

PT AIG Insurance Indonesia

Indonesia Stock Exchange Building Tower 2, Floor 3A
Jl. Jend. Sudirman Kav. 52-53 Jakarta 12190, Indonesia
AIG @Your Service 0800 124 8888(Toll Free Number)
contact.indonesia@aig.com www.aig.co.id

GENERAL CLAIM PROCEDURE - TRAVEL INSURANCE



Claim Submission Procedure:

1 First Notification of Loss maximum 30 days from date of loss*:

Please contact our Contact Center: AIG @Your Service

Toll Free 0800 124 8888

E-mail <u>contact.indonesia@aig.com</u>

Working hours Monday – Friday,

8.30am - 5.00 pm

Provide below information:

Policy insurance number

Insured name

Date of loss and chronology of the event

** for 24 hours emergency assistance, please contact: (62-21) 571 3410 or (60-3) 2685 5703

2 Complete claim documents and send to:

Claims Department:

PT AIG Insurance Indonesia Indonesia Stock Exchange Building Tower 2, Floor 3A Jl. Jend. Sudirman Kav. 52-53 Jakarta 12190

For claim required copy document only please send via email to: contact.Indonesia@aig.com.

3 Claim Decision

Approved claim will be proceed with payment within 14 working days.

* Disclaimer:

Claim will be proceed with payment if claim is liable and claim document complete.

If you have further queries, please contact:

AIG @Your Service 0800 124 8888 (Toll Free Number)

Required Documents

CLAIM DOCUMENT REQUIRED	MEDICAL, EVACUATION, REPATRIATION & PERSONAL ACCIDENT RELATED CLAIM	TRAVEL INCONVENIENCE
Claim Form	0	0/L/C
Medical Report and or Medical History	0/L/C	
Medical Receipt and its breakdown		0/L/C
Death Certificate	0/L	0/L/C
Police Report	0/L	0/L/C
Property Irregularity Report	NA	0/L/C
Baggage Delivery Receipt	NA	0/L/C
Settlement letter from Airlines or other party	0/L/C	
Delay statement from Airlines	NA	0/L/C
Purchase Receipt of loss items	NA	
Receipt of tour fare / ticket / accomodation	NA	0/L/C
Refund confirmation from travel agent / airlines / hotel	NA	0/L/C
Photos of damage items	NA	o/c
Statement from local authority that insured house was damage due to fire / Natural Di	NA	0/L/C
Rental vechicle contract and excess payment	NA	0/L/C
All coresspondence with Third Party due to personal liability	NA	0/L/C
Ticket / Itinerary	0/L/C	
Boarding Pass	0/L/C	
Passport	L/C	
Family Card / Other supporting document to confirm relationship	L/C	

O = Original Document

L = Legalised Copy

C = Copy Document

NA = Not Applicable