

## Rückforderungsbeleg

Release 4.5G/de

Dokument	7	Identifikation	6	1472724906 · 01.09.2016 12:15:06	8	Seite	4	5
Rechnungs- steller	10	GLN-Nr.(B)	12	011234567890	11	iller AG · Abteilung Inkasso	Tel: 061 956 99 00	
		ZSR-Nr.(B)		H121111		Billenweg 128 · 4414 Frenkendorf	Fax: 061 956 99 10	
Leistungs- erbringer		GLN-Nr.(P)		7634567890111		Frau Dr. med. Patricia Ärztin	Tel: 061 956 99 00	
		ZSR-Nr.(P)		P123456		Arztgasse 17b5 · 4000 Basel	Fax: 061 956 99 10	
Patient		Name		Muster		GLN-Nr.		
		Vorname		Petra				
		Strasse		Musterstrasse 5				
		PLZ		7304				
		Ort		Maiefeld				
		Geburtsdatum		28.02.1984		Herr		
		Geschlecht		F		Xaver Garant		
		Falldatum		27.08.2016		Garantenallee 12		
		Fall-Nr.		123456-6789		7300 Chur		
		AHV-Nr.		123.45.678.901				
		VEKA-Nr.		12345678901234567890				
		Versicherten-Nr.		123.45.678-012				
		Kanton		BS				
		Kopie		nein				
		Vergütungsart		TG		KoGu-Datum/-Nr.	26.06.2016 / 23_45.01	
		Gesetz		KVG		Rechnungs-Datum/-Nr.	27.08.2016 / 2009_01:001	
		Behandlung		15.08.2016 - 27.08.2016		Mahn-Datum/-Nr.		
		Behandlungsart		ambulant				
		Behandlungsgrund		Schwangerschaft		Beginn 13. SSW	03.10.2016	
		Betriebs-Nr./-Name		CHE108.791.452		Arbeitgeber AG · R&D · Arbeitsplatz 3-5 · 4410 Liestal		
		Rolle/Ort		Arzt/Ärztin · Praxis · Praxisgemeinschaft am Rain				
Zuweiser		GLN-/ZSR-Nr.		2034567890333 / R234567		Dr. med. Herbert Ueberweiser · Referrerstrasse 11 · 5000 Aarau		
Diagnose		Contract		A1; B2 · A1 Text				
GLN-Liste				1/7634567890111 2/7634567890333				
Bemerkung		Lorem ipsum per nostra mi fune torectum mikonstra.diloru si limus mer fin per od per nostra mi fune torectum mi konstradiloru si limus mer fin itorectum mi konstradiloruko.						

Datum	Tarif	Tarifziffer	Bezugsziffer	Si	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	A V P M	Betrag
15.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
		An optional comment line per service record, that might be longer than 1 line												
15.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
15.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
16.08.2016	001	24.2680		1	L	1.00	1977.15	1.00	0.89	789.02	1.00	0.89	12 1 0	2461.89
		Arthroplastik Handgelenk mittels Revaskularisation eines Karpalknochens												
16.08.2016	001	35.0010	24.2680	1	L	1.00	0.00	1.00	0.89	98.63	1.00	0.89	12 1 0	87.78
		Technische Grundleistung Praxis-OP anerkannt												
21.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
21.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
21.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
22.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
23.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
19.08.2016	311	7320		1		1.00	10.00		1.00				12 1 1	10.00
		Sitzungspauschale für Elektro- und Thermotheapie/Instruktion bei Gerätevermietung												
17.08.2016	317	1020.00		1		1.00	2.50		1.00				12 1 0	2.50
		Alanin-Aminotransferase (ALAT)												
17.08.2016	317	3094.00		1		1.00	20.00		1.00				12 1 0	20.00
		HIV-1- und HIV-2-Antikörper und HIV-1-p24-Antigen, ql, Screening												

Zwischentotal 2740.25

5100002874309&gt;12345620000188888888888888885+ 010001628&gt;

# Summary of Comments on PDF of a GeneralInvoiceRequest

Page: 1

Number: 1 Author: Subject: Notes about the usage Date: 02.09.2016 08:15:21

## Notes about the detailed invoice/reminder print templates for Tiers Garant & none-hospitals

The following 3 templates are the **officially approved and standardized** invoice/reminder print templates for the German, French and Italian language branch, respectively.

To fit these templates into a PDF the real templates were slightly reduced (approx. 7%). Click onto each green overlayed rectangle to see the meaning and possibly the translations of such a print field. The notes are the same for each language branch.

Please read the XSD documentation on the Forum Datenaustausch website ([www.forum-datenaustausch.ch](http://www.forum-datenaustausch.ch)) for an extended in depth description of that schema.

Notes about the typographie: the **Arial** font is used throughout the document except for the ESR coding lines. A font size of 7 is used for the title descriptor, whereas a font size of 9 is used for the content descriptors.

Number: 2 Author: Date: 02.09.2016 10:14:27

The main title of the invoice/reminder print template for a Tiers Garant case. Note that the processing attributes are reflected by prefixes to the title.

Tiers Garant t depending on the type { invoice | reminder }:

de: { Rückforderungsbeleg | n. Mahnung }

fr: { Justificatif de remboursement | n. Rappel }

it: { Giustificativo per la richiesta di rimborso | Richiamo }

where n is between 1 and 3

If the **copy flag** is set the following prefix is prepended to the title:

de: Kopie:

fr: Copie:

it: Copia:

If the **storno flag** is set the prefix Storno: is prepended to the title.

Number: 3 Author: Date: 01.09.2016 13:50:58

The release version 4.5/type G/language {de | fr | it}  
where the type G denotes General (e.g. the place <> Hospital)

Number: 4 Author: Date: 01.09.2016 13:51:16

Page number title

de: Seite

fr: Page

it: Pagina

Number: 5 Author: Date: 01.09.2016 13:51:17

Page number content

Number: 6 Author: Date: 01.09.2016 13:39:32

Identification title

de: Identifikation

fr: Identification

it: Identificazione

Number: 7 Author: Date: 01.09.2016 13:39:32

Document section title

de: Dokument

fr: Document

it: Documento

Number: 8 Author: Date: 01.09.2016 13:53:03

Identification content: the topmost object reference timestamp as UNIX timestamp, and as "date, time" format

Number: 9 Author: Date: 01.09.2016 13:39:32

Billers address content. This address type has 4 primary elements and is built onto 2 lines.

Line 1, 1. element:

the name part: title firstname lastname subaddressing  
company department subaddressing  
for the person or company addresses type, respectively

Line 1, 2. element:

the phone part: phonenumber

Line 2, 1. element:

the postal part: street pobox zip city country

Line 2, 2. element:

the fax part: faxnumber

Note that if a variable is empty then the remaining part shifts left to fill up empty space. Furthermore for Swiss addresses the country is suppressed

Number: 10 Author: Date: 01.09.2016 13:39:32

Biller section title

de: Rechnungssteller

fr: Auteur facture

it: Fatturante

Number: 11 Author: Date: 01.09.2016 13:39:32

GLN number content.

If the GLN number is unknown then 2099999999999 is set.

Number: 12 Author: Date: 01.09.2016 13:53:39

GLN title of the biller - (B) denotes biller

de: GLN-Nr.(B)

fr: N° GLN(B)

Comments from page 1 continued on next page

# Rückforderungsbeleg

Release 4.5G/de

Dokument	Identifikation		1472724906 · 01.09.2016 12:15:06		Seite: 1			
Rechnungs-steller	GLN-Nr.(B)	2011234567890		Billier AG · Abteilung Inkasso	Tel: 061 956 99 00			
	ZSR-Nr.(B)	13	1121111	14	Illerweg 128 · 4414 Frenkendorf			
Leistungs-erbringer	18	GLN-Nr.(P)	16	634567890111	17	rau Dr. med. Patricia Ärztin	Tel: 061 956 99 00	
		ZSR-Nr.(P)	20	123456	19	Arztgasse 17b5 · 4000 Basel	Fax: 061 956 99 10	
Patient	22	Name	21	Muster	23	GLN-Nr.	25	24
		Vorname	27	Petra	26			
	Strasse	Musterstrasse 5						
	PLZ	7304						
	Ort	Maienfeld						
	Geburtsdatum	28.02.1984						
	Geschlecht	F						
	Falldatum	27.08.2016						
	Fall-Nr.	123456-6789						
	AHV-Nr.	123.45.678.901						
	VEKA-Nr.	12345678901234567890						
	Versicherten-Nr.	123.45.678-012						
	Kanton	BS						
	Kopie	nein						
	Vergütungsart	TG						
	Gesetz	KVG						
	Behandlung	15.08.2016 - 27.08.2016						
	Behandlungsart	ambulant						
	Behandlungsgrund	Schwangerschaft						
	Betriebs-Nr./-Name	CHE108.791.452 Arbeitgeber AG · R&D · Arbeitsplatz 3-5 · 4410 Liestal						
	Rolle/Ort	Arzt/Ärztin · Praxis · Praxisgemeinschaft am Rain						
Zuweiser	GLN-/ZSR-Nr.	2034567890333 / R234567 Dr. med. Herbert Ueberweiser · Referrerstrasse 11 · 5000 Aarau						
Diagnose	Contract	A1; B2 · A1 Text						
GLN-Liste	1/7634567890111 2/7634567890333							
Bemerkung	Lorem ipsum per nostra mi fune torectum mikonstra.diloru si limus mer fin per od per nostra mi fune torectum mi konstradiloru si limus mer fin itorectum mi konstradiloruko.							

