BANKING DETAILS FOR INDIVIDUALS



Telephone: 0861 000 300 | Email: membership@mhcmf.co.za

Please note: The Scheme reserves the right to request additional information if required. All personal information recorded on this form and submitted to us, shall be processed by Moto Health Care in accordance with the law and the Scheme's Privacy Policy, which is available on the website (www.mhcmf.co.za), or on request from our call centre (0861 000 300).

MEMBERSHIP DETAILS				
Membership number				
Name and surname				
Identity/Passport number		Contact telephone number		
Preferred email address				
BANKING DETAILS				
Important note: Your details will only be processed upon receipt of a valid copy of your identity document, together with a letter stamped by your bank validating your banking details; alternatively the bank will need to stamp this completed form. Please do not provide credit card details. Moto Health Care cannot process debit orders from your credit card.				
Name of account holder				
Name of bank				
Account number		Branch name		
Branch code		Type of account		
Please use these banking de	etails to debit my monthly cor	ntributions.		
Please use these banking details to pay any refunds due to me.				
 Please supply the following doc Certified copy of your identity documents Account confirmation letter from Signature of account holder (if account does not belong to the principal member) 	locument (ID)	ee months) to validate your banking onk statement.	details: Date	DD/MM/YYYY
MEMBER DECLARATION				
 I hereby instruct and authorise Moto Health Care to debit any amounts which may be due by me from my abovementioned bank account. I hereby instruct and authorise Moto Health Care to credit any amounts which may be due to me to my abovementioned bank account. I understand that the debit/credit transfers hereby authorised will be processed electronically and that details of each debit/credit transaction will appear on my medical claims statement. I understand that the Scheme will provide me with billing statements and that any authorised debit order will be actioned at least 10 days after the date of statement. Should I have any reason to disagree with the statement and do not want the debit order to be actioned, I agree to contact the Scheme on 0861 000 300 so that alternate arrangements can be made. I agree to pay any bank charges relating to the debit order instruction. I understand that I may cancel this authorisation by giving 30 days' written notice to the Scheme, but that I may not be entitled to any refund for amounts which may have been withdrawn from my account while this authority was in force, if such amounts were legally owed by me. I hereby agree to inform the Scheme if any of my banking details may change. 				
Signature of principal member (mandatory)			Date	DD/MM/YYYY

12/2025