

# MPPA BILLING CHANNEL

## Registration Form

Please complete the fields below (\* fields are mandatory)

\* **Part 1: Entity name** – Please include all trading entities which will require a unique Billing Entity number

ABN - Please include all ABNs to be included and identify associated trading entity

ACN - Please include all ABNs to be included and identify associated trading entity

\* **Part 2: Entity address**

Street Name & Number

Suburb

State

Postcode

Postal address

Suburb

State

Postcode

\* **Part 3: Entity contact details** (eg. Business Manager)

First name

Surname

Title

Email

Telephone/mobile

Fax Number

\* **Part 4: Entity account contact details** – for account administration purposes, please supply if different from above

First name

Surname

Title

Email

Telephone/mobile

Fax Number

**Part 5: Banking / EFT Details** – for payment of benefits

Account Name\*

BSB Number\* (must be 6 digits)

Account Number\*

\* **Part 6: Providers to be linked to your billing entity(s)**

- Please supply a list of providers, including provider name and provider number.

**Part 7: Completion details**

Please email completed form along with a list of providers to be linked to your billing entity(s) to [mppa@medibank.com.au](mailto:mppa@medibank.com.au)

By completing this registration form I am agreeing to the terms and conditions of the MPPA Billing Channel. Terms and Conditions can be found in the MPPA Billing Channel Guide available at [medibank.com.au](http://medibank.com.au) > For Providers > MPPA Billing Channel or [ahm.com.au](http://ahm.com.au) > For Providers > MPPA Billing Channel. I authorise Medibank Private and ahm Health Insurance to keep a record of the above account details and to use for the purposes of allowing electronic funds transfer directly to the nominated account details for the payment of claims for eligible members. Neither Medibank Private nor ahm Health Insurance will accept responsibility for payment if the account details provided are incorrect. For any changes to account details a minimum 14 days written notice is required.