PAYMENTS TO/FROM SCANDIATRANSPLANT

A. Invoice to Scandiatransplant from abroad:

Aarhus University Hospital pays Scandiatransplant’s invoices and an invoice must be issued to Aarhus University Hospital with the following invoicing address:

SE-No: DK29762929
Aarhus University Hospital
Scandiatransplant
Palle Juul-Jensens Boulevard 99
8200 Aarhus N
Denmark

--------------------------------------------------

B. Danish invoices:

The invoice must be issued to Aarhus University Hospital with the following invoicing address:

CVR No.: 29 19 09 25
Aarhus University Hospital
Scandiatransplant
Palle Juul-Jensens Boulevard 99
8200 Aarhus N

and sent electronically to EAN-No: 5798002747003

--------------------------------------------------

C. Reimbursement of meeting expenses up to DKK 20,000 from Scandiatransplant:

An invoice must be issued to Aarhus University Hospital. This formular can be used: http://www.scandiatransplant.org/resources/travel-reimbursement

--------------------------------------------------

D. Reimbursement of travel expenses from Scandiatransplant:

The formular for travel expenses must be filled in and signed: http://www.scandiatransplant.org/resources/travel-reimbursement

These original documents must be sent to Scandiatransplant office with your signature, birth date and date written on the front page of all documents, it is valid to take a photo by smartphone of receipts and send all documents by e-mail to scandiatransplant.office@rm.dk:

- Original receipts (copy of bank account is not valid)
- Documentation explaining purpose

Bank information needed for reimbursement:
- Name of bank
- Bank address
- Bank account No
- BIC/SWIFT code (foreign recipients)
- IBAN No. (foreign recipients)

--------

With regards,
Kaj Jørgensen
Medical director
Scandiatransplant
Aarhus University Hospital