

## **TO SUBMIT A CLAIM**

| HERE ARE THE STEPS TO SUBMIT A CLAIM   |
|--|
| Step 1 Gather all your original detailed receipts.  Step 2 Complete and sign the <i>Claim Form</i> .  Step 3 Complete and sign your Provincial Health Insurance Plan form. |
| CHECKLIST  |
|  |
| Have you:  |
| <ul><li>Completed and signed the Claim Form?</li><li>All incomplete forms will be returned and will delay your claim assessment.</li></ul>                                 |
| ☐ Attached all original receipts?  Photocopies will not be accepted.   |
| ☐ Completed and signed your Provincial Health Insurance Plan form?  All incomplete forms will be returned and will delay your claim assessment.                            |
| ☐ Made photocopies for your records?   |

#### **IMPORTANT NOTES**

- All aforementioned documents must be received within 90 days of your return to your province of residence.
- Cash register coupons (stubs) will not be accepted for reimbursement.
- Any fees for the completion of medical certificates or claim forms are your responsibility.
- Make sure to provide legible documents. Photographs and pictures will not be accepted.

## **SEND ALL YOUR DOCUMENTS TO:**

LS-Travel Att: Claims department 247 Thibeau Boulevard Trois-Rivières (Quebec) G8T 6X9

### To verify your claim status:

Toll free: 1-877-344-8398 Email: claimsfollowup@tourmed.ca

#### **WWW.TOURMED.CA**

**Telephone: 1 877 344-8398** Fax: 1 819 377-6069

247 Thibeau Blvd. Trois-Rivières (Québec) G8T 6X9

# This claim form is mandatory whether you have incurred out of pocket expenses or not.



This claim form must be completed, signed and returned to the Insurer no later than 90 days after you return to your province of residence. If you need assistance in completing this claim form, our Claims team will answer your questions from Monday to Friday, 8:30AM to 5:00PM EST. Call toll free 1-877-344-8398 or collect 1-819-377-1777.

#### PLEASE SUBMIT THE APPLICABLE SUBSTANTIATING DOCUMENTATION

- · Original detailed invoices or receipts:
  - ✓ Please note that photocopies or cash/cashier receipts are not accepted
  - √ The US \$5 co-pay for each prescription is NOT REFUNDABLE
- A proof\* of your Departure date from your province of residence is mandatory for claims submitted under the ANNUAL PLAN (\* boarding pass, plane ticket, credit card receipt, confirmation obtained at the border/immigration).

| CLAIMANT'S STATEMENT   |                                       |  |                        |             |
|--|---------------------------------------|--|------------------------|-------------|
| Name of the Insured and address where to se                          | end the refund.                       | Desired                                  | currency: CAD . USD .  |             |
| First name   | Last name                             |  | Policy Number          |             |
| No. Street   | apt. #                                | City                                     | Province               | Postal Code |
| Government Health Insurance Number                                   | Telephone: (                          | ))                                       | Date of birth : / dd m |             |
| Are you covered by any other private travel in                       | surance (group, retired, Medic        | care, credit card)? YES \( \square \) NO |                        |             |
| Company:   | PolicyNumber:                         | Telephone                                | 9:()                   |             |
| CLAIM EXPENSES   |                                       |  |                        |             |
| Provide brief description of the expenses and                        | indicate amounts incurred. (If        | f you need more space, please attac      | h a separate sheet).   |             |
| Name of medical services provider (or any type of services incurred) | Date of service received (mm/dd/yyyy) | Amount billed                            | Amount paid by you     | Currency    |
|  |                                       | \$                                       | \$                     |             |
|  |                                       | \$                                       | \$                     |             |
|  |                                       | \$                                       | \$                     |             |
|  |                                       | \$                                       | \$                     |             |
|  |                                       |  |                        |             |

