



Onderzoekt en behandelt in keten

Mauritsstraat 36

5616 AB Eindhoven

T 040-2446654

Terms of payment

These payment conditions are inextricably linked to the treatment agreement between you as a patient / client and the physical therapist

Your treatment is in principle directly declared to your Insurance company

If you only have basic health insurance with your insurance company, you will receive the bill for your treatment. You have the possibility to use a debit or credit card in the practice

If you need to cancel or reschedule your appointment, please do this at least 24 hours in advance. There is a 75% charge of treatment for not giving a 24 hour notice

Payment is due 30 days post date of the invoice

After the expiration of this period, the physical therapist is free to take collection measures without further notice of default. In addition to the declaration, legal interest will also be demanded

All costs involved with the collection agency of the declared amounts, including extra judicial costs, will be the responsibility of the patient

If Boerrigter physical therapy has committed itself to an invoicing company for making invoices payable for the services they have provided, the payment conditions of that invoicing company will prevail