

Repayment of remaining balance

Dear patient,

So that we can repay the remaining balance from the deposit paid before the start of the treatment, we ask you to fill in and sign this form. Please also present **official proof of identity** (passport or personal identification card) which clearly shows your signature when admitted.

Patient details

.....
SURNAME

.....
FIRST NAME

.....
C/O

.....
ADDRESS

.....
POST CODE / TOWN OR CITY

.....
COUNTRY

Please transfer the remaining balance to the following bank account:

.....
SURNAME, FIRST NAME OF ACCOUNT HOLDER

.....
ADDRESS OF ACCOUNT HOLDER

.....
POST CODE/TOWN OR CITY

.....
COUNTRY

.....
NAME OF BANK/BRANCH

.....
POST CODE/TOWN OR CITY/COUNTRY

.....
ACCOUNT NUMBER/IBAN

.....
SORT CODE (CLEARING SORT CODE)

.....
SWIFT CODE

Post Office Account (CH)

.....
POST OFFICE ACCOUNT NUMBER/IBAN

Please pay back any possible remaining balance from my treatment as follows:

Cheque

Money order

Cash payment from pay office (after pre-registering)

.....
Location

.....
Date

.....
Signature of the patient
or his or her legal representative