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Email: SAtravelclaims@AIG.com

www.AIG.com

Dear Sir / Madam

So that we may process your claim as quickly as possible please ensure that you fully complete and sign all the relevant sections and return it to us with the documentation outlined below. Please note that should you require any original documents returned, you must request this in writing within 90 days of submitting your claim. Only electronic copies of your documents will be stored after this time.

For all claims:

 Flight or travel documents showing your original booking dates, departure dates and return dates to enable us to validate your trip and policy entitlements.

For travel delay:

Written confirmation from the airline of the cause and length of the delay you experienced. This
needs to confirm the original and revised travel arrangements.

For trip abandonment:

- Written confirmation from the airline of the cause and length of the delay you experienced. This
 needs to confirm the original and actual scheduled dates and times of departure.
- Flight or travel documents showing your booking dates, departure dates and return dates and amount paid to enable us to validate your trip and policy entitlements.
- Accommodation and excursion booking invoices showing your booking dates, departure dates and return dates and amount paid to enable us to validate your trip and policy entitlements.
- Cancellation invoices for each portion of your trip / holiday. For example flights, accommodation
 and excursions. These cancellation invoices should show the portion of the trip / holiday
 abandoned or not used and detailing the amount you have been charged for abandoning or
 confirming no refund has been provided. Your trip booking agent / travel agent may be in a
 position to provide you with these cancellation invoices for insurance purposes.

For missed departure:

- A letter from the public transport provider or highways agency confirming the reason and length of the delay you experienced, or a letter from a mechanic stating the reason for your personal vehicle breaking down on the way to your departure point.
- Original receipts for expenses incurred in purchasing a ticket for an alternative journey, please number the receipts and put the number in the column headed 'Ref No.' when completing the claims form.
- Proof of extra travel and accommodation such as invoices and tickets.

When we receive your claim submission, we will assess it and correspond with you further in due course.

Yours faithfully

Travel Claims Department

*Calls may be recorded and may be monitored.

| Travel ClaimsDepartment Email: SAtravelclaims@AIG.com | | Claim Ref: | | | | | | |
|---|------------------------------|---------------------------|---------------------------|--|--|--|--|--|
| AIG South Africa Ltd, P.O. Box 319 | 33, Braamfontein 2017 | Date Sent: | | | | | | |
| Title | | Home address | | | | | | |
| Surname | | | | | | | | |
| Forenames | | | | | | | | |
| Date of birth | | | | | | | | |
| Occupation | | Postcode | | Mob. No | | | | |
| Nationality | | Home tel. | | Work tel | | | | |
| SA ID No. | | Email | | | | | | |
| Policy & Claim details | | | | | | | | |
| Policy number | | | | | | | | |
| Policy Name | | | | | | | | |
| Date issued | | | | | | | | |
| Policy start date | Policy end date | | | | | | | |
| Date the loss occurred | Number of insured travellers | | | | | | | |
| Please advise the section(s) of the policy you a | re making the claim under: | | | | | | | |
| | | | | | | | | |
| Total amount | | | | | | | | |
| claimed | | T 1169 | | | | | | |
| Pooling reference | | Travel details | | | | | | |
| Booking reference | | | | | | | | |
| Tour operator | | | | | | | | |
| Booking Date | | | _ | | | | | |
| Departure date | Return date | | | | | | | |
| Total days | No. in party | | | | | | | |
| Destination country | ' | | | | | | | |
| Destination city | | | | | | | | |
| Electronic Funds Transfer details | | | | | | | | |
| You should ensure that your payment details are correct on this form. We shall not be responsible for any incorrect payments or delays arising as a | | | | | | | | |
| result of the provision of incorrect info We recommend you provide a cancel | ormation. We cannot acce | ept responsibility for th | e security of the informa | ation on this form until it is received by us. | | | | |
| Name of the account holder | | | | | | | | |
| Name of the bank | | | | | | | | |
| Address of the bank: | | | | | | | | |
| Address of the balls. | | | | | | | | |
| | | | | | | | | |
| Branch Code: | | | | | | | | |
| Account Number: | | | | | | | | |
| SWIFT / BIC Code: | | | <u> </u> | | | | | |

