

The process of reimbursing the patient for medical treatment in case of cancellation



Referral of the patient or patient to the discharge unit

Issuance of return receipts by the personnel of the clearance unit

Confirmation of return receipt by finance and hospital director

Delivery of the returned receipt to fund unit by the patient or his companion

Obtaining a copy of the documents of the patient's first-degree companions or the patient himself by the fund unit

Refunds to patients by fund unit personnel

All the above measures are done in coordination with the IPD expert*

Name of Notifier, Position and Signature	Confirmation Name, Position and Signature	Name of Producer, Position and Signature
DR . ALIREZA RAFATI: head of the hospital	DR. MOHAMMAD AMIN DOBAHRI ZADEH: Director of the hospital	AZIM DINARVAND: Expert on foreign national patients