

## **Travel Claim Documentation**

The following is a guide on what documentation is required in the event of a claim.

The relevant documentation to the type of claim that you have must be presented along with:

- confirmation (payment documentation or statement) of HSBC Premier card payments related to the **Trip**;
- completed notification and/or claim form as well;
- copies of the airline, ship or cruise tickets; and
- photocopy of the claimant's ID Card or passport.

Other documentation may be requested depending on the claim circumstances.

## For any enquiries please call 2343 3234

Loss types	Do	cumentation required	Со	mments		
Cancellation /	a)	Travel itinerary	a)	including tour programme,		
Abandonment				accommodation details, excursions, etc.		
	b)	Invoices and/or receipts	b)	for pre-paid expenses (including deposits)		
				for flights, accommodation, excursions,		
				cultural and sports events, etc.		
	c)	Medical report, tests, etc.	c)	stating the nature of illness and reason		
				for cancelling/abandoning trip		
	d)	Death certificate (if reason for cancellation)	d)	stating cause of death		
	In the event of cancellation, claimants must notify the travel agent and/or airline immediately					
	-	refund of taxes and surcharges				
Medical Expenses	a)	Medical report, tests, etc.	a)	issued by the <b>Medical Practitioner</b> (doctor)		
				who examined the claimant abroad		
	b)	receipts for related medical expenses	b)	namely the doctors' fees and prescribed		
				medication		
Hespital Banafit	a)	Medical report, tests, etc	2)	issued by the <b>Medical Practitioner</b> (doctor)		
Hospital Benefit	a,	Wedled Teport, tests, etc	a)	who examined the claimant abroad		
	b)	Hospital discharge letter	b)	showing date of admission and		
	5,	Trospitur diseriarge retter	D)	date of discharge from hospital		
				date of discharge from nospital		
Baggage Damage	a)	Damage Report (property irregularity	a)	issued on arrival by the airline		
		report)		representatives		
	b)	Luggage tags and boarding pass	b)	of flight during which the damage occurred		
	c)	Photographs of damaged luggage				
Baggage Delay	a)	Initial report (property irregularity	a)	issued on arrival by the airline		
		report)		representatives		
	b)	Delivery report	b)	presented by airline representatives		
				on baggage delivery		
	c)	Original luggage tags and boarding pass		of flight during which the delay occurred		
	d)	Purchase receipts	d)	of first needs purchased during delay		
Look Dones	a)	Initial report (property irregularity report)	a)	issued by airline representatives		
Lost Baggage	b)	Follow-up report – declaring lost baggage	b)	,		
	5)	Tollow up report declaring lost baggage	۵,	30 days		
	c)	Proof of ownership of missing items	c)	receipts, guarantees, booklets, manuals,		
	",	The state of the s	•,	boxes, chargers, etc.		
	d)	Luggage tags and boarding pass	d)	of flight during which the delay occurred		
	,		~,	2g. addg the delay occurred		
Theft or Loss	a)	Police report or Security report	a)	issued at location of theft or loss		
	b)	Loss report (property irregularity report)	b)	only if theft/loss occurred from baggage		
		, , ,		during a flight and discovered on arrival		



	c) Detailed list of stolen/missing items	c) substantiated by the following	
		d) receipts, guarantees, booklets,	
	d) Proof of ownership of stolen/missing items	, , ,	
	items	manuals, boxes, chargers, etc.	
	e) Money exchange slips/bank withdrawal	e) in the event of theft or loss of cash	
	, , , ,		
	chits or statement		
Delayed	Confirmation from Carrier or authorities	stating reason for delay and number of	
Departure		hours delay	
Missed Departure	a) Printed confirmation from transport	a) stating reason for delay and number	
	company	of hours delay	
	b) Dated photographic evidence/other	b) taken by mobile or camera showing	
		any traffic jams, accidents, breakdown	
		of vehicle (if towing company	
		procured, copy of breakdown log)	
		, , , ,	
Hijack	Confirmation from Carrier or Authorities	stating the number of hours in restraint	
•		from travel	
Hire Vehicle	a) Copy of invoice/receipt	a) showing the excess charged by the	
Excess Extension		rental company	
EXCESS EXCENSION	b) Copy of invoice/receipt	b) showing detailed breakdown of	
	,,	repairs (if the amount paid is less than	
		the excess/policy limit chosen)	
	c) Dated photographic evidence	c) by mobile or camera, showing damages,	
	Satea priotographic evidence	accidents, breakdown of vehicle etc.	
	d\ Dalica report or Conurity report	,	
	d) Police report or Security report	d) in the evet of stolen/lost items, issued	
		at location of theft or loss	
	e) Police report	e) in the event of a major traffic accident	
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## **Optional Cover (specific Trips)**

Loss types	Documentation required	Comments	
Increased Hire	As above	As above	
Vehicle Excess			
<b>Cancelled Services</b>	a) Confirmation from Carrier or authorities	a) stating reason for cancellation	
Extension		and reschedule of service	
(adverse weather	b) Receipts	b) of additional travel and	
conditions/natural		accommodation expenses incurred	
phenomena)		during an overnight stay abroad	
<b>.</b> ,	c) Receipts	c) of pre-paid expenses should the holiday	
		be cancelled	
Winter Sports	a) Police report or Security report	a) in the event of stolen/lost items, issued	
Extension		at location of theft/loss	
	b) Loss report (property irregularity report)	b) if lost/stolen during the flight	
		and discovered on arrival	
	c) Detailed list of stolen/missing items	c) substantiated by the following	
	d) Proof of ownership of stolen/missing items	d) receipts, guarantees, booklets, manuals,	
		boxes, chargers, etc.	
	e) Invoice/receipts	e) for pre-paid non-refundable fees for	
		hired equipment	
	f) Medical report	f) confirming injury/illness preventing	
		the claimant from carrying out skiing	

Documentation for claims under **Optional Sections N, O and P** is required as indicated in the **various sections above** in accordance with the type of claim being made under the respective Optional Section