\$

\$

\$

\$

| 1. CLAIM       | FOR MEDICAL EXPENSES (PLEASE ANS   | SWER ALL QUESTIONS)            |                                  |                          |                                |
|----------------|--|--------------------------------|----------------------------------|--------------------------|--------------------------------|
| a)<br>b)<br>c) | Please check the appropriate box: Sicknet Treatment received in: Office/office/ | clinic Emergency Roo           | Other  Please spom of a hospital | ecify:<br>Hospital 🗆     |                                |
|                |  |                                |                                  |                          |                                |
|                |  |                                |                                  |                          |                                |
| d)             | d) In the past, have you ever been treated for those symptoms or illnesses? YES \( \square \) NO \( \square \) If YES, please provide the dates and places of consultation.  |                                |                                  |                          |                                |
|                |  |                                |                                  |                          |                                |
|                |  |                                |                                  |                          |                                |
| 2. CLAIM       | FOR EMERGENCY ROUND TRIP EXPENS  | SES (Section to be filled ou   | t only if applicable.)           |                          |                                |
| In all ca      | ses, please submit original receipts for air tra   | ansportation including copy of | boarding pass.                   |                          |                                |
| Claim fo       |  |                                |                                  |                          |                                |
|                | Hospitalization (please submit me  |                                |                                  |                          | rivata inguranga confirmation) |
|                | ☐ <b>Disaster</b> at your principal residence/   |                                | ibstantiating documentation :    | such as police report/pi | ivate insurance commination)   |
| Amount cl      | laimed for air transportation: \$  |                                |                                  |                          |                                |
| Name of t      | the immediate family member  |                                | Date of birth                    |                          | Relationship to you            |
| Complete       | address of that person   |                                |                                  |                          |                                |
| Hospital a     | admission date   | Hospital discharge date        |                                  | Reason of admission      |                                |
| Date of d      | eath   | Cause of death                 |                                  | Place of death           |                                |
| In the 6       | months prior to your departure date, was the   | ne person:                     |                                  |                          |                                |
|                |  | te dates and name of hospital: |                                  |                          |                                |
|                | g from a terminal illness? YES NO  | iving facility? T VEC T NO.    |                                  |                          |                                |
|                | in a long term care facility (CHSLD)/assisted I<br>lease indicate name and complete address of   |                                |                                  |                          |                                |
| , p            |  |                                |                                  |                          |                                |

#### **CERTIFICATION AND AUTHORIZATION**

I hereby assign to LS-Travel, Insurance Company, (hereinafter "Insurer") any benefits obtained from other sources, including but not limited to, insurance companies, airlines, travel agencies, and any other source, for losses covered under this policy. I also direct these sources to transmit payment to the *Insurer* for my claims submitted by the *Insurer* with regard to these losses and authorize all sources and the *Insurer* to communicate all relevant information to facilitate the claims process.

I hereby authorize LS-Travel, Insurance Company, to collect, by any electronic means, email, fax or mail, and to use, any medical or non-medical information about me held by, including but not limited to, any licensed physician, practitioner, hospital or medical institution, insurance company, or any other organization, agency, institution, company or person (hereinafter "Third Parties") who has information or documents relevant to the analysis of any claim submitted under this insurance policy. I understand that this information could also be communicated to these Third Parties, whether in or outside of my province of residence. In the event of a claim, I also authorize the *Insurer* to collect, from my *Representative*, any telephone conversation recorded during the application process.

If, for any reason, I do not authorize LS-Travel, Insurance Company, to collect and use this information, I understand that my benefits could be reduced or limited, according to the terms and conditions of the policy. A photocopy or facsimile of this authorization is accepted and recognized as valid as the original or a true copy thereof.

I declare that I am aware of the rights granted by the "Act Respecting the Protection of Personal Information in the Private Sector", including but not limited to the right to access my information, the right to have that information corrected, if need be, and the right to withdraw, at any time, this authorization to share and use my personal information.

I certify that I have no other insurance coverage than the ones mentioned in this claim form.

I understand that the making of false or fraudulent statements in connection with a claim for benefits will render the insurance policy null and void.

I certify that the statements given in the making of this claim are complete, true, and accurate to the best of my knowledge.

A photocopy, facsimile or electronic copy of this authorization shall be considered as effective and valid as the original or a true copy thereof.

| Insured's signature | Date |  |
|---------------------|------|--|
|                     |      |  |

#### **IMPORTANT NOTES**

- Cash register coupons (stubs) will not be accepted for reimbursement.
- Any fees for the completion of medical certificates or claim forms are your responsibility.
- Make sure to submit legible documents. Pictures and photographs will not be accepted.

