Scandiatransplant

*FAS/AarhusUniversityHospitalPaysScandiatransplant'sInvoices*

*Feb. 24, 2020*

**PAYMENTS FROM SCANDIATRANSPLANT**

A. Invoice to Scandiatransplant from abroad:

Aarhus University Hospital pays Scandiatransplant'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

Scandiatransplant

Palle Juul-Jensens Boulevard 99

8200 Aarhus N Denmark

------------------------------------------------------------------------------------------------ B. Danish invoices:

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

Aarhus University Hospital

Scandiatransplant

Palle Juul-Jensens Boulevard 99

8200 Aarhus N

and send it electronically to EAN No: 5798002747003

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Fill in this formular: ([link](http://www.scandiatransplant.org/resources/travel-reimbursement))

and send it to Scandiatransplant office together with the receipts/invoices

(*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)

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With regards,

Kaj Jørgensen Medical director Scandiatransplant

Aarhus University Hospital