

# Group Claim Form

Please complete this form in **BLOCK CAPITALS**. For your convenience, this form is available on the following website: [www.aonexpatinsurance.com/netherlands/outgoing/en/claims/claimforms/](http://www.aonexpatinsurance.com/netherlands/outgoing/en/claims/claimforms/)

## 1 Policyholder's details

Policy number  Date of birth

First name

Surname

Latest correspondence address

Telephone number   -   -

Email

## 2 Patient's details (if different from policyholder)

First name

Surname

Date of birth    Gender: Male  Female

## 3 Payment details

**Option 1:** Payment to medical provider\* (e.g. hospital, specialist)  (the bank details requested below are not required for this option) **Option 2:** Payment to policyholder

Preferred payment method: Cheque\*\*  Bank transfer\*\*\*

Please specify the currency you would like to be reimbursed in (and ensure that your bank account supports it)

Name of bank account holder as shown on your bank statement

Account number

IBAN (where required)\*\*\*\*

Sort/branch code  BIC/Swift code\*\*\*\*

Name of bank

Bank address

If you are aware of any additional information required in order to process international transactions within your country (e.g. Agency Code, Tax ID), please list below:

Swift code of intermediary bank (where applicable)

\* If you have not already paid the medical provider. \*\* Cheques payable to the policyholder will be sent to the correspondence address provided in section 1. \*\*\* For bank transfer, please provide bank details. \*\*\*\* If your bank is within the EU, or if your specific country requires an IBAN (e.g. Saudi Arabia, Angola, Tunisia, Turkey), please supply both your IBAN and BIC/Swift code to guarantee the payment of your claim.

## 4 Claim details

Please complete all parts of the following table with the details of each invoice/receipt. Please note that for costs incurred in China, a Fa Piao invoice needs to be submitted with all claims. If your invoice/receipt does not include the diagnosis/medical condition, please ensure that you provide us with this information below. If there is insufficient space in the table below, please provide details on a separate page.

Description of expense/treatment	Diagnosis/medical condition	Provider's name	Amount charged/ currency	Has this bill been paid by you?
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>

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