IMO Membership Application Form for General Practitioners



Applicants must hold qualifications acceptable for registration with the Medical Council of Ireland.

Surname:	Forename:										
Date of Birth:	Male Female										
Home Address:	Practice/Surgery Name: Address:										
Please tick Address IMO correspond to:	Practice / Surgery										
Home Telephone:	Work Telephone:										
Mobile No:	Email Address:										
University Attended:	Year of Graduation:										
Please tick appropriate box where applicable:	ear Post Qualification 4-6 Years Post Qualification										
Primary Care Reimbursement Services											
Are you in the GMS Scheme? Yes No	GMS No										
GMS Authorisation Form											
Primary Care Reimbursement Services, Exit 5, M50, N											
I hereby authorise the Primary Care Reimbursement Services deduct my monthly IMO subscription per month with effect from											
GP Principal/Partner											
Signed:	Date:										

I consent to IMO Financial Services contacting me regarding the financial products and services available to me as a members of the IMO which may be of interest to me. If you wish us to forward your contact details to IMOFS and be contacted by IMOFS in writing, by email, by landline and mobile phone, SMS text and fax electronic, please tick this box:

SEPA Direct Debit Mandate



Please complete all the fields marked *

Unique Mandate Reference

* Unique Mandate Reference (UMR) - (For official use only)

By signing this mandate form, you authorise (A) the Irish Medical Organisation to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from the Irish Medical Organisation.

As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank.

A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

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Creditor's name	Т	R	Т	S	Н		М	Е	D	I.	С	Α	L									
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Post Code																						
Country	Т	R	Ε	L	Α	Ν	D															
Type of payment	Re	Recurrent payment p or One-off payment								ent												
Debtor Name*																						
Debtor Address*																						
City*													3 S								c 9.	
Post Code*																						
Country*																						
Debtor account number IBAN*															1	Γ	-					
Debtor bank identifier code BIC*															<							
Date of signature*																						
Please sign here*	Signature(s)																					
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Please return this mandate to the Creditor

For Information Purposes Only:

Recurring Payment Schedule: (Please tick as appropriate)

Monthly

Annual