

## TUNE PROTECT TRAVEL - AIRASIA (WPUA) \*(For policies underwritten by Tune Protect Malaysia (Tune Insurance Malaysia Berhad 30686-K))

IMPORTANT NOTICE: To enable us to process your claim as quickly as possible, it is important to complete this form accurately and provide us with the original documentation requested at your own expense. If the information/documents supplied are insufficient, we shall advise you if further information / documents are required. Upon completing this form, please send the claim form and all supporting documentations to: Tune Protect Malaysia, Non-Motor Claims Department, Level 7, Wisma Tune, No.19, Lorong Dungun, Damansara Heights, 50490 Kuala Lumpur, Malaysia.

## **CLAIM FORM**

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	ropriate. Leaving a question blank may result in delays in settling your claim.	
Master Policy No:		
Insured's Name:		
NRIC:	Passport No:	
Contact No: (O)(H)	(HP)	
Claimant's Name (as per IC / Passport):		
NRIC:	Passport No:	
Contact No: (O)(H)	(HP)	
Address:	Postcode:	
Email Address:		
CLAIMANT'S BANK DETAILS (FOR MALAYSIAN A	CCOUNT ONLY)	
Bank Account No:	Bank Name:	
Please fill in the flight information. Leaving this section	blank would result in delays in settling your claims.	
Airline: Air Asia Flight No :	Passenger Name Record (PNR) No / Booking No :	
First Departure Country: MALAYSIA		
Scheduled First Departure Date (dd/mm/yyyy ):		
Scheduled Return Date (dd/mm/yyyy):		
SECTION 1: TYPE OF CLAIM	<u>_</u>	
DOMESTIC - ONE WAY DOMESTIC - RETURN D	INTERNATIONAL - ONE WAY INTERNATIONAL - RETURN	
DOMESTIC - RETURN 1. PERSONAL ACCIDENT	INTERNATIONAL - RETURN	
DOMESTIC - RETURN 1. PERSONAL ACCIDENT		
DOMESTIC - RETURN  1. PERSONAL ACCIDENT  Accidental Death	INTERNATIONAL - RETURN	
DOMESTIC - RETURN  1. PERSONAL ACCIDENT  Accidental Death	INTERNATIONAL - RETURN  nent Disablement  Disappearance	
DOMESTIC - RETURN  1. PERSONAL ACCIDENT  Accidental Death  Total Perman  Date of Accident (dd/mm/yyyy):  Description of incident/Injury:	INTERNATIONAL - RETURN  nent Disablement  Disappearance  am pm	
DOMESTIC - RETURN  1. PERSONAL ACCIDENT  Accidental Death  Total Perman  Date of Accident (dd/mm/yyyy):  Description of incident/Injury:	INTERNATIONAL - RETURN  nent Disablement	
DOMESTIC - RETURN  1. PERSONAL ACCIDENT  Accidental Death  Total Perman  Date of Accident (dd/mm/yyyy):	INTERNATIONAL - RETURN  nent Disablement	
DOMESTIC - RETURN  1. PERSONAL ACCIDENT  Accidental Death  Total Perman  Date of Accident (dd/mm/yyyy):	nent Disablement Disappearance	
DOMESTIC - RETURN  1. PERSONAL ACCIDENT  Accidental Death  Total Perman  Date of Accident (dd/mm/yyyy):	nent Disablement Disappearance	

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2. <b>TRA</b>	VEL INCONVENIENCE (continued)					
(a)	Trip Cancellation		(b) A	rAsia Flight Delay		
(c)	Trip Curtailment		(d) C	ommon Carrier Delay		
(e)	Missed Flight Connection		(f) Lo	ess of Personal Money (Inte	rnational Travel Only)	
(3)	Loss of Travel Documents (International Travel Only)		(h) O	n-Time Guarantee		
(i)	Travel Re-Route		(j) H	jack Distress Allowance		
For Trip	Cancellation or Curtailment, please state	reason:				
3. ME	EDICAL AND EVACUATION EXPENSES					
` '	Accidental Medical Expenses (Excluded for One way Plan)		(b)	Emergency Medical Eva Mortal Remains Repatr		
	Accidental & Sickness Medical Expenses (Return Plan Only)		(d)	Compassionate Visit (Fundamental (International – Return Plan		
4. PE	ERSONAL LIABILITY					
Describ	e incident:					
Date of	incident:	Name of eye w	/itness: .		Contact No:	
1	t filed?: Yes ☐ No ☐	•				
	forward a copy of the suit, police report ar	nd eye witness re	eport.			
5. HC	DME CARE BENEFIT					
Describ	e incident:					
Describ	C ITOIGCTIL.					
Data of incident:						
Date of incident:						
Police report lodged? Yes  No						
Please complete <b>Section 2</b> on Description of Items.						
SECT	TION 2: DESCRIPTION OF ITE	EMS AND A	MOU	NTS CLAIMED		
Details of amount claimed (please enclose original purchase receipts or other proof of purchase)						
Item	Description /Model Type		When	And Where Purchased	Original Cost Price	Amount Claimed
Notice:	If you have more items, please attach sep	arate sheet		٦	Total Amount:	

