



**KLINIKUM**  
DER UNIVERSITÄT MÜNCHEN

KAUFMÄNNISCHE DIREKTION  
ABTEILUNG PATIENTENMANAGEMENT  
UND UNTERNEHMENSSTEUERUNG



Klinikum der Universität München - Kaufmännische Direktion -  
Abteilung Patientenmanagement und Unternehmenssteuerung - X-ray, xx - 8007 München

Name Chilikina, Mariia  
Geb. 21.09.1997  
Patient 21966119

Alexander Straka  
Referat PU/1- Sachgebiet IPO

Telefon +49 (0)89 7095-2135  
Telefax +49 (0)89 70958868  
Alexander.Straka@  
med.uni-muenchen.de

www.klinikum.uni-muenchen.de

Posterschrift  
Marchioninstraße 15  
D-81377 München

Ihr Zeichen:  
300000

Unser Zeichen:  
KUM-ABE PU

München, 18.09.2013

### Advance payment for inpatient treatment

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

- an advance payment for the first 14 days of hospitalization  
 an additional advance payment for the continuation of the treatment for further \_\_\_\_\_ days

is due at a value of **EUR 50.300,00**

preliminary calculation	description	quantity	per diem rate	sum
DRG lump sum <sup>1</sup>	B13Z	1	31.520,00 €	31.520,00 €
Additional remuneration fees <sup>2</sup>			€	€
Service fee <sup>3</sup> : single room			200,00 €	0,00 €
Service fee <sup>3</sup> : double room		14	140,00 €	1.960,00 €
Service fee <sup>3</sup> : Accompanying person			100,00 €	0,00 €
Contract fee <sup>4</sup> for the lead consultant				5.000,00 €
Contract fee <sup>4</sup> for supporting depts.				3.500,00 €
Risk surcharge <sup>5</sup>				8.370,00 €
<b>total amount:</b>				<b>50.350,00 €</b>

<sup>1</sup> 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. <sup>2</sup> becomes payable when expensive services are consumed that are not covered by DRG lump sum. <sup>3</sup> The service fee is a per diem rate for a superior single or double room and for an accompanying person. <sup>4</sup> 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) <sup>5</sup> 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

Vorstand: Ärztlicher Direktor: Prof. Dr. Burkhard Gölke (Vorsitz), Kaufmännischer Direktor: Gerd Kowalewski,  
Pflegedirektor: Peter Jacobs, Vertreter der Medizinischen Fakultät: Prof. Dr. Dr. h.c. Maximilian Reiser (Dekan)  
Leiter der Abteilung: Dr. Andreas Schöne 106\_20121114

Institutionskennzeichen: 260 914 050, Umsatzsteuer-Identifikationsnummer gemäß §27a Umsatzsteuergesetz: DE812524017