

Hospital Excess Refund Form



Please use black pen and print upper case. A B C D
Avoid contact with the edge of the box.

Please complete this form if you are applying for a refund of the excess that you have already paid for a hospital admission. Please attach the receipt showing the excess you have paid to the hospital.

Member and patient details

Membership number (if known)	Employee ID	
<input type="text"/>	<input type="text"/>	
Title	Member first name	Member surname
<input type="text"/>	<input type="text"/>	<input type="text"/>
Mobile	Gender M/F	Date of birth
<input type="text"/>	<input type="text"/>	<input type="text"/>
Hospital name		
<input type="text"/>		
Patient first name	Date of birth	
<input type="text"/>	<input type="text"/>	

Direct credit details (Only complete this section if your details have changed)

Bank name	
<input type="text"/>	
Account name	
<input type="text"/>	
BSB number	Account number
<input type="text"/>	<input type="text"/>

Update membership with these account details for future credit transactions. Yes No

Declaration

I agree to reimburse myOwn for any services claimed where compensations or damages are from another source (eg. Workers Compensation, TAC, or any other third party). I declare that I have incurred the expenses in this claim and that the information provided is true and correct.

I authorise myOwn to contact the provider to obtain any necessary information to either verify or audit this claim.

Signature of member	Date
<input type="text"/>	<input type="text"/>

Return completed form to myOwn
Once the form is completed, please return via post to **myOwn, PO Box 7302, Mebourne VIC 3004**
or email **claims@myown.com.au**