Datum	Tarif	Tarifziffer	Bezugsziffer	Si	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	A \ VPM	Betrag
15.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
		An optional comment line per service record, that might be longer than 1 line												
15.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
15.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
16.08.2016	001	24.2680		1	L	1.00	1977.15	1.00	0.89	789.02	1.00	0.89	12 10	2461.89
		Arthroplastik Handgelenk mittels Revaskularisation eines Karpalknochens												
16.08.2016	001	35.0010	24.2680	1	L	1.00	0.00	1.00	0.89	98.63	1.00	0.89	12 10	87.78
		Technische Grundleistung Praxis-OP anerkannt												
21.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
21.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
21.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
22.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
23.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
19.08.2016	311	7320		1		1.00	10.00		1.00				12 1 1	10.00
		Sitzungspauschale für Elektro- und Thermotheapie/Instruktion bei Gerätevermietung												
17.08.2016	317	1020.00		1		1.00	2.50		1.00				12 10	2.50
		Alanin-Aminotransferase (ALAT)												
17.08.2016	317	3094.00		1		1.00	20.00		1.00				12 10	20.00
		HIV-1- und HIV-2-Antikörper und HIV-1-p24-Antigen, qI, Screening												

Zwischentotal	2740.25
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5100002874309>1234562000018888888888888888885+ 010001628>
```



it: N. GLN(B)

☐ Number: 13 Author: Date: 01.09.2016 13:39:32

ZSR title number of the biller - (B) denotes biller

de: ZSR-Nr.(B)

fr: N° RCC(B)

it: N. RCC(B)

☐ Number: 14 Author: Date: 01.09.2016 13:39:32

ZSR number content.

If the ZSR number is unknown then it is set empty.

☐ Number: 15 Author: Date: 01.09.2016 13:39:32

Provider address content. This address type has 4 primary elements and is built onto 2 lines.

Line 1, 1. element:

the name part: title firstname lastname subaddressing

company department subaddressing

for the person or company addresses type, respectively

Line 1, 2. element:

the phone part: phonenumber

Line 2, 1. element:

the postal part: street pobox zip city country

Line 2, 2. element:

the fax part: faxnumber

Note that if a variable is empty then the remaining part shifts left to fill up empty space. Furthermore for Swiss addresses the country is suppressed

☐ Number: 16 Author: Date: 01.09.2016 13:39:32

GLN title of the provider - (P) denotes provider

de: GLN-Nr.(P)

fr: N° GLN(P)

it: N. GLN(P)

☐ Number: 17 Author: Date: 01.09.2016 13:39:32

GLN number content.

If the GLN number is unknown then 2099999999999 is set.

☐ Number: 18 Author: Date: 01.09.2016 13:39:31

Provider section title

de: Leistungserbringer

fr: Four. de prestations

it: Prestatario

☐ Number: 19 Author: Date: 01.09.2016 13:39:31

ZSR or NIF number content.

If the ZSR number is unknown then it is empty.

☐ Number: 20 Author: Date: 01.09.2016 13:39:31

ZSR or NIF title number of the provider - (P) denotes provider

The content of this field is dependent on the law.

law = IVG

de: NIF-Nr.(P)

fr: N° NIF(P)

it: N. NIF(P)

law != IVG

de: ZSR-Nr.(P)

fr: N° RCC(P)

it: N. RCC(P)

☐ Number: 21 Author: Date: 01.09.2016 13:39:31

Name title of the patient

de: Name

fr: Nom

it: Cognome

☐ Number: 22 Author: Date: 01.09.2016 13:39:31

Patient section title

de: Patient

fr: Patient

it: Paziente

☐ Number: 23 Author: Date: 01.09.2016 13:39:31

Patient name content.

☐ Number: 24 Author: Date: 01.09.2016 13:57:38

GLN number content of the debtor.

If the GLN number is unknown then the field is left empty.

☐ Number: 25 Author: Date: 01.09.2016 13:56:33

GLN title of the debtor.

de: GLN-Nr.

fr: N° GLN

it: N. GLN

☐ Number: 26 Author: Date: 01.09.2016 13:39:31

First name content of the patient

☐ Number: 27 Author: Date: 01.09.2016 13:39:31

First name title of the patient

de: Vorname

fr: Prénom



# Rückforderungsbeleg

Release 4.5G/de

Dokument	Identifikation	1472724906 · 01.09.2016 12:15:06		Seite: 1
Rechnungs-steller	GLN-Nr.(B)	2011234567890	Billen AG · Abteilung Inkasso	Tel: 061 956 99 00
	ZSR-Nr.(B)	H121111	Billenweg 128 · 4414 Frenkendorf	Fax: 061 956 99 10
Leistungs-erbringer	GLN-Nr.(P)	7634567890111	Frau Dr. med. Patricia Ärztin	Tel: 061 956 99 00
	ZSR-Nr.(P)	P123456	Arztgasse 17b5 · 4000 Basel	Fax: 061 956 99 10
Patient	Name	Muster	GLN-Nr.	
	Vorname	Petra		
	Strasse	28 Musterstrasse 5	29	
	PLZ	31 304	30	
	Ort	32 Maienfeld	33	
	Geburtsdatum	35 08.02.1984	36	
	Geschlecht	37 f	38	
	Falldatum	39 07.08.2016		
	Fall-Nr.	123456-6789		
	AHV-Nr.	123.45.678.901		
	VEKA-Nr.	12345678901234567890		
	Versicherten-Nr.	123.45.678-012		
	Kanton	BS		
	Kopie	nein		
	Vergütungsart	TG	KoGu-Datum/-Nr.	26.06.2016 / 23_45.01
	Gesetz	KVG	Rechnungs-Datum/-Nr.	27.08.2016 / 2009_01:001
	Behandlung	15.08.2016 - 27.08.2016	Mahn-Datum/-Nr.	
	Behandlungsart	ambulant		
	Behandlungsgrund	Schwangerschaft	Beginn 13. SSW	03.10.2016
	Betriebs-Nr./-Name	CHE108.791.452 Arbeitgeber AG · R&D · Arbeitsplatz 3-5 · 4410 Liestal		
Rolle/Ort	Arzt/Ärztin · Praxis · Praxisgemeinschaft am Rain			
Zuweiser	GLN-/ZSR-Nr.	2034567890333 / R234567 Dr. med. Herbert Ueberweiser · Referrerstrasse 11 · 5000 Aarau		
Diagnose	Contract	A1; B2 · A1 Text		
GLN-Liste	1/7634567890111 2/7634567890333			
Bemerkung	Lorem ipsum per nostra mi fune torectum mikonstra.diloru si limus mer fin per od per nostra mi fune torectum mi konstradiloru si limus mer fin itorectum mi konstradiloruko.			

Datum	Tarif	Tarifziffer	Bezugsziffer	Si	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	A V P M	Betrag
15.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
		An optional comment line per service record, that might be longer than 1 line												
15.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
15.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
16.08.2016	001	24.2680		1	L	1.00	1977.15	1.00	0.89	789.02	1.00	0.89	12 1 0	2461.89
		Arthroplastik Handgelenk mittels Revaskularisation eines Karpalknochens												
16.08.2016	001	35.0010	24.2680	1	L	1.00	0.00	1.00	0.89	98.63	1.00	0.89	12 1 0	87.78
		Technische Grundleistung Praxis-OP anerkannt												
21.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
21.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
21.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
22.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
23.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
19.08.2016	311	7320		1		1.00	10.00		1.00				12 1 1	10.00
		Sitzungspauschale für Elektro- und Thermotheapie/Instruktion bei Gerätevermietung												
17.08.2016	317	1020.00		1		1.00	2.50		1.00				12 1 0	2.50
		Alanin-Aminotransferase (ALAT)												
17.08.2016	317	3094.00		1		1.00	20.00		1.00				12 1 0	20.00
		HIV-1- und HIV-2-Antikörper und HIV-1-p24-Antigen, ql, Screening												

Zwischentotal 2740.25

5100002874309>12345620000188888888888888885+ 010001628>



it: Nome

☐ Number: 28 Author: Date: 01.09.2016 13:39:30

Street title where the patient lives

de: Street

fr: Rue

it: Via

☐ Number: 29 Author: Date: 01.09.2016 13:39:30

Street content where the patient lives

☐ Number: 30 Author: Date: 01.09.2016 15:19:27

ZIP code content where the patient lives.

☐ Number: 31 Author: Date: 01.09.2016 15:18:44

ZIP code title where the patient lives

de: PLZ

fr: NPA

it: NPA

☐ Number: 32 Author: Date: 01.09.2016 13:39:31

City title where the patient lives

de: Ort

fr: Localité

it: Località

☐ Number: 33 Author: Date: 01.09.2016 15:18:14

City content where the patient lives.

A slash and the ISO country code is appended  
