

**Ref:**

Our overseas team has determined that you are not currently entitled to free NHS treatment due to your current immigration status in the UK. An invoice will be raised upon your discharge and posted to your registered UK address. Please note that pending this invoice, payment in advance using the estimated cost of your care is £2,500.

This can be made by contacting our cashier's office on 0203 299 2741 quoting the reference. Kindly rest assured that any payment(s) made in advance will reflect on the final invoice.

**Please note that the above is an estimate solely based on the specialty you have been admitted under. Aspects such as procedures, investigations and co-morbidities have not been taken into consideration. The final cost of treatment can therefore drastically differ from the estimate given and will be calculated once all your medical notes have been coded by our clinical coding team upon discharge.**

Should the payment(s) made in advance exceed the final cost of treatment, you will be contacted by the relevant team for your refund to be processed. On the other hand, should there be a shortfall, you will be required to contact us for the remaining balance to be paid. Upon receipt of the invoice, kindly contact our cashier's office (**quoting your reference**) to make payment, please note the following bank details should you choose to make a bank transfer.

**BANK DETAILS**

Sort Code: 50-10-29

Account Number: 21651078

Account Name: King's College Hospital NHS Foundation Trust – PP

Swift: NW BK GB 2L

IBAN: GB36 NWBK 5010 29 21651078

Please use the reference number in the subject of the email as reference with electronic transfer.

We also accept cash in British Pounds Sterling, Credit/Debit Card payments or Banker's Draft payable to:  
King's College Hospital NHS Foundation Trust

We do not accept the following: Cheques, American Express or Diner's Club