



For questions about your invoice,
you can contact us via:

0900 - 404 94 04 (€0.35 per call)

Or go to:

www.uwnota.nl

**Our invoices
are issued by
Uwnota.nl**

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uwnota.nl



uwnota.nl

Terms of payment: uwnota.nl

Our invoices are issued by uwnota.nl.

They do this work for us so that we can devote more time and attention to you. After treatment, you receive your invoice from uwnota.nl for the services or products provided.

Terms of payment: uwnota.nl

These terms of payment apply to all payments owed to uwnota.nl, which have been approved by your care provider.

Your care provider has assigned payment of his or her services and products to uwnota.nl. This assignment has been accepted by uwnota.nl, as provided in a deed of assignment, as set forth in section 3:94 of the Dutch Civil Code.

Uwnota.nl is the only company authorised to issue and collect payment of this invoice.

The following terms of payment apply to all current and future claims owed by you to your care provider:

- 1** If possible, uwnota.nl is entitled to collect full or partial payment of invoices directly from your health insurer.
- 2** Invoices should always be paid in full prior to the due date mentioned on the invoice. The due dates also apply in cases in which the health insurer has paid the invoice in full or in part.
- 3** If payment is not made to the bank account number shown on the invoice by the due date, you will be in default without requiring any further written notice of same. Interest will be charged from that date.
- 4** If the invoice is not paid on time, uwnota.nl is entitled to take measures to collect payment. All legal and extra-legal collection fees relating to the collection of the invoice shall be for your account, including any VAT. The extra-legal fees are determined in accordance with the Collection Fees Act (since 1 July 2012).
- 5** Uwnota.nl is entitled to first deduct payments from the collection fees, then from the interest charges and, finally, from the invoice amount itself.
- 6** The payment obligation will not be postponed because of a complaint about the invoice or because the agreement between you and your care provider has been terminated.

If any of the provisions of the terms of payment is not applicable, the remaining provisions remain in effect.