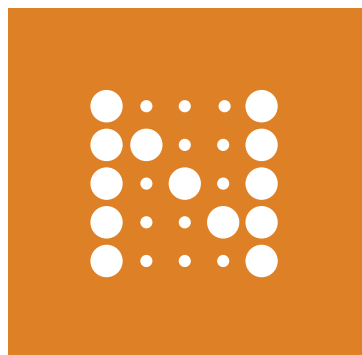


We have outsourced our invoices by  
Netpoint Factoring B.V.



Patient information leaflet

Dear Sir / Madam,

Your healthcare provider has asked **Netpoint Factoring B.V.** to send their invoices so they can provide you with the best service.

After your treatment, Netpoint Factoring will submit your specified invoices directly to your healthcare insurance. For the uninsured amount Netpoint Factoring B.V. will send you an invoice (depending on the policy conditions of your healthcare insurance).

You can easily pay the specified invoice by transferring the amount to our bank account NL35ABNA0554027070 on behalf of **Stichting Derdengelden Netpoint Factoring B.V.** using the invoice number as reference. Please respect our terms of payment. If you use online banking, we advise you to adjust the payment details in your "address book".

There are several ways in which we can send your invoices:

- ▶ If your healthcare provider is familiar with your e-mailaddress, you will receive your payment notification by e-mail.
- ▶ You can receive your invoice by post. We respect the environment and we hope you do as well. Therefore we prefer sending our notifications by e-mail. If you prefer receiving a payment notification by e-mail, please contact your healthcare provider.
- ▶ Through our highly secured online portal: **[www.uwdeclaraties.nl](http://www.uwdeclaraties.nl)** you have access to all your specified invoices. On this website you can download your invoice history, you can ask questions or you can make an IDEAL payment 24 hours a day, 7 days a week. You will also find information about Netpoint Factoring and answers to the frequently asked questions.

If you have any questions, please contact us by e-mail [reactie@netpointfactoring.nl](mailto:reactie@netpointfactoring.nl) and/or by phone +31 (0) 416-541509 on workdays from 8:30 till 17:00.

Kind regards,

Netpoint Factoring B.V.