



# TRIP CANCELLATION CLAIM FORM

POLICY NUMBER	CLAIM	SURNAME	FIRST NAME	AGE
---------------	-------	---------	------------	-----

DATE POLICY PURCHASED	SCHEDULED DEPARTURE DATE	SCHEDULED RETURN DATE
-----------------------	--------------------------	-----------------------

Are any benefits provided under any other Insurance Plan? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, complete the following: Name of Insurer _____ Policy or Contract Number _____ Person Insured _____	Date Travel Agency notified of cancellation, if trip cancelled prior to departure:  Date of Subscriber's return, if return prior to or after scheduled return date:
---	---

**PLEASE COMPLETE SECTION A OR SECTION B**

**A. CANCELLATION DUE TO:**    **ILLNESS**     **INJURY**     **DEATH**

1. Name of Person ill/injured/deceased \_\_\_\_\_
2. Relationship of Person to Policyholder \_\_\_\_\_
3. Nature of Illness \_\_\_\_\_  
     or  
     Nature of Injury \_\_\_\_\_  
     or  
     Cause of Death \_\_\_\_\_
4. Date of: first symptoms of illness \_\_\_\_\_  
     or  
     Date of injury \_\_\_\_\_  
     or  
     Date of death \_\_\_\_\_
5. If an injury, please give accident details (i.e. date, place):  
     \_\_\_\_\_  
     \_\_\_\_\_  
     \_\_\_\_\_
6. Date of first treatment by Physician: \_\_\_\_\_
7. Name and Address of Physician: \_\_\_\_\_  
     \_\_\_\_\_  
     \_\_\_\_\_
8. If hospitalized: Date of Admission: \_\_\_\_\_  
     Date of Discharge: \_\_\_\_\_
9. Name and Address of Hospital: \_\_\_\_\_  
     \_\_\_\_\_  
     \_\_\_\_\_

**NOTE: YOU MUST SUBMIT A COMPLETED ATTENDING PHYSICIAN'S REPORT AND IF APPLICABLE A COPY OF THE DEATH CERTIFICATE.**

**B. CANCELLATION DUE TO OTHER CAUSES:**

If cause of cancellation due to any of the following please check ( ) and forward requested documents.

1.  Fire to Subscriber's principal residence rendering it uninhabitable. Fire Marshall or Insurance Company report attesting to the fact the residence is uninhabitable.
2.  Subscriber(s) required to move principal residence 160 km (100 miles) or more due to transfer by employer within 30 days of scheduled departure or return date. Letter from employer attesting to the transfer.
3.  Subscriber being called for Jury Duty. Documentation from applicable court confirming subscriber being called.
4.  Subscriber being subpoenaed as a witness. Copy of subpoena.
5.  Subscriber missed scheduled connection at holiday departure point in Canada or Continental U.S.A. due to delay of connecting carrier (airline, bus or train) resulting from weather conditions or mechanical failure. Letter from transportation authority attesting to the fact delay due to weather or mechanical failure.
6.  Subscriber being quarantined. Copy of quarantine order from health authority.
7.  Subscriber being hijacked. Letter from transportation authority attesting to hijacking incident.

<b>ATTACH APPLICABLE TICKETS AND RECEIPTS AND STATE AMOUNT OF CLAIM</b>	<b>FOR BLUE CROSS USE ONLY</b>																																				
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;"></td> <td style="width:20%; text-align: center;">AMOUNT CLAIMED</td> </tr> <tr> <td>1. Pre departure airfare cancellation penalty</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>2. Extra return airfare due to delay or early return</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>3. Prepaid land arrangements cancellation penalty</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>4. Single supplement charge</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>5. Extra airfare costs due to missed connection</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>6. Prepaid land costs due to excessive delay</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>7. Extra transportation costs to rejoin tour</td> <td style="text-align: center;">_____</td> </tr> <tr> <td style="text-align: right;"><b>TOTAL:</b></td> <td style="text-align: center;">_____</td> </tr> </table>		AMOUNT CLAIMED	1. Pre departure airfare cancellation penalty	_____	2. Extra return airfare due to delay or early return	_____	3. Prepaid land arrangements cancellation penalty	_____	4. Single supplement charge	_____	5. Extra airfare costs due to missed connection	_____	6. Prepaid land costs due to excessive delay	_____	7. Extra transportation costs to rejoin tour	_____	<b>TOTAL:</b>	_____	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%; text-align: center;">MANITOBA BLUE CROSS PAYMENT</td> <td style="width:20%;"></td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">209</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">210</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">211</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">212</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">213</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">214</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">215</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>	MANITOBA BLUE CROSS PAYMENT		_____	209	_____	210	_____	211	_____	212	_____	213	_____	214	_____	215	_____	_____
	AMOUNT CLAIMED																																				
1. Pre departure airfare cancellation penalty	_____																																				
2. Extra return airfare due to delay or early return	_____																																				
3. Prepaid land arrangements cancellation penalty	_____																																				
4. Single supplement charge	_____																																				
5. Extra airfare costs due to missed connection	_____																																				
6. Prepaid land costs due to excessive delay	_____																																				
7. Extra transportation costs to rejoin tour	_____																																				
<b>TOTAL:</b>	_____																																				
MANITOBA BLUE CROSS PAYMENT																																					
_____	209																																				
_____	210																																				
_____	211																																				
_____	212																																				
_____	213																																				
_____	214																																				
_____	215																																				
_____	_____																																				

