

This form, duly completed and signed, should be returned to:

**Medical Administrators International**  
21A One Capital Place  
18 Luard Road, Wanchai  
Hong Kong

You can also send this form by:

1- Scan and email to: [aplus@medical-administrators.com](mailto:aplus@medical-administrators.com)  
2- Fax: +852 2529 9200

## Policy holder

Title: Mr.  Mrs.  Ms.

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_

Personal reference number: \_\_\_\_\_ / \_\_\_\_\_ Date of birth (dd-mm-yyyy): \_\_\_\_\_

## Claims Reimbursement Method – Bank Transfer

**Bank Transfer**

Account Holder's name: \_\_\_\_\_

Account No. (IBAN for Euro Zone): \_\_\_\_\_

Full bank name and address: \_\_\_\_\_

BIC / SWIFT bank code: \_\_\_\_\_

Bank ID (If applicable): \_\_\_\_\_

I hereby authorize the company to reimburse the submitted claims by transfer to the designated account.

Note: Reimbursement by Telegraphic Transfer are effected in full by the insurer, net of bank charges. However additional bank charges may be passed on to you by your own bank, for which you are liable. Alternatively you may choose reimbursement by cheque which do not incur bank charges. Please tick below.

## Claims Reimbursement Method – Cheque

**Cheque (\*) - Payee's name:** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

I hereby authorize the company to reimburse the submitted claims by cheque to above mailing address.

\* Please note that bank transfer take up to 72 hours once claim is processed whilst cheques maybe delayed due to postal issues.

Policyholder's signature: \_\_\_\_\_ Date: \_\_\_\_\_