for foreign addresses

☐ Number: 34 Author: Date: 01.09.2016 13:58:28

Debitor address content. This is a block address whose layout is dependent on the address type:

Personal address:

salutation title

firstname lastname

subaddressing

street

pobox

zip city

country

Company address:

company

department

subaddressing

street

pobox

zip city

country

Note that if a variable is empty then the remaining part shifts up and left to fill up empty space or lines. Furthermore for Swiss addresses the country is suppressed.

☐ Number: 35 Author: Date: 01.09.2016 13:39:31

Birth date title

de: Geburtsdatum

fr: Date de naissance

it: Data di nascita

☐ Number: 36 Author: Date: 01.09.2016 15:17:17

Birth date content of the patient.

The date is in the format dd.mm.yyyy

☐ Number: 37 Author: Date: 01.09.2016 13:39:31

Gender title

de: Geschlecht

fr: Sexe

it: Sesso

☐ Number: 38 Author: Date: 01.09.2016 13:39:31

Gender content of the patient defined as token list.

de: { M | F }

fr: { H | F }

it: { M | F }

☐ Number: 39 Author: Date: 01.09.2016 13:39:31

Case date title of the **insurance**. This title is depended on the chosen law.

law = KVG, VVG, MVG, ORG

de: Falldatum

fr: Date cas

it: Data caso

law = UVG

de: Unfalldatum

fr: Date de l'accident

it: Data dell'infortunio

law = IVG

de: Verfügungsdatum

fr: Date décision

it: Data decisione



# Rückforderungsbeleg

Release 4.5G/de

Dokument	Identifikation	1472724906 · 01.09.2016 12:15:06		Seite: 1
Rechnungs-steller	GLN-Nr.(B)	2011234567890	Billen AG · Abteilung Inkasso	Tel: 061 956 99 00
	ZSR-Nr.(B)	H121111	Billenweg 128 · 4414 Frenkendorf	Fax: 061 956 99 10
Leistungs-erbringer	GLN-Nr.(P)	7634567890111	Frau Dr. med. Patricia Ärztin	Tel: 061 956 99 00
	ZSR-Nr.(P)	P123456	Arztgasse 17b5 · 4000 Basel	Fax: 061 956 99 10
Patient	Name	Muster	GLN-Nr.	
	Vorname	Petra		
	Strasse	Musterstrasse 5		
	PLZ	7304		
	Ort	Maienfeld		
	Geburtsdatum	28.02.1984		
	Geschlecht	F		
	Falldatum	27.08.2016	40	
	Fall-Nr.	41 23456-6789	42	
	AHV-Nr.	43 23.45.678.901	44	
	VEKA-Nr.	45 2345678901234567890	46	
	Versicherten-Nr.	48 23.45.678-012	47	
	Kanton	50 bS	49	
	Kopie	52 ein	51	
	Vergütungsart	53 G	54	
	Gesetz	KVG		
	Behandlung	15.08.2016 - 27.08.2016		
	Behandlungsart	ambulant		
	Behandlungsgrund	Schwangerschaft		
Betriebs-Nr./-Name	CHE108.791.452 Arbeitgeber AG · R&D · Arbeitsplatz 3-5 · 4410 Liestal			
Rolle/Ort	Arzt/Ärztin · Praxis · Praxisgemeinschaft am Rain			
Zuweiser	GLN-/ZSR-Nr.	2034567890333 / R234567	Dr. med. Herbert Ueberweiser · Referrerstrasse 11 · 5000 Aarau	
	Contract	A1; B2 · A1 Text		
GLN-Liste	1/7634567890111 2/7634567890333			
Bemerkung	Lorem ipsum per nostra mi fune torectum mikonstra.diloru si limus mer fin per od per nostra mi fune torectum mi konstradiloru si limus mer fin itorectum mi konstradiloruko.			

Datum	Tarif	Tarifziffer	Bezugsziffer	Si	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	A V P M	Betrag
15.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
		An optional comment line per service record, that might be longer than 1 line												
15.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
15.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
16.08.2016	001	24.2680		1	L	1.00	1977.15	1.00	0.89	789.02	1.00	0.89	12 1 0	2461.89
		Arthroplastik Handgelenk mittels Revaskularisation eines Karpalknochens												
16.08.2016	001	35.0010	24.2680	1	L	1.00	0.00	1.00	0.89	98.63	1.00	0.89	12 1 0	87.78
		Technische Grundleistung Praxis-OP anerkannt												
21.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
21.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
21.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
22.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
23.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 1 0	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 1 0	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
19.08.2016	311	7320		1		1.00	10.00		1.00				12 1 1	10.00
		Sitzungspauschale für Elektro- und Thermotheapie/Instruktion bei Gerätevermietung												
17.08.2016	317	1020.00		1		1.00	2.50		1.00				12 1 0	2.50
		Alanin-Aminotransferase (ALAT)												
17.08.2016	317	3094.00		1		1.00	20.00		1.00				12 1 0	20.00
		HIV-1- und HIV-2-Antikörper und HIV-1-p24-Antigen, ql, Screening												

Zwischentotal 2740.25

5100002874309>123456200001888888888888888885+ 010001628>



- ☐ Number: 40 Author: Date: 01.09.2016 13:39:31  
Case date content of the **insurance**. The date is in the format dd.mm.yyyy
- 
- ☐ Number: 41 Author: Date: 01.09.2016 13:39:30  
Case ID title of the **insurance**. This title is depended on the chosen law.
- law = KVG, VVG,MVG, ORG  
de: Falldatum  
fr: N° cas  
it: N. caso
- law = UVG  
de: Unfall-Nr.  
fr: N° de sinistre  
it: N. d'infortunio
- law = IVG  
de: Verfügungs-Nr.  
fr: N° décision  
it: N. decisione
- 
- ☐ Number: 42 Author: Date: 01.09.2016 13:39:30  
Case ID content of the **insurance**.
- 
- ☐ Number: 43 Author: Date: 01.09.2016 13:39:31  
SSN title of the patient  
de: AHV-Nr.  
fr: N°AVS  
it: N. AVS
- 
- ☐ Number: 44 Author: Date: 01.09.2016 13:39:30  
SSN content of the patient whereupon 4 distinguished styles are allowed:
- the old 11 digit Swiss SSN ("AHV-Nummer")  
the new 13 digit Swiss SSN ("SV-Nummer") beginning with 756  
the new 4-10 digit SSN of Liechtenstein ("AHV-Nummer")  
the 13 digit IDNR number of Liechtenstein ("IDNR-Nummer") beginning with 438
- 
- ☐ Number: 45 Author: Date: 01.09.2016 13:39:30  
VEKA ID title (**new patient ID** at the insurance)  
de:VEKA-Nr.  
fr: N° Cada  
it: N. VEKA
- 
- ☐ Number: 46 Author: Date: 01.09.2016 13:39:32  
VEKA ID content (**new patient ID** at the insurance)
- 
- ☐ Number: 47 Author: Date: 01.09.2016 13:39:32  
Insurance ID content (**old patient ID** at the insurance)
- 
- ☐ Number: 48 Author: Date: 01.09.2016 13:39:32  
Insurance ID title (**old patient ID** at the insurance)  
de: Versicherten-Nr.  
fr: N° assuré  
it: N. assicurato
- 
- ☐ Number: 49 Author: Date: 01.09.2016 15:16:32  
Treatment canton content defined 2-character Swiss canton abbreviation or for the countries close to the border one of {L, A, D, F, I}
- 
- ☐ Number: 50 Author: Date: 01.09.2016 13:39:32  
Treatment canton title  
de: Kanton  
fr: Canton  
it: Cantone
- 
- ☐ Number: 51 Author: Date: 01.09.2016 13:39:32  
Copy flag content defined as token list.  
de: {ja | nein }  
fr: { oui | non }  
it: { sì | no }
- 
- ☐ Number: 52 Author: Date: 01.09.2016 13:39:32  
Copy flag title  
de: Kopie  
fr: Copie  
it: Copia
- 
- ☐ Number: 53 Author: Date: 01.09.2016 13:39:32  
Tiers mode title  
de: Vergütungsart  
fr: Type de remb.  
it: Tipo di rimb.
- 
- ☐ Number: 54 Author: Date: 01.09.2016 13:39:32  
Tiers mode content defined as token list.  
all languages: { TP | TG }
- 
- ☐ Number: 55 Author: Date: 01.09.2016 13:39:32  
Date/ID title of the credit object.  
de: KoGu-Datum/-Nr.  
fr: Date/N° GaPrCh  
it: Data/N. benessere
- 
- ☐ Number: 56 Author: Date: 01.09.2016 13:39:32  
Date/ID content of the credit object. Leave empty if undefined.  
The date is in the format dd.mm.yyyy



# Rückforderungsbeleg

Release 4.5G/de

Dokument	Identifikation	1472724906 · 01.09.2016 12:15:06		Seite: 1
Rechnungs- steller	GLN-Nr.(B)	2011234567890	Billen AG · Abteilung Inkasso	Tel: 061 956 99 00
	ZSR-Nr.(B)	H121111	Billenweg 128 · 4414 Frenkendorf	Fax: 061 956 99 10
Leistungs- erbringer	GLN-Nr.(P)	7634567890111	Frau Dr. med. Patricia Ärztin	Tel: 061 956 99 00
	ZSR-Nr.(P)	P123456	Arztgasse 17b5 · 4000 Basel	Fax: 061 956 99 10
Patient	Name	Muster	GLN-Nr.	
	Vorname	Petra		
	Strasse	Musterstrasse 5		
	PLZ	7304		
	Ort	Maiefeld		
	Geburtsdatum	28.02.1984		
	Geschlecht	F		
	Falldatum	27.08.2016		
	Fall-Nr.	123456-6789		
	AHV-Nr.	123.45.678.901		
	VEKA-Nr.	12345678901234567890		
	Versicherten-Nr.	123.45.678-012		
	Kanton	BS		
	Kopie	nein		
	Vergütungsart	TG		
	Gesetz	57 VG 59		
	Behandlung	62 5.08.2016 - 27.08.2016 61		
	Behandlungsart	66 ambulante 65		
	Behandlungsgrund	67 Schwangerschaft 68		
	Betriebs-Nr./-Name	72 CHE108.791.452 Arbeitgeber AG · R&D · Arbeitsplatz 3-5 · 4410 Liestal		
Rolle/Ort	Arzt/Ärztin · Praxis · Praxisgemeinschaft am Rain			
Zuweiser	GLN-/ZSR-Nr.	2034567890333 / R234567	Dr. med. Herbert Ueberweiser · Referrerstrasse 11 · 5000 Aarau	
Diagnose	Contract	A1; B2 · A1 Text		
GLN-Liste	1/7634567890111 2/7634567890333			
Bemerkung	Lorem ipsum per nostra mi fune torectum mikonstra.diloru si limus mer fin per od per nostra mi fune torectum mi konstradiloru si limus mer fin itorectum mi konstradiloruko.			

Datum	Tarif	Tarifziffer	Bezugsziffer	Si	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	A V PM	Betrag
15.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation) An optional comment line per service record, that might be longer than 1 line												
15.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
15.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
16.08.2016	001	24.2680		1	L	1.00	1977.15	1.00	0.89	789.02	1.00	0.89	12 10	2461.89
		Arthroplastik Handgelenk mittels Revaskularisation eines Karpalknochens												
16.08.2016	001	35.0010	24.2680	1	L	1.00	0.00	1.00	0.89	98.63	1.00	0.89	12 10	87.78
		Technische Grundleistung Praxis-OP anerkannt												
21.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
21.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
21.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
22.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
23.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
19.08.2016	311	7320		1		1.00	10.00		1.00				12 11	10.00
		Sitzungspauschale für Elektro- und Thermotheapie/Instruktion bei Gerätevermietung												
17.08.2016	317	1020.00		1		1.00	2.50		1.00				12 10	2.50
		Alanin-Aminotransferase (ALAT)												
17.08.2016	317	3094.00		1		1.00	20.00		1.00				12 10	20.00
		HIV-1- und HIV-2-Antikörper und HIV-1-p24-Antigen, ql, Screening												

Zwischentotal 2740.25

5100002874309>123456200001888888888888888885+ 010001628>



<input type="checkbox"/>	Number: 57	Author:	Date: 01.09.2016 13:39:32
	Law title		
	de: Gesetz		
	fr: Loi		
	it: Legge		
<input type="checkbox"/>	Number: 58	Author:	Date: 01.09.2016 13:39:32
	Date/ID title of the invoice object		
	de: Rech.-Datum/-Nr.		
	fr: Date/N° facture		
	it: Data/N. fattura		
<input type="checkbox"/>	Number: 59	Author:	Date: 01.09.2016 13:39:32
	Law content defined as token list		
	de: { KVG   UVG   IVG   MVG   VVG   ORG }		
	fr: { LAMal   LAA   LAI   LAM   LCA   ORG }		
	it: { LAMal   LAINF   LAI   LAM   LCA   ORG }		
<input type="checkbox"/>	Number: 60	Author:	Date: 01.09.2016 13:39:32
	Date/ID content of the invoice object.		
	The date is in the format dd.mm.yyyy		
<input type="checkbox"/>	Number: 61	Author:	Date: 01.09.2016 15:11:14
	Treatment interval content of the patient. The dates are in the format dd.mm.yyyy		
<input type="checkbox"/>	Number: 62	Author:	Date: 01.09.2016 15:12:17
	Treatment interval title of the patient.		
	de: Behandlung		
	fr: Traitement		
	it: Trattamento		
<input type="checkbox"/>	Number: 63	Author:	Date: 01.09.2016 13:39:32
	Date/ID title of the reminder object		
	de: Mahn.-Datum/-Nr.		
	fr: Date/N° rappel		
	it: Data/N. richiamo		
<input type="checkbox"/>	Number: 64	Author:	Date: 01.09.2016 15:13:34
	Date/ID content of the reminder object. Leave empty if undefined.		
	The date is in the format dd.mm.yyyy		
<input type="checkbox"/>	Number: 65	Author:	Date: 01.09.2016 15:15:53
	Treatment type content defined as token list.		
	de: { ambulant   stationär }		
	fr: { ambulatoire   en milieu hospitalier }		
	it: { ambulatoriale   degente }		
<input type="checkbox"/>	Number: 66	Author:	Date: 01.09.2016 15:15:53
	Treatment type title		
	de: Behandlungsart		
	fr: Type admission		
	it: Tipo di ammissione		
<input type="checkbox"/>	Number: 67	Author:	Date: 01.09.2016 15:09:39
	Treatment reason title		
	de: Behandlungsgrund		
	fr: Motif traitement		
	it: Motivo trattamento		
<input type="checkbox"/>	Number: 68	Author:	Date: 01.09.2016 15:12:30
	Treatment reason content defined as token list		
	de: { Krankheit   Unfall   Schwangerschaft   Prävention   Geburtsgebrechen   Unbekannt }		
	fr: { Maladie   Accident   Grossesse   Prévention   Infirmité congénitale   Inconnu }		
	it: { Malattia   Infortunio   Gravidanza   Prevenzione   Infermità congenita   Sconosciuto }		
<input type="checkbox"/>	Number: 69	Author:	Date: 01.09.2016 15:06:28
	Gestation week title.		
	de: Beginn 13. SSW		
	fr: Début 13e SG		
	it: Inizio 13a SG		
	Note that the field is defined only if the treatment reason is "pregnancy" and the law is "KVG" and the begin the the 13th gestation week is inputted. In all other cases the field is left empty.		
<input type="checkbox"/>	Number: 70	Author:	Date: 02.09.2016 09:34:48
	Gestation week content defined as a date in the format dd.mm.yyyy.		
<input type="checkbox"/>	Number: 71	Author:	Date: 02.09.2016 09:34:43
	Employer ID/ address content.		
	The employer ID is the employer's national BER number as defined by the Swiss Federal Statistical Office.		
	The address of the employer is built by		
	title firstname lastname subaddressing		
	company department subaddressing		
	for the person or company addresses type, respectively		
	followed by		
	street pobox zip city country		
	Note that if a variable is empty then the remaining part shifts left to fill up empty space.		
	Furthermore for Swiss addresses the country is suppressed		
<input type="checkbox"/>	Number: 72	Author:	Date: 01.09.2016 14:58:49
	Employer ID/ address title		
	de: Betriebs-Nr. / -Name		
	fr: N° / Nom entreprise		
	it: N./ Nome impresa		

Comments from page 1 continued on next page



# Rückforderungsbeleg

Release 4.5G/de

Dokument	Identifikation	1472724906 · 01.09.2016 12:15:06		Seite: 1
Rechnungs-steller	GLN-Nr.(B)	2011234567890	Billen AG · Abteilung Inkasso	Tel: 061 956 99 00
	ZSR-Nr.(B)	H121111	Billenweg 128 · 4414 Frenkendorf	Fax: 061 956 99 10
Leistungs-erbringer	GLN-Nr.(P)	7634567890111	Frau Dr. med. Patricia Ärztin	Tel: 061 956 99 00
	ZSR-Nr.(P)	P123456	Arztgasse 17b5 · 4000 Basel	Fax: 061 956 99 10
Patient	Name	Muster	GLN-Nr.	
	Vorname	Petra		
	Strasse	Musterstrasse 5		
	PLZ	7304		
	Ort	Maienfeld		
	Geburtsdatum	28.02.1984		
	Geschlecht	F	Herr	
	Falldatum	27.08.2016	Xaver Garant	
	Fall-Nr.	123456-6789	Garantenallee 12	
	AHV-Nr.	123.45.678.901	7300 Chur	
	VEKA-Nr.	12345678901234567890		
	Versicherten-Nr.	123.45.678-012		
	Kanton	BS		
	Kopie	nein		
	Vergütungsart	TG	KoGu-Datum/-Nr.	26.06.2016 / 23_45.01
	Gesetz	KVG	Rechnungs-Datum/-Nr.	27.08.2016 / 2009_01:001
	Behandlung	15.08.2016 - 27.08.2016	Mahn-Datum/-Nr.	
	Behandlungsart	ambulant		
	Behandlungsgrund	Schwangerschaft	Beginn 13. SSW	03.10.2016
	Betriebs-Nr./-Name	CHE108.791.452	Arbeitgeber AG · R&D · Arbeitsplatz 3-5 · 4410 Liestal	
Rolle/Ort	73 Arzt/Ärztin · Praxis 74 Praxisgemeinschaft am Rain 75			
Zuweiser	76 GLN-/ZSR-Nr.	78 034567890333 / R234567 79	Dr. med. Herbert Ueberweiser · Referrerstrasse 11 · 5000 Aarau 77	
Diagnose	80 Contract	82 A1; B2 · A1 Text	81	
GLN-Liste	84	1/7634567890111 2/7634567890333	83	
Bemerkung	Lorem ipsum per nostra mi fune torectum mikonstra.diloru si limus mer fin per od per nostra mi fune torectum mi konstradiloru si limus mer fin itorectum mi konstradiloruko.			

