



LIV HOSPITAL VADİSTANBUL PROFORMA INVOICE



General Information

- Airport transfer and accommodation arrangements 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 our International Office 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 final state of the bill will 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
Receiver 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

lw HOSPITAL

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