



**Our invoices
are arranged
by uwnota.nl**



uwnota.nl

uwnota.nl

terms of payment

These terms of payment apply to all payments owed to uwnota.nl and have been declared applicable by your service provider.

uwnota.nl terms of payment

Your service provider has assigned their claims against you to uwnota.nl. This assignment has been accepted by uwnota.nl. A deed of assignment for this has been drawn as described in Netherlands Civil Code section 3:94. Uwnota.nl is exclusively entitled to carry out the invoicing and to collect this invoice. The uwnota.nl terms of payment as set out below will apply to all (future) claims which your service provider has against you:

- 1** The invoice must be settled by the debtor and/or their legal representative and is payable immediately.
- 2** Uwnota.nl is entitled to recover the cost of the invoice (in full or in part) directly from the debtor's health insurer where possible.
- 3** The debtor and/or their legal representative is obliged to pay the invoice in full to uwnota.nl before the due date specified on the invoice. The due date also applies if the health insurer pays the invoice (in full or in part) on behalf of the debtor.

- 4** If the invoice has not been paid before the due date to the account specified on the invoice, the debtor will be in default without the need for further notice of default. From that moment the debtor is liable for the interest per month or part of a month.
- 5** In the event of default uwnota.nl is entitled to carry out or commission steps to recover the sum owed.
- 6** All court and/or extrajudicial collection costs relating to the collection of the invoiced sums will be borne by the debtor. The extrajudicial collection costs will be calculated in accordance with the Besluit vergoeding voor buitengerechtelijke incassokosten (Extrajudicial collection costs calculation decree). Any VAT charged to the service provider in connection with collection activities will be charged on to the debtor.
- 7** Uwnota.nl is entitled to set payment of an attributable sum against the collection costs in the first place, then against interest levied on the account and finally against the amount invoiced.
- 8** The obligation to pay is not suspended if the debtor and/or their legal representative lodges a formal complaint about the invoice or if the debtor terminates the treatment contract.
- 9** If any provision of these terms of payment is null and void or can be set aside, this does not detract from the validity of the remaining provisions.