Are you or will you be a registered person under the Malaysian Goods ar Tax (GST) at the commencement date of this policy	nd Services	□ NO		
If yes, please provide the following:-				
(i) GST Identification No	<u></u>			
(ii) Date of registration  Is the above policy for:-	•			
(i) Personal (including sole proprietorship)	☐ YES	□ NO		
(ii) Business	☐YES	□ NO		
Is the input tax incurred by you on the medical or personal accident policy				
blocked from claims under Regulation 36 of the GST Regulations 2014? (Applicable for Medical and Personal Accident only)	☐ YES	☐ NO		
DECLARATION				
I declare that the particulars stated above are true and correct an respect of this claim, make any false or fraudulent statement or su				
claim may be declined.	ppress, concear or raisery sta	ate any material fact whatsoever my		
Nama				
Name	Signature			
Date: /				
SECTION 3: CHECKLIST ON THE REQUIRED SUPP	PORTING DOCUMENT	S BY TYPE OF CLAIM		
The following checklist will help you assemble the documents required	to support your claim			
Please note: i) Dependent upon the circumstances, we may re we will contact you.	quire other evidence to supp	ort your claim; in which case		
ii) Failure to provide the supporting documents m				
iii) Please provide translation if the supporting doc	cument is not in English, at y completed Claim Form	our own expense.  Original Flight Itinerary		
PERSONAL ACCIDENT BENEFIT (Death and TPD)	PERSONAL ACCIDENT BENEFIT			
☐ Original medical report /Bills	_	ed's death in the event of disappearance		
Original medical Specialist report where required	Police Report Undertaking Letter stating that Claimant shall refund paid sum to the Company if the Insured Person is subsequently found to be living			
☐ Photograph of injury ☐ Original or certified true copy of police report of the accident.				
☐ Original copy of Death Certificate, burial permit and post mortem report				
where applicable				
TRIP CANCELLATION	TRIP CURTAILMENT			
☐ Travel agency/airline/hotel confirmation on the cost of non-refundable prepaid travelling expenses	Medical report or copy of De the immediate family member	eath Certificate of the insured person or		
☐ Medical report or Death Certificate of the insured person of the	☐ Proof of the relationship betw	ween insured person and the immediate		
immediate family member  ☐ Proof of relationship between insured person /deceased and the	family member.  Travel agency/airline/hotel co	onfirmation on the cost of non-refundable		
immediate family member.	prepaid travelling expenses			
☐ Confirmation of date and time, the duration and reasons of delay form relevant public transportation authorities.	☐ Proof of hospitalization for ow	vn self.		
Authorization Letter from Claimant (Section 4)				
☐ Police Report / vehicle workshop receipt where applicable				
ON-TIME GUARANTEE	FLIGHT DELAY			
☐ Boarding pass as proof of departure or return	☐ Boarding pass as proof of dep	parture or return		
MISSED FLIGHT CONNECTION	LOSS OF PERSONAL MONEY / T	TRAVEL DOCUMENTS		
☐ Letter from airline confirming the actual time of arrival at the airport of	☐ Boarding pass as proof of dep			
transit and actual departure time of the connecting flight  Flight ltinerary for onward connection flight	Copy of the report filed with t loss within 24 hours	he Airlines / Airport or Police at place of		
3	1055 WILLIII 24 HOURS			
I I	Original receipts and proof of	payment for all emergency expenses.		

COMMON CARRIER DELAY  Boarding pass as proof of departure or return  Confirmation of date and time, the duration and reasons of delay from relevant public transportation authorities.	MEDICAL EXPENSES REIMBURSEMENT  ☐ Original medical Bills/Invoices ☐ Original receipts issued by the clinic/hospital ☐ Original medical report from the attending doctor
EMERGENCY MEDICAL EVACUATION / REPATRIATION  (in the event of accident injury or death)  ☐ Original bill and receipts by ambulance operator/hospital.  ☐ Original medical report from the treating doctor  This section is Not Applicable If Asia Assistance Network (M) Sdn Bhd had provided the services in regard to Medical Evacuation or Repatriation.	COMPASSIONATE VISIT  Recommendation Letter from the attending doctor to confirm that the Insured should be accompanied by another person during his/her admission in hospital.  Receipt of expenses incurred ie. hotel accommodation.  Boarding pass of the person accompanying the Insured.
PERSONAL LIABILITY  Demand letter from Third Party claimant  Eye Witness report / statement  Correspondences (if any) between Insured and Third party Claimant  Photographs (if any)  Original or certified true copy of police report where applicable  Note: Please do not admit liability or negotiate with the third party without written consent from the Insurer.	BAGGAGE DELAY  Boarding pass as proof of departure or return  Written confirmation of length of delay from Airline (Property Irregularity Report).
LOSS OR DAMAGE TO CHECKED-IN BAGGAGE  Boarding pass as proof of departure or return  Property Irregularity report from the Airline  Authority (Airline) confirmation letter stating compensation amount  Photographs of damaged items	TRAVEL RE-ROUTE  ☐ Boarding pass as proof of departure or return ☐ Letter from AirAsia confirming the length, destination and reason for the flight re-route
HIJACK DISTRESS ALLOWANCE  Boarding pass as proof of departure or return  Original certification from AirAsia regarding hijack incident and duration of hijacking	HOME CARE BENEFITS  Boarding pass as proof of departure or return  Police report on the break-in or robbery  Receipts / Purchase invoice of the stolen / missing items  Photograph of the damaged property due to the break-in / robbery  Receipt for repair / replacement cost of the damaged property

## **SECTION 4: AUTHORIZATION LETTER (Only applicable for Flight Cancellation claim only)** IMPORTANT NOTICE: Please note that you will need to complete this Authorization Letter if you are submitting Flight Cancellation Claim. Date: Address: **Dear Sirs Case Reference No:** PNR No: **TPM Policy No: TPM Claim No:** With reference to the above subject, we hereby authorize the payment for the sum of RM\_\_\_\_\_ to be made in favour of M/S \_\_\_\_\_ We acknowledge that successful remittance of the cash is conclusive proof of acceptance / receipt discharging Tune Protect Malaysia of any further liability arising from this claim. Thank you. Yours faithfully Insured's name: Insured's NRIC/passport: