

Value Added Healthcare SA(Pty) Ltd

Payment and Refund Policy

Introduction

Value Added Healthcare South Africa (Pty) Ltd also known as VAHSA is committed to providing clear and transparent payment and refund terms to ensure a secure and customer-friendly experience.

Payment Terms

- 1.1 Payment Methods: We accept the use of payment gateways, debit and credit cards, bank transfers, and QR-code payments on request.
- 1.2 Payment Processing: Payments are processed within 72 hours of receipt.
- 1.3 Currency: All payments are processed in South African Rands (ZAR).

Refund Policy

- 2.1 Eligibility: Refunds are issued for services cancelled by VAHSA, client-initiated cancellation; duplication of payment and/or error on VAHSA's part resulting in an incorrect debit or charge. Refunds will not be considered where there is failure to provide required documentation.
- 2.2 Refund Process: The party initiating the refund may only be the party who signed as payer on the registration or request form or interface. They are to forward the refund documents to drmnyandu@outlook.com with the related invoice number as a subject of the email. Refunds are processed within 14 days of receiving a complete refund request.
- 2.3 Refund Amount: Refunds will be issued for up to 75% of the amount paid.

Cancellation and Refund Procedure

To request a refund, please submit the following documentation:

- 3.1 Completed Refund Request Form
- 3.2 Proof of payment
- 3.3 Supporting documentation

Additional Terms

- 1. Late Payments: Late payment for invoiced services may attract up to 10% penalties.
- 2. Disputes: Disputes can be lodged directly to the company via vahsa_health@outlook.com
- 3. Changes to Policy: We reserve the right to update this policy.

Contact Information

For inquiries or concerns regarding our payment and refund policy, please contact:

Value Added Healthcare South Africa (Pty) Ltd +27 73 922 1860 vahsa_health@outlook.com

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