

Signature of patient or authorized representative

Name of patient:

Date of birth:

International Office

Tel: 040 7410 51690 Fax: 040 7410 51691 patients@uke.uni-hamburg.de

Anlage 04 zu Code/00

Request for payment and receipt of payment

Semenjuk, Nazar

25.08.2008

Nationality:	Russia
Liable person f. payment	Patient by prepayment
Treating center UKE:	Center of
Treating clinic UKE:	Department of Paediatric Surgery
Treating physician:	Non private
Diagnosis:	Klippel-Trenaunay-Weber-Syndrom
Therapy:	Coiling, part resection of colon
Length of stay:	18 days inpatient stay
Requested part payment: 17.737,59 Euro Payment by credit card: 18.269,72 Euro This sum includes all medical services: □ ✓ inpatient/outpatient stay □ Medical aids incl. Implants □ drugs prescribed in UKE □ UKE □ VKE	
This cost estimation is based on the present medical reports of the patient and calculated for a treatment without complications. The recipient agrees to cover the costs in case of complications.	
Living cost outside the University Medical Center will be covered by the patient separately and additionally to the above named amount.	
The above mentioned sum has to be paid before hospital admission or the beginning of an out-patient treatment . Please pay per money transfer to the bank account of the University Medical Center as follows	
HSH Nordbank, Bank code 210 50 000, account number 104364000, SWIFT: HSH NDE HH, Iban-code: DE 972 105 00000 104 36 4000, subject: Debitor: 13000007, Semenjuk, Nazar or by credit card in the International Office, building O 43.	
After the completed prepayment the concerned department will be informed and the admission takes place.	
Place, Date	

Signature of payee (Zahlungsempfänger)