

Aon Underwriting Managers
One Underwriting B.V. acting through its UK Branch

Report Form for Personal Belongings, Business Equipment and Money Claim

This file is a fillable pdf form. Please complete all questions – if any question is not applicable please state "N/A".

Insured Details						
Name of Policyholder						
If a Subsidiary of the Policyholder	please provide Company Name					
Policy Number						
Relationship to Policyholder	Director Employee Studer	nt Contractor Volunteer Consultant Other				
If Other - please provide details						
Please confirm the Country Conti	racted to by the Insured Person(s)					
Full Name of Insured Person						
	Mr Mrs Miss Ms	Other Date of Birth / /				
Insured Person's Full Address						
Street						
City		County				
Country		Postcode				
Email						
Tel no.		Fax				
For security purposes please provi	de a password which will be required	to access your claims information				
Full Name of Claimants						
	Date of Birth / /	Relationship to the Insured Person eg, Partner, Son, Daughter				
	Date of Birth ////	Relationship to the Insured Person eg, Partner, Son, Daughter				
	Date of Birth / /	Relationship to the Insured Person eg, Partner, Son, Daughter				
Travel Details						
Type of Travel	Business Holiday	Please give date of loss/damage/theft // //				
In which country did the loss/dam	age/theft occur?					
Please give full details of the loss/	Please give full details of the loss/damage/theft					

1

which date was the loss/damage/theft reported?				
article(s) lost/stolen //hat steps were taken regarding recovery of the article(s)? lease provide any written evidence article(s) damaged lease supply estimate for cost of repairs or a letter from a reputable dealer confirming irreparably damaged lease supply receipts – if not available please supply replacement estimates/invoices lave you had any previous claims on this type of insurance? Yes, please give full details with relevant dates	To whom was the loss/damage/theft reported? (Please see notes below and provide a copy of this report)			
lease provide any written evidence article(s) damaged lease supply estimate for cost of repairs or a letter from a reputable dealer confirming irreparably damaged lease supply receipts – if not available please supply replacement estimates/invoices lave you had any previous claims on this type of insurance? Yes No Yes, please give full details with relevant dates	On which date was the loss/damage/theft reported?			
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lease supply estimate for cost of repairs or a letter from a reputable dealer confirming irreparably damaged lease supply receipts – if not available please supply replacement estimates/invoices lave you had any previous claims on this type of insurance? Yes, please give full details with relevant dates	What steps were taken regarding recovery of the article(s)?			
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lease supply receipts – if not available please supply replacement estimates/invoices lave you had any previous claims on this type of insurance? Yes, please give full details with relevant dates	If article(s) damaged			
lave you had any previous claims on this type of insurance? Yes, please give full details with relevant dates	Please supply estimate for cost of repairs or a letter from a reputable dealer confirming irreparably damaged			
Yes, please give full details with relevant dates	Please supply receipts - if not available please supply replacement estimates/invoices			
	Have you had any previous claims on this type of insurance?		No	
lotes	If Yes, please give full details with relevant dates			
lotes				
otes				
	Notes			

- 1 All losses should be reported to the local police and report obtained. This should be attached to this claim form.
- 2 All losses or damaged property which occurred whilst in the custody of an airline should be reported and a Property Irregularity Report (PIR) Form obtained. This should be attached to this claim form together with ticket stubs.

Particulars of Claim

Full description of each item of property lost, damaged or stolen	State to whom property belonged	Date of Purchase	Original Cost Price Currency	Amount Claimed	Receipts/ Replacements	ent Attached
					Yes	No 🔵
					Yes	No 🔘
					Yes	No 🔵
					Yes	No 🔵
					Yes	No 🔵
					Yes	No 🔘
					Yes	No 🔘
					Yes	No 🔘
Please ensure you provide receipts or	proof of ownership	Tot	al Sum Claimed			

Data Protection

In order to administer this claim, the personal information provided above will be used by Chubb European Group SE, Aon UK Limited and in the event of an EEA exposure claim One Underwriting B.V. acting through its UK branch.

For details of how we use personal information, including our lawful bases for processing such information, please see our Privacy Notice.

Sensitive personal information relating to others

In order to process certain information, for example health or other sensitive personal information (known as special category personal data) concerning other individuals related to your claim (e.g. information about your spouse, civil partner, child(ren), dependents or other third parties) we are required to obtain consent. In providing such information, you confirm the relevant individuals have appointed you to act for them to consent to the processing of their special category personal data and that you have provided these individuals with a copy of our Privacy Notice.

•	Please tick the box below to consent to us processing the special category personal data relating to above individuals and
	the sharing of this information with our group companies or other third parties such as insurers, brokers, loss adjusters, credit
	reference agencies, service providers, professional advisors, regulators or fraud prevention agencies where necessary for
	purposes associated with processing the claim

Where consent is provided, the individuals concerned are entitled to subsequently withdraw consent at any time by emailing aum.claims@aon.co.uk. However, withdrawing consent may mean we are unable to process the claim.

Conflicts of Interest

Please note: Ann Underwriting Managers (AUM) is a Managing General Agent which is part of Aon UK Limited and is authorised by the Insurer to handle claims under the AonProtect scheme and will do so under the terms and conditions of the policy. Aon Underwriting Managers are therefore acting for the insurer. Any objection to this arrangement should be raised when first reporting the claim.

One Underwriting B.V. acting through its UK Branch has appointed Aon UK Limited trading as Aon Underwriting Managers to perform certain administrative services on its behalf.

Declaration

By signing/inputting my name below and submitting this form I consent to the above data protection disclosure and I declare that all information given is to the best of my knowledge and belief, full, true, accurate and correct. **Please print and sign.**

Print Name	Signed	Date
		/ /

Payee Advices

All claims payments will be issued payable to the policyholder (your employer/company) and not the claimant unless Aon Underwriting Managers (AUM)has received prior authorisation to pay the claimant direct.

However, if you are the claimant and require any payment to be made to yourself, your Company Insurance Administrator or Line Manager will need to provide written/emailed authorisation to Aon Underwriting Managers (AUM).

Bank Details

When the claim has been approved and once we have received written confirmation from the policyhol	der to issue any pay	ments due				
direct to the claimant, you may have the payment credited direct to your bank account. This payment method is both speedier and safer						
than payment by cheque. If you would like to take advantage of this arrangement, please complete the following:						
Bank Name Sort Code Swift code						
IBAN Code						
Bank Address						
Account Name						
Account Number						
Documents Required						
Original travel documents (these can be returned to you where necessary)	Enclosed (To follow				
Itinerary	Enclosed (To follow				
Police report or loss report, from the appropriate recognised authorities	Enclosed	To follow				
Proof of ownership	Enclosed	To follow				
If loss occurred in transit and involves an airline or similar carrier, the loss/damage must	Enclosed	To follow				
be reported to the relevant authority and a Property Irregularity Report (PIR) obtained						
Replacement estimates	Enclosed	To follow				
Proof of withdrawal for all money claims	Enclosed (To follow				

Please Ensure

- 1 You have completed ALL relevant questions on the claim form.
- 2 You have enclosed all requested information/documentation.
- 3 You have signed this claim form.

Proof of compensation from airline/carrier

Failure to do so will result in a delay in handling your claim.

Thank you for completing this form.

IMPORTANT

Please print and sign this form and return to:

Enclosed

To follow

Insurance Team
University of Oxford Finance Division
23-38 Hythe Bridge Street
Oxford
OX1 2ET

t +44 (0)186 561 6078

Or scan and email to: insurance@admin.ox.ac.uk

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