

Specimen

1-0

Document Identification	1 63 258 234	Page:	1
Invoice issued by: 1	GLN-No. (B) 1020000000000 AERZTEKASSE GENOSSENSCHAFT	Tel.	044.000.10.00
	ZSR-No. (B) SCHAFFHAUSERSTRASSE 470 - 8052 ZURICH	Fax	044.000.10.01
Service provider: 2	GLN-No. (P) DR KARIN MUSTER	Tel.	
	ZSR-No. (P) Z000010 - 8052 ZURICH	Fax	

Patient 3	Surname	MUSTER	
	First name	PETER	
	Street	MUSTERSTRASSE 31	
	Post Code	8000	
	Place	ZURICH	
	Date of birth	26.03.1950	4 Mr
	Gender	M	PETER MUSTER
	Case date		MUSTERSTRASSE 31
	Case No.		8000 ZURICH
	AHV No.	756.9999.9999.15	
	VEKA No.	70000000000000000000	
	Insured member's No.		
	Canton	ZH	
	Copy	Yes	
	Type of refund	TG	KoGu-Date/No.
	Law	KVG	5 Invoice date/No. 08.09.2023/163258234/0000449
	Contract No.		Reminder date / No.
	Treatment	04.09.2023 - 04.09.2023	Reason for treatment DISEASE
	Business No. / Name		
	Role/Place	PHYSICIAN/PRACTICE	

Referrer	GLN/ZSR-No. 6
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Diagnosis 7

GLN list 8	1/7600000000000	2/7600000000001
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Remark

Date	Tariff	Tariff No.	Reference No.	Si	St	Qty	TP AL	fAL	TPW AL	TP TL	fTL	TPW TL	A	V	P	M	Amount
04.09.2023	001	00.0010		1		1.00	9.57		0.89	8.19		0.89	1	1	1		15.81
							CONSULTATION, FIRST 5 MINUTES (BASIC CONSULTATION)										
04.09.2023	001	00.0020	00.0010	1		1.00	9.57		0.89	8.19		0.89	1	1	1		15.81
							+ CONSULTATION, EACH FURTHER 5 MINUTES (CONSULTATION SUPPLEMENT)										
04.09.2023	001	00.0030	00.0010	1		1.00	4.78		0.89	4.10		0.89	1	1	1		7.90
							+ CONSULTATION, LAST 5 MINUTES (CONSULTATION SUPPLEMENT)										

- 1 **Issuer:** Ärztekasse or physician who bills the service
- 2 **Service provider:** physician or institution that provided the service and is authorised to bill for it
GLN No. = identification number for persons and institutions
ZSR No. = service provider's billing number
- 3 **Patient:** patient's personal particulars
- 4 **Address of invoice recipient**
- 5 **Invoice date / No.:** invoice date and invoice No.
- 6 **Referrer:** referring physician if treatment was requested
- 7 **Diagnosis:** diagnosis code taken from diagnosis list
- 8 **GLN list:** identification number listing for participating persons and institutions
- 9 **Date:** treatment dates
- 10 **Tariff:** No. of applied tariff (e.g.: 001 = TARMED, 316 = Analysis list laboratory services)
- 11 **Si:** session number
- 12 **St:** body side concerned (L = left, R = right, blank = not relevant)
- 13 **Quantity:** quantity billed per tariff heading
- 14 **TP AL:** fee point for physician's service, e.g. "Consultation first five minutes" assessed at 9.57 fee points
- 15 **fAL:** scaling factor for physician's service fee point; e.g. a factor of 0.93 gives a discount of 7%
- 16 **TPW AL:** fee point value for the medical service
- 17 **TP TL:** fee point for technical service
- 18 **fTL:** scaling factor for technical service fee point; e.g. a factor of 0.93 gives a discount of 7%
- 19 **TPW TL:** fee point value for technical service
- 20 **A:** attending physician. The number refers to the GLN list (point 8)
- 21 **V:** physician responsible. The number refers to the GLN list (point 8)
- 22 **P:** compulsory benefit code (1 = Compulsory benefit, 0 = Non-compulsory benefit)
- 23 **M:** VAT code. The number refers to the VAT table at the foot of the invoice (but only if the service provider is liable for VAT)
- 24 **Amount:** tariff item amount in CHF is calculated from: quantity x ((fee point for physician's service x scaling factor for physician's service x fee point value for physician's service) + (fee point for technical service x scaling factor for technical service x fee point value for technical service))
- 25 **Total amount:** total invoiced sum in CHF

VAT No.:	Down payment: 0.00	25 Total amount: 39.50
Currency: CHF		of which PFL: 39.50
		Amount payable: 39.50



You will find further information at www.aerztekasse.ch/patienteninfo