

LIV HOSPITAL VADISTANBUL PROFORMA INVOICE



PROFORMA INVOICE

16.01.2024

Vadistanbul Liv Hospital
Ayazaga Mahallesi, Kemerburgaz Caddesi,
Vadistanbul Park Etabı, 7F Blok, 34396 Sarıyer/ stanbul

Thank you for choosing Liv Hospital Group for your healthcare needs. We will be pleased to assist you during your visit to our center. You may find all the information about the requested treatment below.

GENERAL INFORMATION

Pa	atient Name	Boris Oktai Osmanov
Da	ate of Birth	
Нс	'	LÍV HOSPÍTAL VADÍ
Ph	nysician's Name	MD. MUHSİN DORAN
Ph	nysician's Details	Specialist in: Physical Medicine and Rehabilitation
Tro	reatment Proposed	Examination, blood tests 3 months of physical therapy (5 days a week)

PHYSICIAN'S OPINION

RECOMMENDED TREATMENT & ESTIMATED COST DETAILS

Procedure	Physician			
	Department	Visit Type	Estimated Cost	Notes
one session a day				
(tens				
strengthening				
with electric			15 000 EURO	
current				
Heurological				
rehabilitation) 3				
months of				
physical therapy				
(5 days a week)				
colorectal,				
neurosurgeon,			1 600 EURO	
examination				
neurologist				
examination and				
blood tests				
IMR SCAN			1 200 EURO	
		l		1



GRAND TOTAL 17 800 EURO

Additional Information:

Treatment Information:

The Medical Second Opinion is not intended to replace a full medical evaluation, the exact investigation and treatment plan may be only known according to the outcomes of the initial consultations and investigations which will be done in our hospital. The exact cost of treatment will be confirmed according to the result of the investigation process. Due to Covid-19 measurements, we take necessary precautions in our hospital to protect the visitors, the staff and the community. All patients should wear a mask during their stay at the hospital and follow the rules of Covid-19 that we have in our facility.

General Information

- Airport transfer and accommodation arrangments cost will be free of charge.
- Interpretation cost will be free of charge
- This document is valid only for one month.
- Patients' passports are necessary for the registration procedures
- For patients possessing International insurance, please contact ourInternationalOffice in advance to verify.

Financial information

- The above referenced costs are ESTIMATES for the consultation / test listed and are intended only as a guide to assist you in the preplanning your visit. The actual final charges may vary from initial estimated amount.
- These cost estimations do not cover any price changes due to any complications.
- Prices presented above as in currencies other than TL (Turkish Lira) might vary according to the daily changing exchange rates.
- All payments for medical services are expected before or on the first appointment date for self-pay patients.
 You may either pay with a credit card, money order or bank wire the funds. During the treatment, care or recovery process, the finalstate of the billwill be checked within reasonable timely intervals to verify if any extra payments are needed beyond the estimations given and the payments needed will be collected according to this verification.
- Any balance or credit remaining on your account at the moment of discharge will be debited or credited back to the bank account presented or the credit card number on file.
- All deposits are based on an estimate only and we will be able to inform you of the final charges when the final bill is generated.
- The responsibility of payment of the patient's transfer to another location by air ambulance or land ambulance in case of any need during or after the treatment process must be considered in advance and taken in charge by the patient/legal representative of the patient.

Please feel free to contact the Liv Hospital Group International Patients Services Department if you have any further questions or inquiries Contact details are mentioned below

BANK ACCOUNT INFORMATION – EURO (€)

Bank DENİZ BANK

Reciever Name Samsun Medikal Grup Özel Sağlık Hizmetleri A.Ş. Vadi Branch

Branch Name AVRUPA KURUMSAL / Istanbul – Turkey

Branch code 3390 Currency EURO

IBAN No TR 88 0013 4000 0033 4739 9000 75

SWIFT DENITRIS

