



Dear,

Please find with this letter the invoice concerning your recent appeal on our ambulance service.

We kindly request your prompt payment of the received account.

Principally, the invoice needs to be settled by the patient himself or his plenipotentiary. After payment of the applicable amount, the invoice can be submitted to your insurance institution.

Respecting the above mentioned procedure will facilitate follow-up of your case and we will be able to keep our main focus on the heart of our business, namely helping people in need of assistance. Moreover, this way of working will avoid any additional costs on your account.

Such as you are able to rely on our continuous and competent assistance, we are counting on your timely payment in order to continue our service.

Please mention the invoice number on you bank transfer.

For more information, you can contact us by phone (+32 14 612900) or by e-mail (facturatie@ambulancedienst-beerse.be).

Thank you in advance for your cooperation.

Best regards,

Ambulancedienst Beerse vzw