

MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT Circular No. 1 of 2019

In reply please quote CF/50/10/10/20/1 V11

Date: 01 April 2019

From: Financial Secretary

To: Supervising Officers of Ministries/Departments

Insurance Cover for Delegates while on Mission Abroad

The purpose of this Circular is to inform Supervising Officers that the Ministry of Finance and Economic Development has, on behalf of Government, contracted an insurance cover with SICOM General Insurance Ltd for officials proceeding on mission abroad. The insurance cover has been renewed for period ending 29 February 2020. It provides coverage, *inter alia*, in respect of personal accident, medical expenses, repatriation costs, loss/damage to baggage and personal effects.

- 2. Settlement of claims is subject to applicable excesses, applicable limits and terms and conditions of the Insurance Policy, which are at **Annex I**. As per the previous years, the Policy is subject to, amongst others, the following conditions
 - (a) the insurance covers any particular **mission** abroad for a maximum duration of 30 days. In the event that the duration of a mission exceeds 30 days, the Ministry/Department should seek the official agreement of SICOM General insurance Ltd **before** the mission is undertaken. In this respect, Mrs Violetta Lagaillarde-Naidoo, Head Casualty at SICOM General Insurance Ltd, may be contacted on 203-8431 or email violetta@sicom.intnet.mu;
 - (b) in case of serious illness or injury to any Insured Person on mission abroad, advice and assistance in connection with Medical and Repatriation arrangements may be obtained from the 'Speciality Group' who maintain a 24-hour emergency telephone service on +44(0) 20 7902 7405;
 - (c) the Insurers shall not be liable for any medical expenses incurred in relation to pre-existing conditions, except if the insured person suffers from sudden and acute symptoms or conditions necessitating immediate medical treatment;
 - (d) the insurers shall not be liable for any cost incurred with respect to treatment arranged prior to commencement of the journey; and
 - (e) in the event of a claim, the Insurers shall have the right to seek medical information from any medical practitioner/medical institution attending or who has attended the person of the insured person.

- 3. Any claim from an official for reimbursement as provided in the Insurance Cover should be forwarded to SICOM General Insurance Ltd, through the Mission Cell of this Ministry, as per template at Annex II.
- 4. In this connection, officers of the Mission Cell may be contacted on telephone number **260-1300** *Ext* **5050/5052/5053/5054/5055**. Thereafter, SICOM General Insurance Ltd will liaise with the official concerned, *inter alia*, for the submission of relevant invoices in original.
- 5. The Insurance Policy does **not** cover officials:
 - (i) posted in our Embassies/High Commissions abroad; or
 - (ii) proceeding abroad in connection with Capacity Building Programmes (i.e. Training, Symposium, Workshop, Seminar, Study Tours/Visits, etc.).
- 6. It would be appreciated if all officers concerned falling under the aegis of your respective Ministries/Departments could be informed accordingly.

V. Lutchmeeparsad for Financial Secretary

Copy to: Secretary to Cabinet and Head of the Civil Service

Encs.



SCHEDULE

Policy Number: PYHO18MI000129

INSURED

: Government of Mauritius and associated and managed and subsidiary and affiliated companies as in existence or hereafter acquired/created for their respective rights and interests.

INTEREST

Full 24-hour coverage including all passenger flying in respect of Insured Persons as specified below whilst travelling on the Insured's authorised business outside Mauritius

INSURED PERSONS

Group A: President, Prime Minister, Vice President, Deputy Prime

Minister, Chief justice, Speaker, Ministers and Spouses, Secretary

to Cabinet & Head of Civil Service

Group B: (i) Members of Parliament and their spouses

(ii) Senior Government Officers drawing monthly salary of not less than Rs 122,000 and their spouses

Group C: Other Officers (employees and non-employees)

PERIOD OF INSURANCE

01 March 2019 to 29 February 2020

SUMS INSURED

SECTION 1 – PERSONAL ACCIDENT

Capital Sum Insured for each Insured Person of: -

Group A: Rs 3,000,000 Group B: Rs 2,000,000 Group C: Rs 1,200,000

SECTION 2 – CANCELLATION AND CURTAILMENT

Rs 15,000 each Insured Person

SECTION 3 – COUNTRY OF RESIDENCE JOURNEY DISRUPTION

Rs 15,000 each Insured Person

SECTION 4 – MEDICAL, REPATRIATION AND OTHER EXPENSES

Rs 12,000,000 each Insured Person

SECTION 5 - HOSPITAL DAILY BENEFIT

Rs 1,200 per day each Insured Person for a maximum of 30 days.

