and lost / stolen ski passes, it is a condition of the policy that all losses are reported to the local police or relevant authority within 24 hours and a written report obtained and submitted with your claim

### Please read these important notes:

- The policy excess as defined in your policy will be deducted from each and every claim per insured person (unless you have paid the excess waiver premium). In some cases your claim may fall under more than one section - consequently more than one policy excess may be deducted
- Claims are paid based on the value of the goods at the time that they are lost, damaged or stolen and not on a 'new for old basis' or replacement cost basis; thus a deduction is made for wear, tear, and depreciation, based on the age of the items
- We request details of your household insurance policy as there is a reciprocal agreement in place between insurance companies which allows them to share losses incurred, without affecting any no-claim discount or future premiums which the policy holder may enjoy
- Please refer to the Winter Sports section of your policy for confirmation of the sums insured which may be applicable to your claim
- Claim payments will be made by BACS transfer, which takes much less time - please complete the claim form accordingly. The claim payment will be made in the currency of your residency
- When the claim is settled we will provide a full breakdown of our assessment



Claim Reference Number

# WINTER SPORTS LUGGAGE

**Claim Form** Please complete in **BLOCK** capitals ensuring all relevant fields are completed



Intana, Claims Department,  
Sussex House, Perrymount Road, Haywards Heath, West Sussex RH16 1DN

## CLAIMANT DETAILS

Surname	<input type="text"/>	Title Mr/Mrs/Ms/Miss/Other	<input type="text"/>
First Name	<input type="text"/>	Date of Birth	<input type="text"/>
Address	<input type="text"/>		
		Postcode	<input type="text"/>
Home Telephone No	<input type="text"/>	Work Telephone No	<input type="text"/>
Mobile Telephone No	<input type="text"/>	Occupation	<input type="text"/>
Email Address	<input type="text"/>		

## POLICY DETAILS

Policy Number	<input type="text"/>	Date of Purchase	<input type="text"/>
Purchased from:	<input type="text"/>		
Lead Name on Policy (if different from claimant)	<input type="text"/>	Relationship to claimant	<input type="text"/>
Is policy / lead name address different to claimants:	Yes <input type="checkbox"/>	No	<input type="checkbox"/>
If Yes, please provide below:	<input type="text"/>		
		Postcode	<input type="text"/>

## TRAVEL DETAILS

Country of Destination	<input type="text"/>		
Date Trip Booked	<input type="text" value="DD / MM / YYYY"/>		
Departure Date	<input type="text" value="DD / MM / YYYY"/>	Return Date	<input type="text" value="DD / MM / YYYY"/>
Type of booking:	Package Holiday <input type="checkbox"/>	Independent	<input type="checkbox"/>

**DETAILS OF OTHER INSURANCES - Failure to provide the information requested below may delay your claim**

Some bank accounts and credit cards come with Travel Insurance benefits and if you did have cover of this nature we may seek a contribution from the other company once your claim is settled. A loss that is covered by more than one policy will routinely be shared so each Insurer can keep their premiums as competitive as possible, but the contributing Insurer cannot alter the price of terms of its policy unless there has been a claim direct from a policyholder.

What is the name of the company who provides your home contents insurance?

Address   
Postcode

Telephone Number  Policy Number

Or I / We declare that I / We do not have Home Contents insurance  Signature

Name of Bank / Building Society  Type of Account  eg Platinum / Gold / Premier

Sort Code   Account Number

Do you or any of the insured party have any other travel insurance that may cover you for this claim? Yes  No

Name of Company  Policy Number

**DESCRIPTION OF INCIDENT**

Date & time of incident  DD / MM / YYYY  HH : MM

Date & time you became aware of loss / damage?  DD / MM / YYYY  HH : MM

If claiming luggage delay, please state the date and time your luggage was returned  DD / MM / YYYY  HH : MM

Was the Incident Reported? Yes  No

Please provide details of who the incident was reported to, or if it was not reported then please explain why



## UNUSED SKI PACK

Name(s) of all people claiming who are insured under this policy


Lessons (per adult)

£

Lessons (per child)

£

Equipment Hire (per adult)

£

Equipment Hire (per child)

£

Ski Pass (per adult)

£

Ski Pass (per child)

£

**Total cost of ski pack (per adult)**

£

**Total cost of ski pack (per child)**

£

Date ski pack started

DD / MM / YYYY

Date ski pack scheduled to expire

DD / MM / YYYY

Date and time unable to use ski pass from

DD / MM / YYYY

HH:MM

## SETTLEMENT DETAILS

Claims payments made by BACS transfer or other electronic banking system can be made and credited to your account more quickly than a cheque.

By entering your bank account details, you confirm that Intana has your full authority to remit monies directly to that account by the BACS or other electronic banking system. You also accept that, providing payment remitted to the bank account designated by you, Intana shall have no further liability or responsibility in respect of such payment, and that it shall be your sole responsibility to make collection of any misdirected payment.

Name of account holder

Type of current account

eg Platinum / Gold / Premier

Name / Address of Bank / Building Society

Sort Code




Account Number



**DECLARATION – please tick the boxes to confirm you agree with the following statements:**

- I / We confirm that the information provided in this form and in any accompanying supporting documentation is true, accurate and complete to the best of all claimants' knowledge. In the event of false, inaccurate or incomplete information being provided the Insurer reserves the right to cancel your policy and reject your claim in full or part.
- I / We give authority to Intana (as agent of the relevant underwriter) and their appointed representatives to approach any third party who holds information relating to the incident giving rise to this claim, including, but not limited to medical practitioners and hospitals/clinics where the claim relates to a medical condition or injury. Such authority will permit the third party(ies) to release relevant information to Intana to assist in the investigation and resolution of this claim.
- I / We hereby grant Intana full rights of subrogation in respect of any payments made on behalf of all claimants. I / We further agree to fully co-operate with any such recovery efforts from liable third party or parties and to immediately notify Intana if any lost or stolen property mentioned in this claim form is subsequently recovered.
- Please confirm that you give your authority for Intana Claims and their appointed representatives to approach any Third party who holds information relating to the incident given rise to this claim. Such authority will permit the Third part(ies) to release relevant information to Intana to assist in the investigation and resolution of this claim

**IMPORTANT**

**Please note that if you do not authorise your agent / third party to deal with the claim, we will not be able to discuss any details of the claim with them due to Data Protection Act regulations.**

Signature(s)

X

X

Date

DD / MM / YYYY

**Data Protection**

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 Data Protection Privacy Notice which can be found in the latest published version of your Policy Wording, or which can be requested from us at any time.