

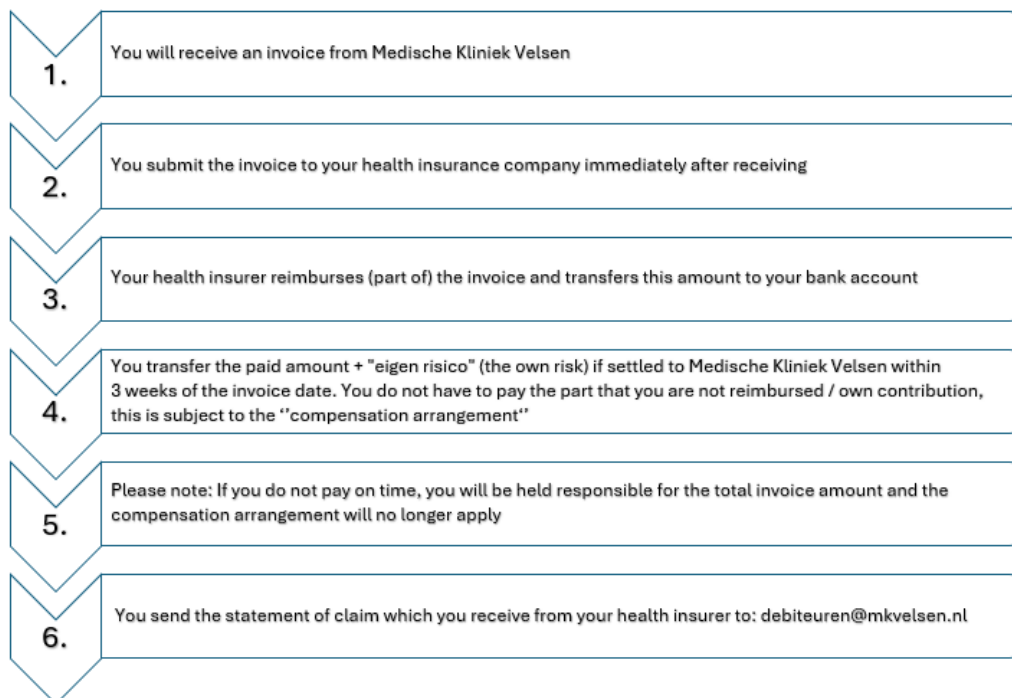
Dear patient,

You are receiving this invoice because Medische Kliniek Velsen does not have a contract with your health insurance company. We request you to submit this invoice to your health insurance company (front and back with the "Zorgactiviteiten").

Your care is reimbursed under the basic health insurance. Depending on your policy, your health insurance company will reimburse a percentage of the invoice amount. You do not have to pay the non-reimbursed part, Medische Kliniek Velsen has the compensation arrangement that the personal contribution does not have to be paid, Medische Kliniek Velsen takes care of these costs. Any "eigen risico" settled with this invoice, you pay yourself.

More information on costs of reimbursements can be found on our website [www.mkvelsen.nl/vergoeding](http://www.mkvelsen.nl/vergoeding).

Billing is handled according to the following steps:



The amount paid by the health insurance company + any "eigen risico" if settled on this invoice we receive within 3 weeks of the invoice date to the bank account number below, stating the invoice number.

Avoid reminders and extra costs by making this payment on time.

<b>Stichting Medische Kliniek Velsen</b>	<b>NL 32 ABNA 0867 0362 30</b>
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For questions, please contact us by phone at 085-105 24 44, daily from 10:00 am to 4:30 pm or by e-mail to [debiteuren@mkvelsen.nl](mailto:debiteuren@mkvelsen.nl).

Kind regards,

Financiële administratie  
**Medische Kliniek Velsen**