

PAYMENTS FROM SCANDIATRANSPLANT

A. Invoice to Scandiatriplant from abroad:

Aarhus University Hospital pays Scandiatriplant's invoices. Your hospital's finance department must issue an invoice to Aarhus University Hospital with the following invoicing address:

VAT No: DK29762929
Aarhus University Hospital
Scandiatriplant
Palle Juul-Jensens Boulevard 99
8200 Aarhus N
Denmark

B. Danish invoices:

Aarhus University Hospital pays Scandiatriplant's invoices. Your hospital's finance department must issue an invoice to Aarhus University Hospital with the following invoicing address:

CVR No.: 29190925
Aarhus University Hospital
Scandiatriplant
Palle Juul-Jensens Boulevard 99
8200 Aarhus N

and send it electronically to EAN No: 5798002747003

C. Reimbursement from Scandiatriplant:

Fill in this formular: <http://www.scandiatriplant.org/resources/travel-reimbursement>

and send it to Scandiatriplant office together with the original receipts (*note: credit card transaction receipt is not valid*).

Bank details 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
Scandiatriplant
Aarhus University Hospital