NEW ZEALAND POLICE



Corporate Travel Insurance Claim Form

This travel insurance is issued and managed by AWP Services New Zealand Limited trading as Allianz Global Assistance and is underwritten by Allianz Australia Insurance Limited trading as Allianz New Zealand.

Policy No:	
300000000	

Postal Address: PO Box 33313 Takapuna Auckland New Zealand Email: corporateclaims@allianz-assistance.co.nz Phone: 0800 000 638 Facsimile: +64 9 489 8167

Claim No:		

PRIVACY The Privacy Act 1993 requires us to tell you that Allianz Global Assistance as agent for Allianz collect your personal information in order to handle your claim. We may disclose your personal information to third parties such as other insurers, travel agents, medical practitioners, intermediaries, loss adjusters, external claims data collectors, investigators, fraud detection, investigation or prevention agencies or as required by law. You have the right to seek access to and correct your personal information at any time. Please contact Allianz Global Assistance on 0800 630 117 for access.

Claimant Details				
Name of Claimant (Mr/Mrs/Miss/Ms)				
Address		Postcode		
Telephone Home Business		Mobile		
Email Address				
Date of Birth / / Occupation				
Travel Agent	Date of Booking Travel	Arrangements / /		
Date of Departure / /	Date of Return /	1		
I/ we authorise my travel agent to act on my behalf if required for	r this claim.			
Please confirm if claim occurred during Business days Leisure	days			
Broker Details				
Broker Name				
Address	Postcode			
Phone	one Mobile			
 If Yes, please complete the following: Name on Credit Card Card Type: Visa Mastercard Diners Amex Card Section A. Overseas Medical, Dental and/or Hospitalis THE FOLLOWING ITEMS MUST BE INCLUDED WITH THE Medical/Hospital/Dental Report detailing Treatment and Diagnosis Itemised accounts giving a breakdown and description of costs clair * Failure to provide these documents may result in delays in processing the provided these documents may result in delays in processing the provided these documents may result in delays in processing the provided these documents may result in delays in processing the provided these documents may result in delays in processing the provided these documents may result in delays in processing the provided these documents may result in delays in processing the provided these documents may result in delays in processing the provided these documents may result in delays in processing the provided the pro	IS CLAIM* . med, together with receip	inum Dther:		
Type of Injury or Sickness	Date of Accident or Co	ommencement of Sickness / /		
If injury – Give full details of Accident	2 dec of recident of ee	e.comented		
Date of First Medical/Dental Consultation / /	Name of Doctor, Denti	ist and/or Hospital		
Details of other treatment by Doctor, Dentist and/or Hospital				
Dates in Hospital – Admitted / / am/pm	Discharged / /	am/pm		
Did you contact our Emergency Assistance department? Yes	No			
Name and Address of usual family doctor				
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If claiming for more than one event, please list separately and clearly detail what receipt/expenses relate to which event and if initial treatment or follow up appointment. Please label each receipt accordingly. If you need more room please attach a supplementary sheet to this form. Claims will be converted to New Zealand dollars using the currency rate applicable at the date and time the expenses were incurred.

Claim	Name of Doctor/Dentist/ Pharmacy/Hospital or Provider	Conditions/symptoms treated or procedure performed	Date of Treatment	Amount Charged (State Currency)	Paid Yes/No and receipt attached	Indicate if initial treatment/ consultation or follow up
А	e.g. Doctor R Smith	e.g. Sinus Infection	e.g. 10/02/16	e.g. EUR 100	e.g. Yes	Follow up

Section B. Cancellation Charges / Loss of Deposit Claim / Additional Expenses THE FOLLOWING ITEMS MUST BE INCLUDED WITH THIS CLAIM*

- 1. Copy of original Itinerary.
- 2. Letter from Travel Agent or, where travel was not arranged through a Travel Agent, a letter from the relevant organisation through whom travel was booked, confirming payments made, refunds given and any amounts you are out of pocket.
- 3. Proof of payment for trip (ie. receipts, credit card/bank statements showing payments made).
- **4.** If travel was cancelled due to Medical Reasons/Death please provide a medical certificate or a copy of Death Certificate (if applicable).

	s cancelled by a Transport Provider — l tion paid or payable to you.	etter from them expla	iining the circumstance	s of the cance	llation and any refu	ınd/
What was th	ne reason why you could not commer	nce or complete your p	proposed Journey?			
Was your Jou	rney cancelled as a result of Injury/Sic	kness to any other per	rson? Yes No			
If Yes , please	e provide					
Full Name					Date of Birth /	' /
Address					Relationship	
Nature of In	jury/Sickness					
Date your Jo	ourney was booked: / /		Date your Journey wa	s cancelled	/ /	
Details of Jo	urney					
Date	Description of Booking	Supplier		Amount Paid	Refund Received	Amount Claimed
	1	1			1	1
Please state	the reason/event that caused the add	litional expenses being	g incurred			
What was th	ne unexpected expense incurred?					
vviiat vvaS ti	ie unexpected expense inculled?					

Please list each receipt/bill separately in the table below. Claims will be converted to New Zealand dollars using the currency rate applicable at the date and time the expenses were incurred.