**BAGGAGE OR DELAY LOSS**  
*(This section to be completed for lost or delayed baggage)*

Explanation of Delay or Loss \_\_\_\_\_ Amount of Claim \_\_\_\_\_  
 \_\_\_\_\_ Date of Delay or Loss \_\_\_\_\_  
 \_\_\_\_\_ Delay or Loss reported to :  Airline  Cruise  Train  
 Busline  Police  Hotel

Location of Delay or Loss \_\_\_\_\_

Other Insurance in Force  Yes  No      Name of Other Insurance Company \_\_\_\_\_      Amount paid by other Insurance Company \$ \_\_\_\_\_

Supporting Documentation required/attached:  
 1. Copy of official report of loss (airline/train/boat/bus/police/hotel)  
 2. Proof of payment received from other insurer/travel supplier/other source.  
 3. Detailed receipts for essential clothing, toiletries purchased, verifying when these items were purchased.  
 4. CLAIM MUST BE SUBMITTED WITHIN 90 DAYS OF LOSS.

I CERTIFY THAT I AM AWARE OF AND HAVE READ THE AUTHORIZATION AND CONSENT ON THE REVERSE SIDE OF THIS CLAIM FORM. I AGREE THAT THIS CLAIM IS TRUE AND CORRECT AND AGREE THAT IT SHALL BE SUBJECT TO THE PROVISIONS OF THE CONTRACT. A PHOTOSTAT OF THIS AUTHORIZATION SHALL BE AS VALID AS THE ORIGINAL. I UNDERSTAND THAT THE CHARGES LISTED MAY NOT BE COVERED BY OR MAY EXCEED MY POLICY BENEFITS. I UNDERSTAND THAT I AM FINANCIALLY RESPONSIBLE FOR THE ENTIRE COST OF SERVICES RECEIVED.

NAME AND ADDRESS OF POLICY HOLDER TO WHOM PAYMENT IS TO BE MADE.

DATE _____	RES. PHONE _____	BUS. PHONE _____	NAME _____
SIGNATURE OF SUBSCRIBER OR LEGAL REPRESENTATIVE _____			ADDRESS _____
IF THERE IS CHARGE FOR COMPLETION OF FORMS IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CLAIMING THE BENEFIT.			ADDRESS _____ POSTAL CODE _____

## **AUTHORIZATION AND CONSENT**

I understand that the personal information provided herein as well as any other personal information currently held or collected in the future by Manitoba Blue Cross and/or Blue Cross Life Insurance Company of Canada may be collected, used, or disclosed to administer the terms of my policy or the group policy of which I am an eligible member, to develop and recommend suitable products and services to me, and to manage the Company's business.

Depending on the type of coverage I carry, limited personal information may be collected from and/or released to a third party. These include other Blue Cross organizations, licensed physicians and/or any other healthcare professionals or institutions, health and life insurers, government and regulatory authorities, the certificate holder of any policy under which I am a participant and other third parties when required to administer the benefits outlined in my policy or the group policy of which I am an eligible member.

I understand that my personal information will be kept confidential and secure. I understand that I may revoke my consent at any time; however, if consent is withheld or revoked, the coverage may be denied or rescinded. I understand why my personal information is needed and am aware of the risks and benefits of consenting or refusing to consent to its disclosure. For additional information regarding Blue Cross' privacy policies I can contact Blue Cross at 775-0151 or at [www.mb.bluecross.ca](http://www.mb.bluecross.ca) should I have questions as to the collection, use or disclosure of my personal information.

I authorize Blue Cross to collect, use and disclose my personal information as described above.