

CANCELLATION & LOSS OF DEPOSIT CLAIM FORM

NORTH & SOUTH AMERICA

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- Please ensure that all areas of this form are completed in full to avoid any delays in your reimbursements;
- All claims must be received by MSH INTERNATIONAL within 90 days following the date the expense was incurred;
- No claims will be paid, directly or indirectly, in contravention of any restrictions imposed for example by the United Nations, the Office of Foreign Assets Control (OFAC) from the U.S. Department of the Treasury or the European Union, in respect of countries subject to sanctions.

GROUP NAME: INSURE2STUDY							
NAME (first and last):		DATE OF BIRTH (mm/dd/yy):		POLICY NUMBER:			
STREET ADDRESS:							
CITY:	STATE/PROVINCE:		COUNTRY:		POSTAL/ZIP CODE:		
EMAIL:	PHONE (include co		ountry code): CERTIFICATE		NUMBER:		
HOST COUNTRY:	DEPARTURE DATE (mm/dd/yy): RETURN DATE (mm/dd/yy):						
CLAIM DETAILS							
Reason for cancellation (If the reason for cancellation if medically related, please attach a Physician's statement for the person whose condition caused the cancellaton of the trip):							
If the cancellation has been caused by a person not travelling and not insured on your policy, please state the relationship of that person to you:							
Date you cancelled your trip (mm/dd/yy):							
Total Deposit paid:			Date paid (mm/dd/yy):				
Total Balance paid:			Date paid (mm/dd/yy):				
Total Amount refunded:			Date refunded (mm/dd/yy):				
Total Amount claimed:							
Have you made any cancellation claims prior to this claim? ☐ Yes ☐ No. If yes, please provide details below.							
Do you have any travel insurance other than with this policy? ☐ Yes ☐ No. If yes, please provide details below.							



ASSIGNMENT OF BENEFITS						
If you are authorizing reimbursement to another party, please complete this section:						
NAME OF PARTY:		SIGNATURE OF PRIMARY INSURED:				
DATE (mm/dd/yy):						
CLAIM PAYMENT INFORMATION						
I understand it is my responsibility to advise MSH INTERNATIONAL of any changes in banking information.						
Please indicate if you would prefer to receive your claim payments via: Cheque to the address as indicated on the previous page. Wire Transfer. (for wire transfer payments, please attach a void cheque and provide the bank account details as required by the receiving bank).						
BANK INFORMATION						
Beneficiary Bank Name						
Bank Indentification Number						
Address of Beneficiary Bank						
Currency of Bank account						
Swift Code						
BENEFICIARY INFORMATION						
Beneficiary Account Number						
Beneficiary Name						
Beneficiary Address						
ABA Code (accounts in the USA)						
Swift Code (all other accounts)						
Please note, your bank may charge you fees to receive a wire transfer. Any fees charged by the receiving bank are the responsibility of the beneficiary.						
I hereby warrant the truth of all statements on this form and give MSH INTERNATIONAL permission to contact the medical attendants directly, if required. I agree to supply further information, medical or otherwise, required to complete the assessment of these claims.						
Signature		Date (mm/dd/yy)				

At MSH INTERNATIONAL, we recognize and respect the importance of privacy. When you submit a claim, the insurers establish a confidential file that is kept in the offices of the insurers or the offices of an organization authorized by the insurers. We limit access to information in your file to insurer staff and/or the insurers who require it to perform their duties, to persons to whom you have granted access, and to persons authorized by law. We use this information for the purpose of assessing your claim and administering the group benefits plan. Personal information is protected from unauthorized use and disclosure in accordance with the *Freedom of Information and Protection of Privacy Act*.

Submit claims to: MSH INTERNATIONAL 300, 999-8th Street S.W. Calgary AB Canada T2R 1N7