

# Early return Premium reimbursement request

## INFORMATION

Name of payer: \_\_\_\_\_  
 Address: \_\_\_\_\_ Apt.: \_\_\_\_\_  
 City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
 Telephone number: \_\_\_\_\_ Mobile number: \_\_\_\_\_

Name of policyholder

Contract No.

## REIMBURSEMENT OF THE INSURANCE CONTRACT

In the event of an early return:

- The premium can be reimbursed for the unused period of coverage **if no claim was filed during your trip.**
- Administration fees of \$25 are deducted from all premium reimbursements.

No premiums are reimbursed for the following benefits or products:

- Trip cancellation before departure
- Emergency return benefit
- Annual travel insurance (with or without Package Option)
- Package insurance with trip cancellation before departure
- SummerTime Blue<sup>®</sup>

## PROOF OF RETURN

Please include a proof of return with your request.

- Return ticket to your province of residence, or departure from Canada if Visitor to Canada, Immigrant or Foreign Worker/Student
- Proof of a purchase made in the province of residence (credit card slip, gas receipt)

If you have no proof of your return, the postmark date on the request letter is considered as the return date and the reimbursement is calculated as of the following day.

Date of your early return: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
MM DD YYYY

The insurance premium must be reimbursed on the same credit card that was used to make the payment. We are asking for your credit card information once more strictly for security reasons. If the payment was made by cheque, money order or cash, a reimbursement cheque will be issued to the payer of the premium.

Type of card:  Visa  MasterCard  Amex

Card number:

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Expiry date: \_\_\_\_ / \_\_\_\_  
MM YYYY

Cardholder: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
MM DD YYYY