WillisTowers Watson 1.1*1*1.1	SPUERKEESS MILES & MORE LUXAIR VISA/ MILES & MORE LUXAIR VISA BUSINESS/VISA PREMIER CREDIT CARDS TRAVEL GUARANTEES
Cover	Documentary evidence in case of claim
The insured party must provide Willis Towers Watson with the monthly credit card summary* <b>including the full credit card number</b> and the proof of payment of the insured trip of up to at least 30% and/or the proof of booking the transport and the accommodation with the Miles & More Luxair Visa/Miles & More Luxair Visa Business/Visa Premier, as well as an expanded certificate of residence, if the request concerns more than one traveller * In S-Net the PDF version of the monthly credit card summary can be found under "Mailbox > Documents > Statements and listings"	
Travel cancellation	<ul><li>Confirmation of the booking.</li><li>Proof of cancellation/request for refund of the airline taxes.</li></ul>
Travel curtailment	<ul> <li>Confirmation of the booking.</li> <li>The travel agent's declaration concerning the number of days unused, if the trip has been organised by a travel agent or the invoice by the hotel regarding the interruption of the stay.</li> </ul>
Death	<ul> <li>The death certificate &amp; a document showing the family relationship to the deceased within the 2<sup>nd</sup> degree of kinship.</li> </ul>
Illness	<ul> <li>The form 'Rapport Médical' completed by the doctor mentioning the date of onset of symptoms and that no contraindications existed at the time of booking.</li> </ul>
Delayed trip or missed connection	<ul> <li>The certificate from the transport company attesting the delay/the new boarding pass.</li> <li>The invoices/till receipts (drinks, meals, hotel, taxi i.e. all expenditures generated while waiting) and the company's response concerning a possible reimbursement/compensation granted.</li> </ul>
In the event of lost/stolen/delayed luggage	<ul> <li>The property irregularity report.</li> <li>The invoices/till receipts for the purchase of essential goods (clothing, toiletries, etc.).</li> <li>Details about the compensation paid by the transport company, if applicable and proof of the date and time of the luggage handover.</li> </ul>
Missed departure	<ul> <li>The certificate from the transport company/the confirmation of the missed departure established by the airline or proof of accident or breakdown of the means of transport used to get to the airport.</li> <li>The invoices/till receipts (drinks, meals, hotel, taxi i.e. all expenditures generated while waiting).</li> </ul>
Force majeure	<ul> <li>The insured party must:</li> <li>check-in ahead of the scheduled departure time on his travel itinerary,</li> <li>respect the contractual terms and conditions of the travel agent, tour operator and passenger transport company,</li> <li>stay in contact with the airline and make every effort to book the first return flight available offered by the airline,</li> <li>inform the insurer as quickly as possible by phone, e-mail or by means of a claim form at the latest 30 days of becoming aware of the flight cancellation or delayed flight,</li> <li>attach a written confirmation from the airline of the flight cancellation or delayed flight scheduled, following a case of force majeure,</li> <li>present the proof of refusal of reimbursement by the airline or details about any expenses refunded by the airline,</li> <li>include all useful information, evidence and receipts.</li> <li>In the absence of a written confirmation by the airline, the insured party must transmit to the insurance company information about the period of delay, a confirmation of the new booking on the first return flight.</li> </ul>

Document without a contractual value/01.2022