Datum	Tarif	Tarifziffer	Bezugsziffer	Si	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	A V PM	Betrag
15.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
		An optional comment line per service record, that might be longer than 1 line												
15.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
15.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
16.08.2016	001	24.2680		1	L	1.00	1977.15	1.00	0.89	789.02	1.00	0.89	12 10	2461.89
		Arthroplastik Handgelenk mittels Revaskularisation eines Karpalknochens												
16.08.2016	001	35.0010	24.2680	1	L	1.00	0.00	1.00	0.89	98.63	1.00	0.89	12 10	87.78
		Technische Grundleistung Praxis-OP anerkannt												
21.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
21.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
21.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
22.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
22.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		Konsultation, erste 5 Min. (Grundkonsultation)												
23.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
		+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)												
23.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
		+ Konsultation, letzte 5 Min. (Konsultationszuschlag)												
19.08.2016	311	7320		1		1.00	10.00		1.00				12 11	10.00
		Sitzungspauschale für Elektro- und Thermotheapie/Instruktion bei Gerätevermietung												
17.08.2016	317	1020.00		1		1.00	2.50		1.00				12 10	2.50
		Alanin-Aminotransferase (ALAT)												
17.08.2016	317	3094.00		1		1.00	20.00		1.00				12 10	20.00
		HIV-1- und HIV-2-Antikörper und HIV-1-p24-Antigen, ql, Screening												

Zwischentotal 2740.25

5100002874309>12345620000188888888888888885+ 010001628>



<input type="checkbox"/>	Number: 73	Author:	Date: 01.09.2016 14:55:00
Role/place title of the main provider de: Rolle / Ort fr: Rôle/localité it: Ruolo/località			
<input type="checkbox"/>	Number: 74	Author:	Date: 01.09.2016 14:55:00
Role/place content of the main provider. Both variables are defined as token list.			
Role token list: de tokens: { Arzt/Ärztin   PhysiotherapeutIn   ChiropraktikerIn   ErgotherapeutIn   Ernährungs-/DiätberaterIn   Hebamme   LogotherapeutIn   Spital   ApothekerIn   Zahnarzt/DentaltechnikerIn   LabortechnikerIn   DentaltechnikerIn   Andere TechnikerIn   PsychologIn   Grossist   Krankenpflege   Rettung/Transport   DrogistIn   Naturarzt/Naturärztin   Erfahrungsmedizin/Wellness   Andere Rolle } fr tokens: { Médecin   Physiothérapeute   Chiropracteur   Ergothérapeute   Nutritionniste/Diététiste   Sage-femme   Logothérapeute   Hôpital   Pharmacien   Dentiste/DentalhygienikerIn   Technicien de laboratoire   Technicien en hygiène dentaire   Autre technicien   Psychologue   Grossiste   Soins infirmiers   Sauvetage/Transport   Drogiste   Médecin naturel   Médecine empirique/Wellness   Autre rôle } it tokens: { Medico   Fisioterapista   Chiropratico   Ergoterapista   Dietista   Ostetrica   Logopedista   Ospedale   Farmacista   Dentista/Igienista dentale   Assistente di laboratorio   Tecnico dentale   Altro tecnico   Psicologa   Grossista   Cura degli ammalati   Salvataggio/Trasporto   Droghiere   Naturopato   Medicina empirica/Wellness   Altro ruolo }			
Place token list: de tokens: { Praxis   Spital   Labor   Verein   Firma } fr tokens: { Cabinet médical   Hôpital   Laboratoire   Association   Société } it tokens: { Studio medico   Ospedale   Laboratorio   Associazione   Azienda }			
<input type="checkbox"/>	Number: 75	Author:	Date: 01.09.2016 14:58:27
Role title content of the main provider.  If the role is undefined then the title should be set as a declarative title of the main provider.			
<input type="checkbox"/>	Number: 76	Author:	Date: 01.09.2016 14:52:17
Referrer section title de: Zuweiser fr: Mandataire it: Committente			
<input type="checkbox"/>	Number: 77	Author:	Date: 01.09.2016 14:54:33
Referrer address content.  The address of the referrer is built by title firstname lastname subaddressing company department subaddressing for the person or company addresses type, respectively  followed by street pobox zip city country  Note that if a variable is empty then the remaining part shifts left to fill up empty space. Furthermore for Swiss addresses the country is suppressed.			
<input type="checkbox"/>	Number: 78	Author:	Date: 01.09.2016 14:53:01
GLN/ZSR title of the referrer de: GLN-/ZSR-Nr. fr: N° GLN/N° RCC it: N. GLN/N.RCC			
<input type="checkbox"/>	Number: 79	Author:	Date: 01.09.2016 14:52:58
GLN/ZSR number content.  If the GLN number is unknown then 2099999999999 is set. If the ZSR number is unknown then it is set empty.			
<input type="checkbox"/>	Number: 80	Author:	Date: 02.09.2016 09:34:23
Diagnosis section title de: Diagnose fr: Diagnostic it: Diagnosi			
<input type="checkbox"/>	Number: 81	Author:	Date: 01.09.2016 14:52:05
Diagnosis list content.  This is the list of semicolon separated diagnosis codes (of the defined diagnosis types) a mid dot semicolon separated diagnosis text (of the defined diagnosis type).			
<input type="checkbox"/>	Number: 82	Author:	Date: 01.09.2016 14:49:17
Diagnosis type content defined as token list - in fact this is a semicolon separated list of diagnosis types tokens: { ICD   ICDPC   DRG   Contract   Text   Birthdefect }			
<input type="checkbox"/>	Number: 83	Author:	Date: 01.09.2016 14:48:34
GLN list content.  This is the list of distinct GLN numbers of the provider and responsible GLN of the service table. A ID (starting with 1) is prepended to each distinct GLN and that sequence number is supplied in the service table.			
<input type="checkbox"/>	Number: 84	Author:	Date: 01.09.2016 14:48:06
GLN section list title of the service provider/responsible de: GLN-Liste fr: Liste GLN			

Comments from page 1 continued on next page



# Rückforderungsbeleg

Release 4.5G/de

Dokument	Identifikation	1472724906 · 01.09.2016 12:15:06	Seite: 1	
Rechnungs-steller	GLN-Nr.(B)	2011234567890	Billen AG · Abteilung Inkasso	
	ZSR-Nr.(B)	H121111	Billenweg 128 · 4414 Frenkendorf	
Leistungs-erbringer	GLN-Nr.(P)	7634567890111	Frau Dr. med. Patricia Ärztin	
	ZSR-Nr.(P)	P123456	Arztgasse 17b5 · 4000 Basel	
Patient	Name	Muster	GLN-Nr.	
	Vorname	Petra		
	Strasse	Musterstrasse 5		
	PLZ	7304		
	Ort	Maiefeld		
	Geburtsdatum	28.02.1984		
	Geschlecht	F		
	Falldatum	27.08.2016		
	Fall-Nr.	123456-6789		
	AHV-Nr.	123.45.678.901		
	VEKA-Nr.	12345678901234567890		
	Versicherten-Nr.	123.45.678-012		
	Kanton	BS		
	Kopie	nein		
	Vergütungsart	TG	KoGu-Datum/-Nr.	26.06.2016 / 23_45.01
	Gesetz	KVG	Rechnungs-Datum/-Nr.	27.08.2016 / 2009_01:001
	Behandlung	15.08.2016 - 27.08.2016	Mahn-Datum/-Nr.	
	Behandlungsart	ambulant		
	Behandlungsgrund	Schwangerschaft	Beginn 13. SSW	03.10.2016
	Betriebs-Nr./-Name	CHE108.791.452	Arbeitgeber AG · R&D · Arbeitsplatz 3-5 · 4410 Liestal	
Rolle/Ort	Arzt/Ärztin · Praxis · Praxisgemeinschaft am Rain			
Zuweiser	GLN-/ZSR-Nr.	2034567890333 / R234567	Dr. med. Herbert Ueberweiser · Referrerstrasse 11 · 5000 Aarau	
Diagnose	Contract	A1; B2 · A1 Text		
GLN-Liste	1/7634567890111 2/7634567890333			
Bemerkung	86orem ipsum per nostra mi fune torectum mikonstra.diloru si limus mer fin per od per nostra mi fune torectum mi konstradiloru si limus mer fin itorectum mi konstradiloruko.			

Datum	Tarif	Tarifziffer	Bezugsziffer	Si	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	A V PM	Betrag
15.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
Konsultation, erste 5 Min. (Grundkonsultation)														
An optional comment line per service record, that might be longer than 1 line														
15.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)														
15.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
+ Konsultation, letzte 5 Min. (Konsultationszuschlag)														
16.08.2016	001	24.2680		1	L	1.00	1977.15	1.00	0.89	789.02	1.00	0.89	12 10	2461.89
Arthroplastik Handgelenk mittels Revaskularisation eines Karpalknochens														
16.08.2016	001	35.0010	24.2680	1	L	1.00	0.00	1.00	0.89	98.63	1.00	0.89	12 10	87.78
Technische Grundleistung Praxis-OP anerkannt														
21.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
Konsultation, erste 5 Min. (Grundkonsultation)														
21.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)														
21.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
+ Konsultation, letzte 5 Min. (Konsultationszuschlag)														
22.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
Konsultation, erste 5 Min. (Grundkonsultation)														
22.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)														
22.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
+ Konsultation, letzte 5 Min. (Konsultationszuschlag)														
23.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
Konsultation, erste 5 Min. (Grundkonsultation)														
23.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)														
23.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
+ Konsultation, letzte 5 Min. (Konsultationszuschlag)														
19.08.2016	311	7320		1		1.00	10.00		1.00				12 11	10.00
Sitzungspauschale für Elektro- und Thermotheapie/Instruktion bei Gerätevermietung														
17.08.2016	317	1020.00		1		1.00	2.50		1.00				12 10	2.50
Alanin-Aminotransferase (ALAT)														
17.08.2016	317	3094.00		1		1.00	20.00		1.00				12 10	20.00
HIV-1- und HIV-2-Antikörper und HIV-1-p24-Antigen, ql, Screening														

Zwischentotal 2740.25

5100002874309>12345620000188888888888888885+ 010001628>



it: Elenco GLN

Number: 85 Author: Date: 02.09.2016 09:37:10  
Optional remark content.

Number: 86 Author: Date: 01.09.2016 14:46:08  
Remark section title  
de: Bemerkung  
fr: Commentaire  
it: Osservazioni

Number: 87 Author: Date: 02.09.2016 09:36:48  
Table header titles of the service record section.

There are 18 columns whereas not all columns are filled for each service. The meaning and translation (de|fr|it) of these columns are

1. column: { Datum | Date | Data }  
the date when the service was applied
2. column: { Tarif | Tarif | Tarifa }  
the official tariff number defined by the Forum Datenaustausch
3. column: { Tarifziffer | Code | Cod. tariffa }  
the code of the service
4. column: { Bezugsziffer | Code réf | Codice rif. }  
the reference (parent) code of the service
5. column: { Si | Sé | Se }  
the session number
6. column: { St | Cô | La }  
the side dependency
7. column: { Anzahl | Quantité | Quantità }  
the quantity of the service
8. column: { TP AL/Preis | Pt PM/Prix | Pt PM/Costo }  
the taxpoint of the service (the medical part for Tarmed records)  
if the tax point value is 1.0 then this is directly the price e.g. a drug tariff
9. column: { f AL | f PM | f PM }  
the internal scaling factor of the Tarmed medical part
10. column: { TPW AL | VPt PM | VPt PM }  
the combined external scaling factor\*tax point value (the medical part for Tarmed records)  
the external scaling factor is integrated here because there is no field of its own
11. column: { TP TL | Pt PT | Pt PT }  
the taxpoint of the Tarmed technical part
12. column: { f TL | f PT | f PT }  
the internal scaling factor of the Tarmed technical part
13. column: { TPW TL | VPt PT | VPt PT }  
the combined external scaling factor\*tax point value of the Tarmed technical part  
the external scaling factor is integrated here because there is no field of its own
14. column: { A | E | E }  
the ID of the provider
15. column: { V | R | R }  
the ID of the responsible
16. column: { P | P | P }  
the obligation flag
17. column: { M | M | M }  
the ID of the used VAT rate
18. column: { Betrag | Montant | Imporo }  
the amount of the service

Number: 88 Author: Date: 01.09.2016 14:43:14  
A table row to describe one service record content.

There are 18 columns whereas not all columns are filled/defined for each service record.

1. column: the date when the service was applied in the format dd.mm.yyyy
2. column: the official tariff number defined by the Forum Datenaustausch as 3-character code
3. column: the code of the service as defined by the tariff
4. column: the reference (parent) code of the service - empty if the reference code is undefined
5. column: the session number - set 1 if the tariff does not use a session number concept
6. column: the side dependency defined as token list  
de: { L | R | none } where none means empty  
fr: { G | D | none } where none means empty  
it: { Sx | Dx | none } where none means empty
7. column: the quantity of the service rounded to a float format with **at least** 2 decimal digits.  
The number of significant decimal digits must be extended if the quantity has a fractional part. The number of significant decimal digits  $n$  (with  $n=[2,6]$ ) are chosen such that the equation  $quantity(n) * TP(2) * TPV(2) = amount(2)$  is true and the individual factors are rounded to the number of decimal digits given in brackets. If the equation can not be satisfied using  $n$  significant decimal digits then the number of significant decimal digits of TP must additionally be extended.
8. column: the taxpoint (TP) of the service (the medical part for Tarmed service records) rounded to a float format with **at least** 2 decimal digits.  
The number of decimal digits must be extended if TP has a fractional part. The number of decimal digits  $m$  (with  $m=[2,6]$ ) are chosen such that the equation  $quantity(n) * TP(m) * TPV(2) = amount(2)$  is true and the individual factors are rounded to the number of decimal digits given in brackets (cf. above for the definition of  $n$ ). If the equation can not be satisfied using  $m$  significant decimal digits then the number of significant decimal digits of TPV must be extended.  
Note, that for swissDRG the above case is especially true as the cost weight is defined with 3 decimal digits.
9. column: the internal scaling factor of the medical part of a Tarmed service (empty otherwise) defined in a float format with 2 decimal digits
10. column: the combined external scaling factor\*tax point value (TPV) (the medical part for Tarmed service) rounded to a float format with **at least** 2 decimal digits.  
The number of decimal digits must be extended if the TPV has a fractional part. The number of decimal digits  $l$  (with  $l=[2,6]$ ) are chosen such that the equation  $quantity(n) * TP(m) * TPV(l) = amount(2)$  is true and the individual factors are rounded to the number of decimal digits given in brackets (cf. above for the definitions of  $n, m$ ).
11. column: the taxpoint of the technical part of the Tarmed service (empty otherwise) defined in a float format with 2 decimal digits
12. column: the internal scaling factor of the technical part of the Tarmed service (empty otherwise) defined in a float format with 2 decimal digits
13. column: the combined external scaling factor\*tax point value of the technical part of the Tarmed service (empty otherwise) defined in a float format with at least 2 decimal digits
14. column: the ID of the provider who has applied the service. The ID points the GLN section list where the ID is resolved to the providers's GLN.
15. column: the ID of the responsible who is the legal authority for the service application. The ID points the GLN section list where the ID is resolved to the responsible's GLN.
16. column: the obligation flag defined as token list  
