

## Settlement agreement for an amount owing to Bankmed 2025

This form serves as your agreement to pay back an amount owing to Bankmed.

### How to complete this form

1. Please use one letter per block, complete in black ink and print clearly. Alternatively, complete it electronically by typing in the fields below.
2. To avoid administrative delays, kindly ensure this form is completed in full.
3. Once complete, kindly e-mail your form to [memberdebt@bankmed.co.za](mailto:memberdebt@bankmed.co.za).

### 1. Principal Member's details and acknowledgement of amount owing

Membership number	<input type="text"/>
ID or passport number	<input type="text"/>
Member's name	<input type="text"/>
Member's surname	<input type="text"/>
E-mail address	<input type="text"/>

By signing this form, you acknowledge and agree to settle any amount owing to the Scheme. You acknowledge that the amount quoted may be amended and is based on the information we receive at the time. Where the amount we quote differs from the final amount that is due, you agree to pay back the full amount.

Note: Should the amount you owe the Scheme be amended, we will contact you and offer you new payment terms.

Signature of Principal Member	<input type="text"/>
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### 2. Method of payment

Please choose your method of payment:

Debit order	<input type="checkbox"/>	(complete section 3)								
Direct deposit	<input type="checkbox"/>	<table border="1" style="display: inline-table; border-collapse: collapse;"><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			
Salary deduction	<input type="checkbox"/>	<table border="1" style="display: inline-table; border-collapse: collapse;"><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			

By choosing this option you provide Bankmed the permission to instruct your employer to deduct the full amount owing from your next available salary and pay the funds over to Bankmed, in order to allocate it toward the amount owing. Please check with your employer to understand if this option is available to you. If your employer does not offer the option of deducting the amount from your next salary then please choose either the debit order or direct deposit option above

Amount owing	R	<input type="text"/>	.	<input type="text"/>
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Should you choose to pay the outstanding amount by direct deposit, kindly use the following bank account:

Bank	FNB
Branch	JHB Corporate
Branch code	255005
Account type	Current
Account number	6256 6027 291

**Kindly use your Bankmed membership number as the reference when making direct deposits and e-mail proof of payment to us.**

### 3. Your banking details should you pay by direct debit

Bank name	<input type="text"/>																					
Account number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Type of account	Cheque <input type="checkbox"/>	Transmission <input type="checkbox"/>	Savings <input type="checkbox"/>						
Name of account holder	<input type="text"/>																					
Branch name	<input type="text"/>						Branch number	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>					
Full amount owing R	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	To be debited on	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

By signing this direct debit request, I authorise Bankmed to deduct the agreed-upon amount from my bank account.

The amount that we quote as owing to the Scheme may be amended due to late or outstanding claims the Scheme receives and pays. By signing this form, you agree that the Scheme may add this amount to the outstanding amount quoted to you and that you will settle the amount in full.

Signed at (town or city)  on

Signature of account holder

Signature of Principal Member

\* If the form is not received in time for the debit order date you have chosen above, the debit order will be submitted in the following month on the same day you specified or the following working day.