



ALLIANCE-MIDMED MEDICAL SCHEME

BANKING DETAILS

Claims reimbursement - Reimbursements will be paid directly into your nominated bank account.

Name of practice																						
Practice number																						
Name of account holder																						
Name of financial institution																						
Account number																						
Account type	Current					Savings					Transmission											
Branch name											Branch code											
Physical address																						
											Code											
Practice telephone number																						
Practice email address																						
Postal address											Yes						No					

In order to update or change provider banking details, the ALLIANCE MIDMED Medical Aid Banking details form needs to be completed. The ID or Company registration number are essential, along with all the required fields.

Attach the following documentation:

1. An original or certified copy of your bank statement, alternatively an original signed and stamped letter for the bank confirming the bank account details
2. A certified copy of identity document of the account holder/s
3. Copy of BHF registration
4. Copy of Company Registration (CIPC) (Where applicable)

The above documents with the completed form can be emailed to **service@alliancemidmed.co.za**

Please ensure that the original documentation is:

Posted to	or	Couriered to
Alliance-Midmed Medical Scheme P.O Box 1463 Garsfontein Pretoria 0043		Alliance-Midmed Medical Scheme Alenti Office Park, Building B 457 Witherite street The Willows Pretoria, 0043

5. Payment will commence once we are in receipt of your original documents.

By providing these details I authorise the Scheme to pay claim reimbursements directly into this bank account. I will not hold the Scheme responsible for incorrect details provided and agree to inform the Scheme in writing of any changes to these details.

Name of authorised signatory

Date

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