Date of Expense	Description of Expense	Amount	Date of Original Plan	Description of Original Cost	Amount
e.g. 24/07/07	e.g. Hotel in Paris	e.g. EUR 100	e.g. 24/07/07	Flight to Munich	e.g. EUR 75

Section C. Luggage / Personal Effects / Delayed Luggage Claim THE FOLLOWING ITEMS MUST BE INCLUDED WITH THIS CLAIM*

Date loss/damage occurred / / Time am/pm Location/Country Date loss/damage reported / / Time am/pm Location/Country Date loss/damage reported to – (Police, Airline or other Authority) Name Were items lost/damaged by Carrier? (e.g., Airline)	te loss/damage occurred		nage or thefts occurre	d: (Detail each	h event)				
Date loss/damage reported	te loss/damage reported				-				
Date loss/damage reported	te loss/damage reported								
Date loss/damage reported	te loss/damage reported								
Date loss/damage reported	te loss/damage reported								
Date loss/damage reported / / Time am/pm Location/Country Loss/damage reported to — (Police, Airline or other Authority) Name Were items lost/damaged by Carrier? (e.g., Airline)	te loss/damage reported	Date loss/damage occurred /		Time	am/nm	Loca	tion/Country		
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ave you lodged a claim or complaint against any Carrier/Airline or other Authority or against any individual responsible for the loss or do not property? If Yes, please provide details in the table below and attach copies of correspondence. If No, you should proceed to claim warrier/Airline before submitting your claim to Allianz Global Assistance. OTE: The 1999 Montreal Convention imposes a liability upon Airlines and you should claim from them first. Carrier Claim no. What action was taken to recover lost items? Are any of the items covered by other insurance? Yes No If Yes – Which company Policy Number Were all the missing articles owned by you? Yes No If not, give details Country Purchased Claimed Face of Purchased Claimed Claimed Face of Purchased Country Purchased	e you lodged a claim or complaint against any Carrier/Airline or other Authority or against any individual responsible for the loss or damage property? If Yes, please provide details in the table below and attach copies of correspondence. If No, you should proceed to claim with you ier/Airline before submitting your claim to Allianz Global Assistance. TE: The 1999 Montreal Convention imposes a liability upon Airlines and you should claim from them first. Trier Claim no. Part action was taken to recover lost items? Policy Number The any of the items covered by other insurance? Yes No Yes — Which company Policy Number The all the missing articles owned by you? Yes No To give details Original Original Amount Proof of Purchase Claimed Purchase		e, Airline or other Auth	nority) Name	,,				
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						Purchase	Price	(NZD)	Attached

Section D. Rental Vehicle Excess Claim THE FOLLOWING ITEMS MUST BE INCLUDED WITH THIS CLAIM

- **1.** Copy of your Rental Vehicle Agreement.
- **2.** Copy of the Repair Invoice if claim is due to the Rental Vehicle being damaged.
- 3. Copy of documents showing amount debited to you by Rental Vehicle company for damage/excess.
- **4.** Report made to the Police or other appropriate Authority.

Date and time of accident/incident / /	Location of accident/incident
Rental Vehicle company name	Country where the vehicle was rented:
Nemai vernete company name	country where the vehicle was refricus
Please state in full, exactly what happened for the claim to aris	se (if necessary, a diagram may be used to depict the event):
Was the damage due to a collision with another vehicle?	Yes No
Did police attend the incident? Yes No	Was the accident/incident your fault? Yes No
Repair costs	Date the damage was paid for / /
Excess you were liable to pay	Amount you are claiming for
Have you received compensation from any person or party in	, ,
If Yes, please state the amount received	Total India decident of moderna 100 100
· 1	
Section E. Other	
THE FOLLOWING DOCUMENTS MUST BE INCLUD	
	ou in order for you to make this claim. Be as specific as possible, including dates an ed, you may continue your description of the events on a separate piece of paper.
mounts para, it there is not enough room in the space promac	sa, you may contained your description of the events of a separate piece of paper.
Payment Details	
Provide your bank details below for a direct credit to your nom	ninated bank account.
Please note we cannot deposit into a credit card account.	
If we are required to make a payment on your behalf no paym	nent will be made until we receive payment, from you, of any applicable excess.
Name of Bank	
Branch:	Account Holder
Bank Branch A	Account number Suffix

Medical Authority and Declaration

I DECLARE THAT:

- I will use my best endeavours and render all reasonable assistance and co-operation to Allianz Global Assistance in the assessment of my claim;
- The information supplied by me is true and correct and I have not withheld any information likely to affect the assessment of my claim;
- I understand that the claim may be denied if the information supplied is untrue, or I have not revealed all relevant facts;
- I understand that by investigating my claim or by accepting proof of my claim, Allianz Global Assistance has made no acceptance of liability, nor waived any of its rights in defence of any claim arising under the policy;
- A photocopy of this Authorisation shall be considered as effective and valid as the original and I specifically authorise its use as such.

I appoint Allianz Global Assistance to do everything necessary or expedient to:

- give effect to the transactions contemplated by the authorisations described; and
- execute and deliver any other documents or do any other acts referred to in the transactions described.

I authorise any person, insurer, corporation, institution, private or government organisation, whether named by me or not, to provide such information as Allianz Global Assistance in its absolute discretion considers relevant for its assessment of initial or ongoing benefits for my claim including, without limitation:

- all medical, surgical or other information concerning myself, my medical history, any treatment received by me and any medication taken or prescribed for me (at any time);
- my Health Insurance claims history;
- any information in relation to my assets, liabilities, earnings, salary or wages (at any time);
- any information from third persons who may have information relevant to my eligibility to receive a benefit, or my entitlement to receive an ongoing benefit.

	T
Signature of Claimant	Date / /
Name of Claimant	
Traine of Grantane	
Signature of Witness	Date / /
Name of Witness	