1 means a obligatory service  
0 means no obligatory service
17. column: the used VAT rate given as ID number that points to the VAT rate section list.
18. column: the amount of the service defined in a float format with 2 significant decimal digits

Please study the XSD documentation regarding the service record description and the rounding. It is essential that the number of decimal digits of the quantity and tax point values allow for the re-calculation of the amount to 2 significant decimal digits given the printed values!



# Rückforderungsbeleg

Release 4.5G/de

Dokument	Identifikation	1472724906 · 01.09.2016 12:15:06		Seite: 1
Rechnungs-steller	GLN-Nr.(B)	2011234567890	Billar AG · Abteilung Inkasso	Tel: 061 956 99 00
	ZSR-Nr.(B)	H121111	Billarweg 128 · 4414 Frenkendorf	Fax: 061 956 99 10
Leistungs-erbringer	GLN-Nr.(P)	7634567890111	Frau Dr. med. Patricia Ärztin	Tel: 061 956 99 00
	ZSR-Nr.(P)	P123456	Arztgasse 17b5 · 4000 Basel	Fax: 061 956 99 10
Patient	Name	Muster	GLN-Nr.	
	Vorname	Petra		
	Strasse	Musterstrasse 5		
	PLZ	7304		
	Ort	Maienfeld		
	Geburtsdatum	28.02.1984		
	Geschlecht	F	Herr	
	Falldatum	27.08.2016	Xaver Garant	
	Fall-Nr.	123456-6789	Garantenallee 12	
	AHV-Nr.	123.45.678.901	7300 Chur	
	VEKA-Nr.	12345678901234567890		
	Versicherten-Nr.	123.45.678-012		
	Kanton	BS		
	Kopie	nein		
	Vergütungsart	TG	KoGu-Datum/-Nr.	26.06.2016 / 23_45.01
	Gesetz	KVG	Rechnungs-Datum/-Nr.	27.08.2016 / 2009_01:001
	Behandlung	15.08.2016 - 27.08.2016	Mahn-Datum/-Nr.	
	Behandlungsart	ambulant		
	Behandlungsgrund	Schwangerschaft	Beginn 13. SSW	03.10.2016
	Betriebs-Nr./-Name	CHE108.791.452 Arbeitgeber AG · R&D · Arbeitsplatz 3-5 · 4410 Liestal		
Rolle/Ort	Arzt/Ärztin · Praxis · Praxisgemeinschaft am Rain			
Zuweiser	GLN-/ZSR-Nr.	2034567890333 / R234567 Dr. med. Herbert Ueberweiser · Referrerstrasse 11 · 5000 Aarau		
Diagnose	Contract	A1; B2 · A1 Text		
GLN-Liste	1/7634567890111 2/7634567890333			
Bemerkung	Lorem ipsum per nostra mi fune torectum mikonstra.diloru si limus mer fin per od per nostra mi fune torectum mi konstradiloru si limus mer fin itorectum mi konstradiloruko.			

Datum	Tarif	Tarifziffer	Bezugsziffer	Si	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	A V PM	Betrag
15.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
Konsultation, erste 5 Min. (Grundkonsultation)														
An optional comment line per service record, that might be longer than 1 line														
15.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)														
15.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
+ Konsultation, letzte 5 Min. (Konsultationszuschlag)														
16.08.2016	001	24.2680		1	L	1.00	1977.15	1.00	0.89	789.02	1.00	0.89	12 10	2461.89
Arthroplastik Handgelenk mittels Revaskularisation eines Karpalknochens														
16.08.2016	001	35.0010	24.2680	1	L	1.00	0.00	1.00	0.89	98.63	1.00	0.89	12 10	87.78
Technische Grundleistung Praxis-OP anerkannt														
21.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
Konsultation, erste 5 Min. (Grundkonsultation)														
21.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)														
21.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
+ Konsultation, letzte 5 Min. (Konsultationszuschlag)														
22.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
Konsultation, erste 5 Min. (Grundkonsultation)														
22.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)														
22.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
+ Konsultation, letzte 5 Min. (Konsultationszuschlag)														
23.08.2016	001	00.0010		1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
Konsultation, erste 5 Min. (Grundkonsultation)														
23.08.2016	001	00.0020	00.0010	1		1.00	9.57	1.00	0.89	8.19	1.00	0.89	12 10	15.81
+ Konsultation, jede weiteren 5 Min. (Konsultationszuschlag)														
23.08.2016	001	00.0030	00.0010	1		1.00	4.78	1.00	0.89	4.10	1.00	0.89	12 10	7.90
+ Konsultation, letzte 5 Min. (Konsultationszuschlag)														
19.08.2016	311	7320		1		1.00	10.00		1.00				12 11	10.00
Sitzungspauschale für Elektro- und Thermotheapie/Instruktion bei Gerätevermietung														
17.08.2016	317	1020.00		1		1.00	2.50		1.00				12 10	2.50
Alanin-Aminotransferase (ALAT)														
17.08.2016	317	3094.00		1		1.00	20.00		1.00				12 10	20.00
HIV-1- und HIV-2-Antikörper und HIV-1-p24-Antigen, ql, Screening														

Zwischentotal 92 2740.25 91

5100002874309>12345620000188888888888888885+ 010001628>94



☐ Number: 89 Author: Date: 02.09.2016 09:36:35  
The name of the used service record

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☐ Number: 90 Author: Date: 01.09.2016 14:43:20  
The optional comment of a service record

---

Note that if the comment is empty then the remaining services are shifted up to fill up empty line.


☐ Number: 91 Author: Date: 01.09.2016 15:25:22  
Subtotal amount content.

---

The subtotal amount is the sum over all service amounts displayed up to this point. Since these amounts are in 2 digit precision this amount has this precision as well and is displayed in a float format with 2 decimal digits.

☐ Number: 92 Author: Date: 01.09.2016 15:25:26  
Subtotal amount title  
de: Zwischentotal  
fr: Total intermédiaire  
it: Subtotale

---

 Number: 93 Author: Subject: Continuation page bottom section Date: 01.09.2016 15:23:25  
The area to the right and bottom is the continuation bottom section.

---

If the number of services do not fit onto 1 A4 page (excluding the space for the bottom summary section) then one or more continuation pages must be inserted until the bottom summary section can be fully display at the bottom of the last A4 page.

Each continuation page except the last one ends with a continuation bottom section consists of a subtotal amount and -if applicable- an ESR coding line.

☐ Number: 94 Author: Date: 02.09.2016 09:11:16  
The Trust Center adapted ESR codingline 1 content

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This is the Trust Center adapted coding line for  
an ESR with a 9-digit participant number

The coding line must be printed with an OCR B font.

Trust Center adapted means that the ESR does not start with 01 but with the Trust Center token (51 in the example below). This Trust Center connection is basically used for role=physician. If the Trust Center is unknown or meaningless for the currently used role than leave the content empty.

Rückforderungsbeleg

Release 4.5G/de



Dokument	Identifikation	1472724906 · 01.09.2016 12:15:06	Seite: 21
Rechnungs-steller	GLN-Nr.(B)	2011234567890 Biller AG · Abteilung Inkasso	Tel: 061 956 99 00
	ZSR-Nr.(B)	H121111 Billerweg 128 · 4414 Frenkendorf	Fax: 061 956 99 10
Leistungs-erbringer	GLN-Nr.(P)	7634567890111 Frau Dr. med. Patricia Ärztin	Tel: 061 956 99 00
	ZSR-Nr.(P)	P123456 Arztgasse 17b5 · 4000 Basel	Fax: 061 956 99 10
Patient	Petra Muster · 28.02.19843		

Datum	Tarif	Tarifziffer	Bezugsziffer	Si	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	AVPM	Betrag
17.08.2016	402	7680536680544		1		1.00	80.30		1.00				1212	80.30
		Acyclovir Mepha: Tabl 800 mg, 35 Stk												
17.08.2016	402	7680573380018		1		1.00	27.20		1.00				1212	27.20
		Co Amoxi Mepha, Disp Tabl 625 mg, 10 Stk												
18.08.2016	452	01.01.01.00.1		1		0.867	30.60		1.00				1211	26.53
		Milchpumpe, handgetrieben, Kauf												



Code	Satz	Betrag	MWSt
0	0.00	2730.25	0.00
1	2.50	36.53	0.89
2	8.00	107.50	7.96

MWSt-Nr.:	CHE-108.791.452
Währung:	CHF

Gesamtbetrag:	2874.28
davon PFL:	2874.28
Rechnungsbetrag:	2874.30

5100002874309>123456200001888888888888888885+ 010001628>

