



SW Project Consulting Sdn Bhd (1001320-A)

A GST Advisory, Training and Project Consulting Company



Request Travel Insurance Tax Invoice

Introduction

The traveler will usually purchase a travel insurance when he/she wishes to buy an air ticket. However, the airlines are collecting the travel insurance premium on behalf of the travel company. As such, it will not show the GST breakdown in the tax invoice issued by the airlines.

When you purchase a travel insurance within Malaysia. The travel insurance is standard rated. When you purchase for outbound travel insurance outside Malaysia, it is zero rated. The screenshot below is Air Asia Air Ticket and Travel Insurance is shown as disbursement.

This article highlights the following:

1. Travel Insurance by MH Insured and Air Asia
2. Email to request tax invoice
3. GST impact of the travel insurance

TAX INVOICE

SW PROJECT CONSULTING SDN BHD
Suite 11 Block E111 Phileo Damansara 1 No 9 Jalan,
16/11 Off Jalan Damansara,
46350 Petaling Jaya
Selangor, Malaysia

Date of Invoice: 10/10/2017 (11:39:22 PM)

No.	Description	Total Excl. GST	GST @ 6%
	FARE	MYR	MYR
1	1x Guest (SSW-KCH) *	63.53	0.00
2	1x Passenger Service Charge *	11.00	0.00
3	GST * (Inclusive of GST on Malaysian Airport Tax)	0.00	4.47
	FEEES	MYR	MYR
1	1x VPML *	10.00	0.60
2	1x INSV *	3.00	0.18
3	1x Checked baggage 20kg *	27.00	1.62
4	1x Advance Seat Request Fee *	5.00	0.30
5	1x Direct debit processing fee *	4.00	0.24
6	Value Pack Discount *	-2.90	-0.17
	TOTAL	128.63 MYR	7.24 MYR
	Total Payable Incl. GST		127.87 MYR
	DISBURSEMENT		Total (MYR)
1	1x Travel Insurance		10.07
	TOTAL		10.07 MYR
	Grand total		137.94 MYR

Air Asia Air Ticket Tax Invoice Shows Travel Insurance as Disbursement, No Break Down for the Travel Insurance. Air Asia Is Collection On Behalf Of Tune Protect

Request Travel Insurance Tax Invoice

Email to Tune Protect for Tax Invoice

Write an email to Tune Protect to issue a Tax Invoice. You have to specify the name and address if it is used for business. The standard practice is to issue following the passenger name in the air ticket.

Write an email to enquiry@tuneprotect.com

Dear Sir/Madam,

Kindly issue a tax invoice for the travel insurance:

Company: SW Project Consulting Sdn Bhd
BRN: 1001320-A
Address: Suite 11 Block E111 Phileo Damansara 1
No 9 Jalan 16/11 Off Jalan Damansara
46350 Petaling Jaya Selangor

Booking Reference:JMDRKG SibU ~ Kuching

Specify the name and address to show on tax invoice. Booking reference is important for the insurer to trace your insurance is related to which air ticket.

Within a day or two, you shall receive a tax invoice from Tune Protect.

Tax Invoice from Email

Travel Insurance Tax Invoice from Tune Protect

Email to send the travel insurance tax invoice to the recipient.



Dear Valued Guest,

Warm greetings from Tune Protect !

Please find your Tax Invoice attached for your perusal.

Please visit <https://www.tuneprotect.com/airasia/index.php> and select your first departure country for more information on your coverage.


Thank you for choosing us and have a great day ahead!
We remain available should you require any assistance or clarification.

Warmest Regards,
Juliana
Customer Experience Team
Operating Hours: 8.30am to 5.30pm (Monday to Friday)
Call Centre : +603 7628 3630

Travel Insurance from Tune Protect

Tax Invoice from Tune Protect

This is a typical travel insurance tax invoice from Tune Protect from the email request.



Tune Insurance Malaysia Berhad (30685-K)
 Level 9, Wisma Tune, No. 19 Lorong Dungun, Damansara Heights, 50490 Kuala Lumpur
 Tel: +603-2087 9000 Fax: +603-2054 1366 Website: www.tuneinsurance.com
 GST No: 001907982336

Tax Invoice

SW PROJECT CONSULTING SDN BHD
 BRN: 1001320-A
 SUITE 11 BLOCK E111 PHILEO DAMANSARA 1
 NO. 9 JALAN 16/11 OFF JALAN DAMANSARA
 48350 PETALING JAYA SELANGOR

Insured/Policyholder : KAH LEONG WONG

PNR No. : JMDRKG

Plan Name : Domestic Plan (One Way)

Tax Invoice : MY-17-0940278-1

Policy No. : MY-17-0940278

Period of Insurance : 2017-10-18 to 2017-10-19

Item No	Description	Total Premium (RM)
1	Gross Premium	9.90
	Premium Payable excluding GST	9.90
	GST Payable @ 6%	0.57
	Total Premium Payable including GST	10.07

Domestic travel insurance is subject to GST @ 6%

In the event the policy is not valid i.e. Refund, Cancellation, the Tax Invoice issued will not be applicable.

Note: In the event, a Company Tax Invoice is issued at a later stage by Tune Insurance Malaysia Berhad, the earlier Individual Tax Invoice issued shall be null and void.


THIS IS A COMPUTER GENERATED FORM AND DOES NOT REQUIRE A SIGNATURE.

GST Treatment for Travel Insurance

GST Treatment for Travel Insurance

As the cover note includes the clause for personal accident and medical benefit, the travel insurance is a block input tax under Regulation 36 GST Act 2014. Tax Code is BL.


Before During After



PERSONAL ACCIDENT BENEFITS
Accidental death or permanent bodily disabement.

READ MORE >


UP TO MYR300,000



LOSS OR DAMAGE TO CHECKED-IN-BAGGAGE
Cover loss or damage to Your Check-In Baggage or baby stroller

READ MORE >

UP TO MYR 1,500



BAGGAGE DELAY
For every 6 hours delayed from time of arrival.
(MYR 200 per 6 hour delay period)

UP TO MYR 400

GST related to personal accident benefits is unclaimable

Disclaimer:

This Article has been prepared by Stanley Wong, GST System Changes | SW Project Consulting Sdn Bhd (SWPC).

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