Excluding the first 24 hours of each and every claim

SECTION 6 – BAGGAGE AND PERSONAL EFFECTS

 \mbox{Rs} 30,000 in all each Insured Person limited to a maximum of \mbox{Rs} 5,000

for any item



SECTION 7 – DELAYED BAGGAGE Rs 7,500 in all each Insured Person

SECTION 8 – MONEY, TRAVELLERS' CHEQUES AND BUSINESS DOCUMENTS
Rs 15,000 each Insured Person

SECTION 9 – PERSONAL LIABILITY Not Applicable

SECTION 10 - HI-JACK

(a) Rs 2,250 per day or part of a day during which the Insured Person is detained by the hi-jackers

(b) the additional cost of travel and accommodation necessarily incurred as a direct result of the Insured Person being hi-jacked

up to a maximum of Rs 112,500 each Insured Person

AGGREGATE LIMIT

Rs 30,000,000 in respect of all claims under this policy

ANNUAL PREMIUM

Rs 493,992

MAXIMUM DURATION

30 days per trip. Trips in excess of 30 days may be agreed by the

Insurers prior to commencement of the journey.

EXCESS

As detailed in each section where applicable

GEOGRAPHICAL LIMITS

Worldwide

LAW AND JURISDICTION :

This insurance shall be governed by and construed in accordance with the law of Mauritius and each party agrees to submit to the exclusive

jurisdiction of the Courts of Mauritius in the event of a dispute arising

hereunder

For and on behalf of

SICOM GENERAL INSURANCE LIMITED

DATE: 14 53 2019

AUTHORISED OFFICER

MSURANCE POLCY SICOMITO.

TRAVEL CLAIM FORM

SICOM GENERAL INSURANCE LTD

SIR CELICOURT ANTELME STREET. PORT LOUIS BRN GIN IS C10094766

2: (230) 203 8400 - Fax: (230) 213 1821

TRAVEL CLAIM FORM

TCF 05 - 44 b

Please answer all questions fully. Ticks and dashes must be avoided. This claim form when completed must be returned to the Sicom General Insurance Ltd without delay. Please also supply all documentary evidence in support of the claim. THE COMPANY DOES NOT ADMIT LIABILITY BY THE ISSUE OF THIS FORM.

TALCHER	
INSURED:	
Name:	· · · · · · · · · · · · · · · · · · ·
	Tel No:
i	Period of Insurance:
	exted of instrained,
CLAIM UNDER SECTION:	DOCUMENTS REQUIRED:
(1) & (2) Personal Accident	Death Certificate, Medical report, bills, receipts as applicable.
(3) Medical Expenses	⇒ Medical report, bills, receipts as applicable.
(4) Loss of Baggage and Personal Effect	⇒ Evidence of Loss/Property Irregularity report, Police report.
(5) Others	⇒
CLAIM DETAILS:	
(a) Date: Place:	Time :

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(c) Items Lost (If applicab	ole):			
(d) Total Amount Claimed	d :		*****************	***************************************
(e) Details of Police/Airlin	ne/Authority where los	ss report made:		

FOR LOSS OF BAGGAGE	OR PERSONAL EFF	ECTS CLAIMS – PL	EASE ATTACH	INVOICES/ RECEIPTS
Description of Property	Owner	Where bought	Date bought	Amount Claimed
-				
FOR MEDICAL EXPENSE	CLAIMS – PLEASE /	ATTACH INVOICES	S/RECEIPTS	
Nature of Expense/illness	Name/address of Dò	ctor or Hospital	Amount Invoiced	Has Invoice been paid?
Has the claimant received p	revious medical treats	nent in respect of the	medical conditi	on for which claim is
buing made. If yos, please g				
:				
MISCELLANEOUS				,
Is there any other insuran	ace policy covering the	he claim items:		
If Yes, Please give detail	s :		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

