

Date of Request

Day	Month	Year

Section A - Primary Insured or Member Information

Name of Primary Insured or Member	Member ID Number
<input type="text"/>	<input type="text"/>

Group Name (only applicable to group insurance)	Group Number (only applicable to group insurance)
<input type="text"/>	<input type="text"/>

Primary Insured or Member Address

No. / Street	City	State / Province / Island	P.O. Box
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Telephone Numbers

Business	Cell	Fax
<input type="text"/>	<input type="text"/>	<input type="text"/>

Email Address

Section B - Primary Insured or Member Banking Information

Name on Account (Beneficiary)

Bank/Branch

Bank Address

No. / Street	City	State / Province / Island	P.O. Box
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Account Number	Account Type
<input type="text"/>	Savings Chequing

Section C - Declaration and Authorization

I HEREBY CERTIFY that the information stated above is true and correct and authorize Colina Insurance Limited to execute the Electronic Funds Transfer for reimbursement of benefits payable in accordance with my health plan's Schedule of Benefits. Yes No

Signature