#### **SEND ALL YOUR DOCUMENTS TO:**

LS-Travel
Att: Claims department
247 Thibeau Boulevard
Trois-Rivières (Quebec) G8T 6X9

#### To verify your claim status:

Toll free: 1-877-344-8398 Email: claimsfollowup@tourmed.ca

## Application for Reimbursement - Medicare Demande de remboursement - Assurance-maladie

Medicare New Brunswick /
Assurance-maladie du Nouveau-Brunswick
P.O. Box / C.P. 5100, Fredericton, NB E3B 5G8



TeleServices toll free / Numéro sans frais de Téléservices : 1-888-762-8600

| Patient Name / Nom du patient   | N.B. Medicare<br>N° d'Assuranc         | # /<br>e-maladie du NB   | Telephone N°/ . N° de téléphone (H/D) (W/T)   | Date of Birth/ Date de naissance   |
|---|--|--|---|--|
| Beneficiary (i.e. parent, spouse, guardian)/<br>Bénéficiaire (p.ex. : parent, conjoint, tuteur)   | Date of ser<br>Date du se              | I  | tion of Inpatient/ ce/ Hospitalisation du Office/Proces   | Outpatient Department Services ambulatoires Other/Autre                                  |
| Address / Adresse   | Nom et adre                            | ddress of service p  | provider / medical practitioner<br>ur de service / médecin s'il y a   |  |
|   | \                                      | (10.000)   |   |  |
| Please note: Original signed invoices or receipts (no faxes, photocopies or carbon copies) must be submitted.   |  | originaux si<br>carbonées  | gnés (les télécopies, ph<br>ne sont pas acceptables)  |  |
| In the case of a claim for reimbursement for services inside the province, no payment shall be made f services unless the account or claim for reimbur received by Medicare within six (6) months after the which the entitled services were rendered.                                | or entitled<br>rsement is<br>date upon | services rer<br>effectué por<br>la demande   | ndus dans la province, n<br>ur des services assurés à<br>de remboursement n'ait<br>ns les six (6) mois qui suiv | été reçu par l'assurance-  |
| In the case of entitled services rendered <u>outside the province</u> , no payment shall be made for entitled services unless the account or claim for reimbursement is received by Medicare within twelve (12) months after the date upon which the entitled services were rendered. |  | Dans le cas de services assurés rendus à l'extérieur de la province, nul paiement ne peut être effectué pour des services assurés à moins que la facture ou la demande de remboursement n'ait été reçue par l'assurance-maladie dans les douze (12) mois qui suivent la date de prestation des services. |   |  |
| I hereby apply for payment in respect of the cost of medical and/or hospital services on behalf of myself or the above named patient and certify that the information which I have given is true and correct.   |  | et/ou hospita  | aliers reçus par moi-même   | ent des services médicaux<br>e ou par le patient précité.<br>j'ai donnés sont véridiques |
| Signature   |  | Date   |   |  |

The Department of Health is committed to safeguarding your privacy. For more information on our privacy practices and about your rights regarding this issue, go to <a href="https://www.gnb.ca">www.gnb.ca</a> (key word – Privacy Notice).

Le ministère de la Santé est résolu à protéger votre vie privée. Pour plus de renseignements en ce qui a trait à nos pratiques en matière de protection de renseignements personnels, ainsi que de vos droits à ce sujet, consultez le <a href="www.gnb.ca">www.gnb.ca</a> (mot clé - Avis sur la protection de la vie privée).

## **SEND TO:**



**LS-TRAVEL** 247, Thibeau Blvd Trois-Rivières (Quebec) G8T 6X9

| POWER OF ATTORNEY  |  |  |
|--|--|--|
|  |  |  |
| I, the undersigned   | (BLOCK LETTERS)  |  |
| Empower LS-Travel:   | (DEOON EETTENS)  |  |
|  | cordance with the laws and regulations applied by the ured medical and hospital services which I, my spouse        |  |
| in   | CATION   |  |
| during our stay from   | to   |  |
| during our stay from   | DATE (YYYY-MM-DD)  |  |
| 2. To transmit to and receive from the New Brunsw for the assessment and payment of the said clair | vick Medicare all information and documents required ms.   |  |
| 3. To receive from the New Brunswick Medicare all children (family insurance).                     | amounts reimbursed and due to me, my spouse or my  |  |
| •  | ot the claims submitted, to act in accordance with this<br>Travel any information regarding the beneficiary status |  |
| SIGNATURE  | HEALTH INSURANCE NUMBER  |  |