	1			
I/We hereby declare the for not concealed any informati assistance in dealing with th	ion. If we underrous	be true and correctored to render the Sicon	t in every respect General Insur	et and that I/we have ance Ltd all possible
I/We consent to authorize S. doctor/medical institution a	icom General Insurar ttending or who has a	nce Ltd to seek med attended the claima	lical informatio nt/s.	n from any
 Claimant's Signature			sured's Signatur	
Date:	•	Date:		********

Circular No 4 (a) of 2010



MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT

In reply please quote CF/50/10/10/20/1 V11

Date: 03 April 2019

From: Financial Secretary

To: Supervising Officers of Ministries/Departments

Insurance Cover for Delegates while on Mission Abroad

Please refer to this Ministry's Letter dated 01 April 2019 on the above subject.

2. I am directed to inform you that the Circular should, in fact, read as "Circular Letter No. 04 of 2019".

V. Boodhna for Financial Secretary

Copy to: Secretary to Cabinet and Head of the Civil Service





MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT

5th Floor, New Government Centre, Port Louis, Mauritius

(CF/OACC/ADMIN/TOWER/COTE/D'Or

Date: 11 April 2019

YOUR REF.

Financial Secretary

To

From

Supervising Officers of Ministries

SUBJECT

Administrative Complex Project - Cote D'Or

It is proposed to house some Ministries in a new Administrative Complex to be constructed in Cote D'Or which will be equipped with appropriate amenities.

- 2. In this regard, a survey on the office space presently occupied by Ministries/Departments is being conducted for planning purposes. In the first instance, it is proposed to move only those public services which do not have direct dealings with members of the public.
- 3. It would be appreciated if you would indicate, as per the attached Pro-Forma, the floor space that would be required by your Ministry, taking into consideration new staff to be recruited. A sample template is also attached for guidance.
- 4. You are kindly requested to submit the duly filled in Pro-Forma by Friday 26 April 2019 to the attention of Mrs S. Domun, Assistant Permanent Secretary.

V. Lutchmeeparsad for Financial Secretary

Survey on Office Space

Pro-Forma

Name of Ministry/Department:

10	9	∞	7	6	Uī	4.	ω	2	1	ري 2
										(Port Louis or elsewhere) Government Rented Owned Buildings Buildings
										elsewhere) Rented Buildings
										Actual <u>Gross</u> Surface Area occupied (Wetre Square)
			i i							Monthly Rental payable per Metre Square (Rs)
										Duration of present Lease Agreement and any penalties applicable in case of cancellation of lease
										Number of staff presently accommodated
										Space Requirements at New Administrative Complex in Cote D'Or (Wetre Square)
			-							Any IT System to be transferred to the New Block
										Number slots a occu- Free of charge
										Number of parking slots actually occupied Free of Rented charge

Name :.... Designation: Signature:

..... Date:

SAMPLE

Survey on Office Space

Name of Ministry/Department: Finance and Economic Development

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ъ	42	ω	2	F	z z
	1	Level 9, Emmanuel Anquetil Building, Port Louis	New Government Centre, Port Louis	New Government Centre, Port Louis	(Port Louis or elsewhere) Government Rented Owned Building
Level 2, Pope Hennessy Building, Port Louis	Level 6, Baroda Building Port Louis	ı	ı	ı	Rented Buildings
ххххх	ххххх	ххххх	хххххх	XXXXX	Actual <u>Gross</u> Surface Area occupied (Metre Square)
XXXXXX	XXXXX	N/A	N/A	N/A	Monthly Rental payable per Metre Square (Rs)
25.09.2017 To 24.09.2019	01.01.2018 to 31.12.2020	N/A	N/A	N/A	Duration of present Lease Agreement and any penalties applicable in case of cancellation of lease
40	10	35	140	50	Number of staff presently accommodated
XXXXX	ААААА	XXXXX	үүүүү	ΥΥΥΥΥ	Space Requirements at New Administrative Complex in Cote D'Or (Metre Square)
No	No	Yes, e-Procurement System	No	Yes, e-Budget System	Any IT System to be transferred to the New Complex
И		σ	25	10	Nun parki actually Free of charge
7	2	ı	υ		Number of parking slots actually occupied Free of Rented charge