

D. Other Coverage Information

Are you, your spouse or dependant(s) covered by any other insurance plan?

Yes (please complete the following) No (please skip to E)

1	Name of Insured		Start Date of Coverage		End Date of Coverage (if applicable)
	Insurer	Policy No.	Certificate No.	Plan Type <input type="checkbox"/> Group (i.e. employer-sponsored) <input type="checkbox"/> Individual	
	Coverage (check all that apply) <input type="checkbox"/> Health <input type="checkbox"/> Drugs <input type="checkbox"/> Dental <input type="checkbox"/> Vision <input type="checkbox"/> Travel			Who Is Covered? (check all that apply) <input type="checkbox"/> Me <input type="checkbox"/> Spouse <input type="checkbox"/> Dependants	
2	Name of Insured		Start Date of Coverage		End Date of Coverage (if applicable)
	Insurer	Policy No.	Certificate No.	Plan Type <input type="checkbox"/> Group (i.e. employer-sponsored) <input type="checkbox"/> Individual	
	Coverage (check all that apply) <input type="checkbox"/> Health <input type="checkbox"/> Drugs <input type="checkbox"/> Dental <input type="checkbox"/> Vision <input type="checkbox"/> Travel			Who Is Covered? (check all that apply) <input type="checkbox"/> Me <input type="checkbox"/> Spouse <input type="checkbox"/> Dependants	

E. Declaration

I declare that the information given on this form is true and complete and shall form part of my application for coverage. I hereby authorize any health or dental care provider, other person, hospital or institution to release to GMS and/or their designated travel assistance representative(s) (collectively "GMS") any information covering my medical history, symptoms, treatment, examination, diagnosis and/or services rendered to myself or any of my dependants herein listed.

For the purposes of administering any GMS benefits, products or services (collectively "benefits") and/or determining eligibility for benefits, I authorize GMS: (a) to store and use any information which I have provided or information which it obtained pursuant to clause (b); and/or (b) to obtain information from, or disclose information to: my Government Health Insurance Plan; the operator of any hospital, clinic or other health care facility; a doctor or other health care provider; any insurance company; or any other service provider or third party as may be reasonably required.

I understand that whether before or after my application, any misrepresentation, incorrect or concealed information or failure to fully complete all sections of the application may void my coverage. I declare that, if I am signing on behalf of any person(s), I have the authority to sign on behalf of such person(s) and confirm that each of the above declarations and authorizations are also provided on behalf of such person(s).

I warrant that neither I nor any person herein listed have any additional coverage through any insurer other than the information listed herein. Should I or any person herein listed subsequently obtain additional coverage through any insurer, while covered under this contract, I will immediately advise GMS in writing. I hereby authorize GMS to coordinate any eligible expenses with any additional insurer that I or any person herein listed may have coverage under.

Signature of Person Enrolling X	Date (DD/MM/YYYY)
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Please remember to include a Pre-Authorized Debit Agreement with this enrolment if you will be paying your premium through a monthly pre-authorized debit.

Please complete this PAD Agreement and return it to: Administration at Group Medical Services, 2055 Albert Street PO Box 1949 Regina, SK S4P 0E3. The original signed form is required for pre-authorized debits to be authorized.

A. General Information			
GMS ID No. (if applicable)	Group Plan No. (if applicable)	Date (DD/MM/YYYY)	
First Name	Last Name	Date of Birth (DD/MM/YYYY)	
B. Account Information			
Financial Institution Name		Address	
City	Province	Postal Code	
<p>Please include a void cheque with this agreement or use one to provide the Transit, Institution and Account numbers below.</p>			
Branch Transit Number	Institution Number	Account Number	
Type of Account <small>(only Canadian accounts are acceptable)</small> <input type="checkbox"/> Savings <input type="checkbox"/> Chequing	I request regular monthly payments for the full amount of services delivered to be debited from my account on the <input type="checkbox"/> 1st or <input type="checkbox"/> 15th <small>(only choose one date).</small>	I want to use this same account for claim payments for myself and family members covered under the plan. <input type="checkbox"/> Yes <input type="checkbox"/> No <small>(if not, please contact us to set up account)</small>	
C. Declaration			
<p>I/We ("I") authorize Group Medical Services (GMS), and the financial institution designated to begin deductions as per my/our ("my") instructions for monthly regular recurring payments and/or one-time payments following notification by written notice, for all charges arising under my GMS account(s).</p> <p>I waive my right to receive pre-notification of the amount of the PAD and agree that I do not require advance notice of the amount of PADs before the debit is processed.</p> <p>This PAD Agreement may be cancelled at any time provided notice is received, in writing, at the address provided above at least 10 business days before the next debit is scheduled to be processed. Please contact our office or visit our website to obtain a cancellation form.</p> <p>I have certain recourse rights if any debit does not comply with this agreement. For example, I have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. To obtain more information on my recourse rights, I may contact my financial institution or visit www.cdnpay.ca.</p>			
Signature of Authorized Account Holder*		Signature of Authorized Account Holder*	
X		X	
Name (please print)		Name (please print)	

*Where Account Holder's account agreement requires the signature of two or more signing authorities, the signatures of all such persons are required for the purposes of this Pre-Authorized Debit Agreement.

Please remember the following when using Pre-Authorized Debit:

- You may be subject to an administration charge for each monthly withdrawal.
- Non-Sufficient Funds (NSF) withdrawals will be handled in accordance with GMS' standard NSF policy and in accordance with the rules laid out by The Canadian Payments Association (CPA).
- Information on the administration charge and GMS' standard NSF policy can be found on gms.ca.
- Withdrawal payments will continue until such time as written notice to the contrary is given, in accordance to the right of termination of this PAD Agreement.
- Any change to the information provided under this PAD Agreement or to the product or service for which this PAD Agreement is attached will require that a new PAD Agreement be completed, signed and submitted to GMS Head Office along with a void cheque. We require receipt of this new PAD Agreement at least 10 business days before the next debit is scheduled to be processed.