| Travel delay / Missed | departure / A | bandonme. :Claim Ref | | | | | |
|--|---------------------------|---|--------------------------|---|---|--------------|-----------------------------|
| Are the expenses insured by an | v other policy you | | | d bank account | or credit card pol | iov2 V | /ES NO |
| PLEASE NOTE: Where 2 policies cover | | • | - | | - | | |
| If YES, please supply the following Insurer name Insurer address | | Polic Telep | y number phone number | | alternative travel insura | | |
| Have these insurers been notified? | YES NO | If yes, give detail | ils and the claim | reference number | below: | | |
| Travel delay claims NB: This | section provides a set be | enefit payment only | and does not cov | er incidental expense | es incurred as a result o | of delay. | |
| Scheduled departure Airport / Ferr | | Date / | ' / | Departure time | | Arrival time | : |
| Actual departure Airport / Ferr | ý | Date / | 1 / | Departure time | | Arrival time | <u>:</u> |
| Length of delay (hours and minutes). Please state the reason provided by the | tour operator, airline | name o carrier: | f transport | | | | |
| cruise company, rail company etc for the | | | | | | | |
| Delay leading to trip abando Scheduled departure Airport / Ferriport etc | | Please complete if | you abandoned yo | our trip as a result of Departure time | the delay. | | |
| Next available departure as advised becompany etc? | by the airline / ferry | Date / | ' / | Departure time | : | | |
| Please state the reason provided by the cruise company, rail company etc for the | | | | | | | |
| Ticket costs Accommodation costs Pre-paid excursions / hire car / parking Total | nmount paid | Refund due | | Total amount clain | ned | | |
| | | | = | | | | |
| Method of transportation used to get to your international departure point | | | | | Place where your initia international departure | | |
| Time you left your home address or resort if on your return journey Please give details of the in | for | ne of your scheduled international depart | ture. | | Exactly how long were delayed? In hours and | minutes | • |
| Please provide details of the Ref No. Date | · | modation and | | | red below (use | · | eet if required). Currency |
| 1 1 | | | | | | | |
| | | | | Total Amou | int Claimed | | |

| Declaration and Authority. | | | | | |
|--|--|--|--|--|--|
| | Claim Ref: | | | | |
| HOW WE USE YOUR PERSONAL INFORMATION We are committed to protecting the privacy of customers, claimants and other | r business contacts. | | | | |
| "Personal Information" identifies and relates to you or other individuals (e.g. you incompare the provided information you give permission for its use as described below. If you provide you confirm that you are authorised to provide it for use as described below. | | | | | |
| The types of Personal Information we may collect and why - Depending on our collected may include: identification and contact information, payment card an information, sensitive information about health or medical condition or criminal provided by you. Personal Information may be used for the following purposes. Insurance administration, e.g. communications, claims processing an Assistance and advice on medical and travel matters. Management and audit of our business operations. Prevention, detection and investigation of crime, e.g. fraud and mone: Establishment and defence of legal rights. Legal and regulatory compliance, including compliance with laws outs. Monitoring and recording of telephone calls for quality, training and set Marketing, market research and analysis. | nd bank account, credit reference and scoring al conviction, and other Personal Information s: and payment y laundering side your country of residence | | | | |
| Sharing of Personal Information - For the above purposes Personal Information may be shared with our group companies, brokers and other distribution parties, insurers and reinsurers, credit reference agencies, healthcare professionals and other service providers. Personal Information will be shared with other third parties (including government authorities) if required by law. Personal information (including details of injuries) may be recorded on claims registers shared with other insurers. We are required to register all third party claims for compensation relating to bodily injury to workers' compensation boards. We may search these registers to detect and prevent fraud or to validate your claims history or that of any other person or property likely to be involved in the policy or claim. Personal Information may be shared with prospective purchasers and purchasers, and transferred upon a sale of our company or transfer of business assets. | | | | | |
| International transfer - Due to the global nature of our business Personal Inforonter countries, including the United States and other countries with different cresidence. You therefore specifically consent that we may disclose this informin it. | data protection laws than in your country of | | | | |
| Security and retention of Personal Information – Appropriate legal and securit Information. Our service providers are also selected carefully and required to information will be retained for the period necessary to fulfil the purposes described. | use appropriate protective measures. Personal | | | | |
| We are committed to safeguarding your privacy and the confidentiality of your of our Privacy Policy on our website (http://www.aig.co.za/za-privacy_917_216 | | | | | |
| CLAIMS DECLARATION I / we give permission for my / our personal information to be used and shared I / we confirm that I / we will not provide any personal information about anoth that where a claim is made on behalf of that person, I / we have their explicit a their behalf. I / we declare that all the information given in respect of the claim(s) is to the b | er person without that person's permission, and authority to act and receive any payment on | | | | |
| and correct, and that no material information has been omitted which would a insurer(s). | ffect the assessment of the claim(s) by the | | | | |
| I / we understand that if I / we give information that is incorrect or incomplete y against me / us, including court action. I / we know it is a CRIMINAL offence to defraud, or attempt to defraud an insu | , , , , | | | | |
| prosecuted. I / we give my / our authority to you to contact my / our household insurers, ma | | | | | |
| third parties regarding a contribution. In the event of a medical related claim I/we give my/our authority to contact ar Hospital or other medical facility or practitioner. | | | | | |
| I / we have read and fully understand the declarations above (ALL persons cla | aiming must sign below). | | | | |

Date

Name:

Signature: