



## **EMPLOYER AGREEMENT FORM**

Full name of company								
Company registration number								
Nature of business								
Physical address						Postal code		
Postal address						Postal code		
Contact person/s						•		
Designation								
Telephone number		Cell number						
Fax number				E-mail addres	S			
Number of principal members								
Medical Aid Sche	eme		Option		Number of members			
Desired date of entry		7 [						
Percentage of payments to be m	D D nade:		M M Y Y					
			Company		Member			
Employees								
Pensioners								
Will pensioners pay their portion	of subscr	riptions	directly to the Scheme?	YES NO				
Method of payment:	Cheque		Debit order	EFT				
NOTE: Subscriptions must be p	aid direc	tly into	the Scheme's bank account	and a detailed remit	tance advice sent	to the Adminis	trator.	
Is the medical aid membership a	condition	of emp	loyment if the employee is not	t covered by his/her spo	ouse's medical aid s	cheme?	YES N	10
(Please provide a list of your curr underwriting rules upon future a				no decline to join the P	lan or Option/s elec	ted will be subje	ct to norm	ıal
Are your staff required to serve a	a trial or p	robatio	nary period or fulfil any other c	conditions before beco	ming eligible for me	embership?	YES N	10
If yes, please provide details:				1				
Number of months								
Signed membership application the Scheme.	forms for	all the	employees who fall into the ca	itegories nominated fo	r participation in th	ne Scheme must	be furnishe	ed to
Group rules	Yes	No		Group rules	explanation			
Member portion deduction			Yes: Any amount outstanding for Member portion owing will be a salary deduction by the company/ employer and be paid to the Scheme No: No salary deductions applicable					
Electronic Group Statement			Yes: Statement created as an Excel spreadsheet and e-mailed to the member company. Spreadsheet is e-mailed back and payment details posted to the main system  No: Statement is printed and forwarded to the member company					
Group Statement		Yes: Amounts raised in the cheque run to be recovered by way of a salary deduction are transferred to a "Group Statement". Amounts due are deducted from members salary and paid over to the Scheme by the employer company  No: No salary deductions applicable						

DEBIT ORDER							
I/We hereby authorise the Sche and changes in relation to this			count (wherever it may be), the necessanges.	sary amount for any contributions			
Name of account holder							
Name of bank							
Branch name							
Branch code	-	-					
Account number							
Type of account (please tick)	Current (Cheque)	Transmission	Savings				
Authorised sig	gnatory						
BROKER DETAILS (if applicable	(e)						
Brokerage name			Broker code				
Broker's name							
Broker's cell	Brokers Tel: Code ( )						
SIGNATURE OF BROKER							
DECLARATION							
We declare and warrant the arthe Scheme.	nswers to the foregoing qu	estions are true and ag	ree that this declaration shall be the ba	sis of the proposed contract with			
	y acquainted), and we und		egulations made hereafter shall be binc arry out (in so far as applicable to us) t				
Should we wish to cease mem	bership with the Scheme, v	ve hereby undertake to	give three (3) months written notice of	such intentions.			
or handling this application, or	any other person, shall be	binding on the Scheme	any information or statements given or or affect its rights in any way whatsoeve olication when it is accepted by the Sch	er unless such statement, promises			
We undertake to pay contribut in full within 30 days of the "G		rd of the month followir	ng that in which the invoice is raised. M	embers' portions will be paid over			
Signed at		this	day of	20			
Signature		I	Designation	Date			
I declare that I, the above-signe	ed signatory am entitled to	sign this document on	behalf of:				

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