



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**

Email: **Makoti.Clientservices@foxbpo.co.za**

REFUND DETAILS

DATE COMPLETED:	<table><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	D	D	M	M	Y	Y	Y	Y	MEMBER SURNAME:									
D	D	M	M	Y	Y	Y	Y												
IDENTITY NUMBER:	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>														MEDICAL AID NO:				
TELEPHONE NUMBERS:	(WORK)		(CELL)																
PATIENT NAME:			DATE OF BIRTH:	<table><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	D	D	M	M	Y	Y	Y	Y							
D	D	M	M	Y	Y	Y	Y												
PRACTICE NO:		NAME OF SERVICE PROVIDER:																	
DATE OF SERVICE:	<table><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>		D	D	M	M	Y	Y	Y	Y									
D	D	M	M	Y	Y	Y	Y												
REASON FOR REFUND:																			
AMOUNT CHARGED:	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									AMOUNT PAID:	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								

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

