

MEMBER REFUND FORM

Please complete this form when you had to pay for medical services and require a refund.

Attach the following documentation to the member refund form:

1. **Detailed account** from your Service Provider and a **Receipt**
2. Pharmacy claim: a **script Printout**, and a **Proof of Payment**

Please Fax your claim to: **086 660 7023** or email: **admin@enablemed.com**

REFUND DETAILS

DATE COMPLETED:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">D</td> <td style="width: 20px; text-align: center;">D</td> <td style="width: 20px; text-align: center;">M</td> <td style="width: 20px; text-align: center;">M</td> <td style="width: 20px; text-align: center;">Y</td> <td style="width: 20px; text-align: center;">Y</td> <td style="width: 20px; text-align: center;">Y</td> <td style="width: 20px; text-align: center;">Y</td> </tr> </table>	D	D	M	M	Y	Y	Y	Y	MEMBER SURNAME:													
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TELEPHONE NUMBERS:	(WORK)	(CELL)																					
PATIENT NAME:		DATE OF BIRTH:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">D</td> <td style="width: 20px; text-align: center;">D</td> <td style="width: 20px; text-align: center;">M</td> <td style="width: 20px; text-align: center;">M</td> <td style="width: 20px; text-align: center;">Y</td> <td style="width: 20px; text-align: center;">Y</td> <td style="width: 20px; text-align: center;">Y</td> <td style="width: 20px; text-align: center;">Y</td> </tr> </table>	D	D	M	M	Y	Y	Y	Y												
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PRACTICE NO:		NAME OF SERVICE PROVIDER:																					
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MEMBER BANKING DETAILS

ACCOUNT NAME:		BRANCH CODE:	
BANK:		BRANCH:	
ACCOUNT NO:			

_____ MEMBER SIGNATURE

D	D	M	M	Y	Y	Y	Y
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DATE

