

CHUBB European Group SE La Tour Carpe Diem 31, Place des Corolles, Esplanade Nord, 92400 Courbevoie France

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## Advices in case of disaster

- The insured or his/her beneficiaries must declare in writing to Chubb European Group SE any incurred loss within the 5 following working days describing the circumstances.
- Abroad, your medical expenses, in case of hospitalization, will directly be paid by Chubb Assistance after verification of the validity of your card by the hospital admission department.
- Medical expenses excluding hospitalization will be reimbursed when the Insured returns to his/her country of origin. He/she must supply all the necessary supporting evidence.
- In case of loss, damage, theft or destruction of baggage, the insured must report to the competent local authorities within 24 hours from the date of the loss and forward the statement to the Insurer within 10 days.

Please find below a template of your new Assistance card « Assurance Missions Professionnelles ».

Detach your card « Assurance Missions Professionnelles » and keep it carefully in your wallet. It contains information regarding your guarantees and assistance as well as the emergency service number.

This card is not considered as a credit card or to guaranty any Hospitalization fee.

Cover for medical expenses abroad

This cover shall apply in respect of professional assignements or journeys carried out or made anywhere in the world excluding the insured home country.

This cover applies without any limitation of amount but within the limit of **Five Hundred consecutives days** per loss, in the event of an Accident or Illness;

In case of an hopitalisation while on a professional assignement, the costs charged by the Hospital are incurred directly to Chubb Assistance. In all cases, the insured agree to provide a claim for reimbursement to its National Health Service Scheme, Medical insurance Plan or any Isnurance or Social Welfare providers for which the insured can claim and pay back any amount received to Chubb Assistance

In case of an hopitalisation and once arrived the Inpatient admittance desk, the insured must contact Chubb Assistance.

Others medical costs are reimbursed to the insured once the insurer has received all the supporting documents.

All of these costs shall be exclusively ordered by a practitioner legally qualified to practise his/her profession and holding the qualifications required in the country where he/she practises. These costs muts have been incurred for treatments, equipment, and/or medical costs which are necessary for the recovery of the Insured person. They shall not exceed the average cost for similary treatments, equipment or medical costs at the location they are incurred. They do not include supplementary costs which would not be incurred if the Insured person have had not benefited of this insurance.

Worldwide Insurance

In case of an emergency, please contact:

Chubb Assistance 7 days a week and 24 hours a day

+33 1 55 91 48 09

To report Losses:

AHdeclaration@chubb.com

https://www.chubbclaims.com/ ace/fr-en/welcome.aspx

Policy No/Assistance Agreement Reference

**Important:** The use of this card is limited strictly to the employees of the contracting company. Anyone finding this card, please send C.O.D. to: Chubb European Group SE – La Tour Carpe Diem, 31 Place des Corolles, Esplanade Nord, 92400 Courbevoie - France.

The present document cannot commit the insurer outside the limits specified in the General terms and Conditions stipulated in the insurance contract to which it is referred to.

CHUBB Chubb Assistance

Policy No: FR32012213

Corporate Policyholder : FEDERATION INTERNATIONALE D'ESCRIME

Assistance Reference : BX9

References to pass:

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