



KLINIKUM
DER UNIVERSITÄT MÜNCHEN

KAUFMÄNNISCHE DIREKTION
ABTEILUNG PATIENTEN-
MANAGEMENT UND
UNTERNEHMENSSTEUERUNG



Klinikum der Universität München · Abteilung Patientenmanagement und Unternehmenssteuerung, Marchioninistr. 15, 81377 München

Referat PU1 – International Patient Office

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Marchioninstraße 15
D-81377 München
München, 25.02.2013

Name Gorelov Kirill
Geb. 04.06.2010

Ihr Zeichen:

Unser Zeichen:
KUM-Abt. PU/ Ref. PU1-IP0

Advance payment for inpatient treatment

According to the contract governing your treatment at Klinikum der Universität München

an advance payment for the first 15 days of hospitalization

an additional advance payment for the continuation of the treatment for further days

is due at a value of

EUR 29.800,00

preliminary calculation	description	quantity	per diem rate	sum
DRG lump sum ¹	B02C	1	15.549,28 €	15.549,28 €
Additional remuneration fees ²	ZE		€	2.000,00 €
Service fee ³ : single room			200,00 €	0,00 €
Service fee ³ : double room			140,00 €	0,00 €
Service fee ³ : Accompanying person		15	100,00 €	1.500,00 €
Contract fee ⁴ for the lead consultant				€
Contract fee ⁴ for supporting depts.				6.000,00 €
Risk surcharge ⁵				4.762,32 €
total amount:				29.811,60 €

¹ covers the general hospital service (e.g. accommodation, nursing, food, most drugs, most medical devices). Might change if unexpected medical events occur. Additional per diem rates might accrue in case of a prolonged hospitalization. ² becomes payable when expensive services are consumed that are not covered by DRG lump sum. ³ The service fee is a per diem rate for a superior single or double room and for an accompanying person. ⁴ contract fees are deductions for the lead professor and delegated consultants. Contract fees are due to the full chain of services (lead consultant = principal department; supporting dept. = additional services e.g. laboratory, radiology, anaesthesiology) ⁵ The risk surcharge hedges unforeseen extra expenses. **This calculation is a cost estimate only. The exact fee for the accommodation and treatment can only be determined after the completion of the hospitalization. Please note that the calculated total advanced payment has to be fully paid before any treatment can be initiated.**

The amount can be deposited at the paying office at KUM or transferred to the bank account:

Bayerische Landesbank München, BLZ 700 500 00, account: 20040

IBAN: DE41 7005 0000 0000 0200 40

BIC: BYLADEMM

Yours Sincerely

International Patient Office

Das Klinikum der Universität München ist eine Anstalt des öffentlichen Rechts.

Kaufmännischer Direktor:
Stellvertreter:
Leiter der Abteilung
Patientenmanagement und
Unternehmenssteuerung
Stellvertreter/in:

Gerd Koslowski
Markus Zendler

Dr. med. Andreas Schöne
Edeltraud Widl / Dirk Schabel

Großhadern:
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