

## Procedures

Please note that before filling out a complaint form, you must have contacted the employee or department head with whom you have a disagreement.

If you are not satisfied with his or her response, you may fill out this form.

- If you wish to file a complaint with Tour+Med travel insurance, please fill out this form.
- You will receive an acknowledgement of receipt within five (5) working days of the date the Company receives your complaint.
- We will contact you should we require more information.
- Since there is no gurantee that information sent via the Internet will remain confidential, we recommend that you mail the form.

| — Part 1 - Identification of parties to the complaint —                |                                       |  |
|--|---------------------------------------|--|
| A) Personal information  |                                       |  |
| Ms./Mrs Mr   |                                       |  |
| Last name:   | First name:                           |  |
| Date of birth:   |                                       |  |
| Address:   |                                       |  |
| City: Provi  | nce:                                  |  |
| Postal code:   |                                       |  |
| Telephone number (home):   | Telephone number (work):              |  |
| Time when you can be reached:  |                                       |  |
| B) Information About the Company in Question                           |                                       |  |
| Tour+Med travel insurance  |                                       |  |
| Name of Complaint Officer Mr Jean-Patrice Dozois                       |                                       |  |
| Title: Senior Director, Compliance                                     |                                       |  |
| Address: Humania Assurance Inc, 1555 Girouard Street West, P.O. Box 10 | 000, Saint-Hyacinthe (Quebec) J2S 7C8 |  |
| Telephone: 1 800 363-1334 or from Montreal: 514 485-1334, extension    | 307                                   |  |
| Policy/certificate number:   |                                       |  |

|     | Part 2 - Description of your complain   | nt        |   |
|-----|---|-----------|---|
| )   | Description of your complaint   |           |   |
|     | Please describe the nature of your complaint. In chronological order, list the facts leading up to your complaint.                |           |   |
|     | Specify the exact dates and times, as well as the names of the people whom you contacted.<br>Briefly describe the steps you took. |           |   |
|     |   |           |   |
|     | Please attach any additionnal pages, if necessary.  |           |   |
|     |   |           |   |
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|     |   |           |   |
| ) / | As part of your complaint process, wich of th   | ne follow | wing people did you contact in writing: |
|     | the head of the department in question:   | Yes       | s 🗌 No                                  |
|     | the representative in question, where applicable:   | Yes       | s 🗌 No                                  |
|     | a lawyer:   | Yes       | s 🗌 No                                  |
|     | another organization:   | Yes       | s 🗌 No                                  |
|     | ou answered yes to any of the above, what   | was tha   | a outcome of that process?              |
| у   | ou answered yes to any of the above, what   | was the   | e outcome of that process:              |
|     |   |           |   |
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|     |   |           |   |

# Part 2 - Description of your complaint

C) By filling out this Complaint Form, what outcome are you expecting? What solution do you propose?

### Part 3 - Documents for complaint review

#### To help us review your complaint, please enclose photocopies of all the documents you can provide along with the form.

For example: an insurance policy, a statement of account, a form, an advertisement or marketing document, correspondence with the company, or any relevant document.

Please send us a copy of all relevant documents. It is important that you retain the document originals.

### Part 4 - Date and signature of your complaint

Date:

Signature:

Humania Assurance Inc, 1555 Girouard Street West, P.O. Box 10000, Saint-Hyacinthe (Quebec) J2S 7C8