<input type="checkbox"/>	Number: 1	Author:	Date: 01.09.2016 16:27:49
	Page number content		
	Number: 2	Author:	Subject: Continuation page top section Date: 01.09.2016 16:26:54
	The area to the right and up is the continuation top section.		
	If the number of services do not fit onto 1 A4 page (excluding the space for the bottom summary section) then one or more continuation pages must be inserted until the bottom summary section can be fully display at the bottom of the last A4 page.		
	Each continuation page except the first one begins with a continuation top section as shown on the second page. <b>All the field titles and contents are the same as on the top page.</b>		
<input type="checkbox"/>	Number: 3	Author:	Date: 01.09.2016 16:27:45
	First name, name and birthdate content of the patient.		
<input type="checkbox"/>	Number: 4	Author:	Date: 02.09.2016 08:22:53
	VAT number title		
	de: MWSt.-Nr.:		
	fr: N° TVA:		
	it: N. IVA:		
<input type="checkbox"/>	Number: 5	Author:	Date: 02.09.2016 08:33:45
	An optional 40x40 Datamatrix 2D barcode as a security element.		
	The used data capacity is 169 bytes, and this optional security characteristic is shown only for the invoice. it is left empty for a reminder and all other processing cases (copy, storno).		
	The Datamatrix's content is coded according to the following format:		
	esrCodingline#eanBiller#eanProvider#beginDateTreatment#ssnPatient#birthDatePatient#amountDue#mod10(service amount[i])#filler		
	where		
	a) a hash mark ('#') is used to separate the individual elements		
	b) esrCodingline is the ESR coding line (only the 1st one in the case of a red payin slip) and always in its correct form (no pseudo token for Trust Center routing!)		
	c) eanBiller and eanProvider are the 13-digit GLN of the biller and provider, respectively		
	d) beginDateTreatment and birthDatePatient are the start date of treatment and the patient's birthdate, both in the format dd.mm.yyyy		
	e) amountDue is the amount due of the invoice coded in 2 digits precision and rounded half up		
	f) mod10(service amount) is the modulo10 digit of the ith service record amount. Luhn's formula is used as calculation basis, the digits are separated by #		
	g) filler is used to fill with 0 up to the max length of 169 bytes!		
	Note, that before generating the Datamatrix barcode the base string is ultimately shortened from the right to 169 characters.		
<input type="checkbox"/>	Number: 6	Author:	Date: 01.09.2016 16:41:28
	VAT rate table header of the used VAT rates of the service records		
	There are 4 columns where meaning and translation (de fr it) of these columns are		
	1. column: { Code   Code   Codice } the sequence number title of the VAT rate		
	2. column: { Satz   Taux   Tasso } the VAT rate title		
	3. column: { Betrag   Montant   Importo } the amount title		
	4. column: { MWSt   TVA   IVA } the VAT amount title		
<input type="checkbox"/>	Number: 7	Author:	Date: 02.09.2016 08:20:15
	VAT number content.		
	Leave empty if biller does not possess a VAT number.		
<input type="checkbox"/>	Number: 8	Author:	Date: 01.09.2016 16:49:36
	Total amount content.		
	The total amount is the sum over all service amounts. Since these amounts are in 2 digit precision this amount has this precision as well and is displayed in a float format with 2 decimal digits.		
<input type="checkbox"/>	Number: 9	Author:	Date: 01.09.2016 16:48:49
	Total amount title		
	de: Gesamtbetrag:		
	fr: Montant total:		
	it: Importo totale:		
<input type="checkbox"/>	Number: 10	Author:	Date: 02.09.2016 08:18:44
	Currency title		
	de: Währung:		
	fr: Monnaie:		
	it: Valuta:		
<input type="checkbox"/>	Number: 11	Author:	Date: 01.09.2016 16:44:45
	One distinct VAT rate entry. The table row is repeated until all distinct VAT rates are defined.		
	Note, that the vat rate "0%" is a valid one and must be included according the Swiss Federal Tax Administration.		
	There are 4 columns with the meaning:		
	1. column: the sequence number of the VAT rate starting with 1 this sequence number is supplied in the service table.		
	2. column: the VAT rate in % defined in a float format with 2 decimal digits		
	3. column: the amount to which the VAT rate is applied defined in a float format with 2 decimal digits		
	4. column: the VAT amount as calculated from the amount and the VAT rate defined in a float format with 2 decimal digits		
<input type="checkbox"/>	Number: 12	Author:	Date: 01.09.2016 16:50:53
	Obligatory amount content.		
	The obligatory amount is the sum over all service amounts with obligation flag set. Since these amounts are in 2 digit precision this amount has this precision as well and is displayed in a float format with 2 decimal digits.		

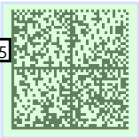
Rückforderungsbeleg

Release 4.5G/de



Dokument	Identifikation	1472724906 · 01.09.2016 12:15:06	Seite: 2
Rechnungs-steller	GLN-Nr.(B)	2011234567890	Billier AG · Abteilung Inkasso
	ZSR-Nr.(B)	H121111	Billierweg 128 · 4414 Frenkendorf
Leistungs-erbringer	GLN-Nr.(P)	7634567890111	Frau Dr. med. Patricia Ärztin
	ZSR-Nr.(P)	P123456	Arztgasse 17b5 · 4000 Basel
Patient			

Datum	Tarif	Tarifziffer	Bezugsziffer	Si	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	A V P M	Betrag
17.08.2016	402	7680536680544		1		1.00	80.30		1.00				1 2 1 2	80.30
		Acyclovir Mepha: Tabl 800 mg, 35 Stk												
17.08.2016	402	7680573380018		1		1.00	27.20		1.00				1 2 1 2	27.20
		Co Amoxi Mepha, Disp Tabl 625 mg, 10 Stk												
18.08.2016	452	01.01.01.00.1		1		0.867	30.60		1.00				1 2 1 1	26.53
		Milchpumpe, handgetrieben, Kauf												



Code	Satz	Betrag	MWSt
0	0.00	2730.25	0.00
1	2.50	36.53	0.89
2	8.00	107.50	7.96

MWSt-Nr.:	CHE-108.791.452 MWST
Währung:	CHF

Gesamtbetrag:	2874.28
davon PFL:	2874.28

Rechnungsbetrag:	2874.30
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5100002874309>123456200001888888888888888885+ 010001628>

☐ Number: 13 Author: Date: 02.09.2016 09:35:09  
Currency content.


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The currency is fixed to CHF

☐ Number: 14 Author: Date: 02.09.2016 09:35:30

---

Obligatory amount title  
de: davon PFL:  
fr: dont pr. obl.:  
it: di cui pr. obbl.:

 Number: 15 Author: Subject: Invoice/reminder bottom section Date: 01.09.2016 16:28:05

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The area to the right and bottom is the bottom summary section.

If the number of services do not fit onto 1 A4 page (excluding the space for the bottom summary section) then one or more continuation pages must be inserted until the bottom summary section can be fully display at the bottom of the last A4 page.

☐ Number: 16 Author: Date: 02.09.2016 08:28:53

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Total invoice amount title  
de: Rechnungsbetrag:  
fr: Montant de la facture:  
it: Importo della fattura:

☐ Number: 17 Author: Date: 02.09.2016 08:32:28

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Total invoice amount content

The total invoice amount is the total amount **rounded half up** ("Kaufmännisches Runden") and thus is the basis for the calculation of the reimbursement.

☐ Number: 18 Author: Date: 02.09.2016 09:11:37

---

The Trust Center adapted ESR codingline 1 content

This is the Trust Center adapted coding line for  
an ESR with a 9-digit participant number

The coding line must be printed with an OCR B font.

Trust Center adapted means that the ESR does not start with 01 but with the Trust Center token (51 in the example below). This Trust Center connection is basically used for role=physician.  
If the Trust Center is unknown or meaningless for the currently used role than leave the content empty.