

INTERNATIONAL PATIENT RETURNING COSTS PROCESS

Detection of additional costs received from the patient by the secretary of the department/the deductions control expert/responsible for the patient's expenses (patient/company) and informing the IPD expert



Follow up details by IPD expert



Informing the person in charge of the patient's expenses (representative of the facilitating company- patient's companion) by the IPD expert



Is the patient's costs responsible present in the hospital?

No

Yes

Coordinating with the patient's costs responsible to return the costs

1

Returning the costs to the patient's costs responsible in any possible way as agreed between her/him and the hospital and obtaining an electronic signature

Returning the additional costs to the responsible bank account

1

Obtaining the responsible signature and attaching it to the patient's file