



> Retouradres Postbus 84030, 2508 AA Den Haag

Health Service Executive  
St. Joseph's Hospital, Mulgrave St.  
IE LIMERICK  
Ierland

CAK  
Verzekering Burgers  
Team Buitenland

Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl

T 0031 88 711 5551

2601.2017027060

Date 22 May 2017  
Subject Costs of medical care - actual expenditure;  
List no.: VBO/23/1049/WU

Our reference  
VBO/23/1049/WU

Documentnumber  
2017027060

Dear Sir/Madam,

Enclosed please find 151 forms 125 regarding insured persons staying or residing in the Netherlands who incurred costs of medical care which are to be refunded by you on the basis of actual expenditure.

I request you to remit the total amount of

EUR 27.482,09

Into  
BANK: ABN AMRO  
IBAN: NL88 ABNA 0535 8200 89  
BIC: ABNA NL2A  
Beneficiary: CAK, Den Haag  
quoting: VBO/23/1049/WU

When making payment, please send an electronic summary (in Excel format) of claims that have been paid and claims that have not been paid, including the reason for their rejection. If you prefer, you can make use of the summary that is enclosed with this letter. Please return the summary to the following e-mail address: [infovz\\_administratie@hetcak.nl](mailto:infovz_administratie@hetcak.nl).

Yours sincerely,

Back-Office Department Manager



> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

**CAK**

Afdeling Buitenland  
Team Buitenland  
Verbindingsorgaan

Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl

T 0031 88 711 5551

**Contactpersoon**

mw. N. Knaap  
T 0031 88 711 4871

2017090458

Date 15 November 2017  
Subject Costs of medical care - actual expenditure;  
List no.: VBO/23/1151/WU

**Our reference**

VBO/23/1151/WU

**Documentnumber**

2017090458

Dear Sir/Madam,

Enclosed please find 252 forms 125 regarding insured persons staying or residing in the Netherlands who incurred costs of medical care which are to be refunded by you on the basis of actual expenditure.

I request you to remit the total amount of

EUR 54.653,17

Into  
BANK: ABN AMRO  
IBAN: NL88 ABNA 0535 8200 89  
BIC: ABNA NL2A  
Beneficiary: CAK, Den Haag,  
quoting: VBO/23/1151/WU

When making payment, please send an electronic summary (in Excel format) of claims that have been paid and claims that have not been paid, including the reason for their rejection. Please send the summary to the following e-mail address: [infovz\\_administratie@hetcak.nl](mailto:infovz_administratie@hetcak.nl).

Yours sincerely,

Back-Office Department Manager



> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

2018018108

Date 6 March 2018  
Subject Costs of benefits in kind - actual expenditure;

- Articles 35 and 41, Regulation (EC) No. 883/2004
- Articles 62, 66 (1) and 67, Regulation (EC) No. 987/2009

List no.: VBO/23/1152/WU

**CAK**  
Afdeling Buitenland  
Team Buitenland  
Verbindingsorgaan  
Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl  
T 0031 88 711 5551  
**Contactpersoon**  
mw. N. Knaap  
T 0031 88 711 4871

**Our reference**  
VBO/23/1152/WU

**Documentnumber**  
2018018108

Dear Sir/Madam,

Enclosed please find 182 forms 125 regarding insured persons staying or residing in the Netherlands who incurred costs of benefits in kind which are to be reimbursed by you on the basis of actual expenditure.

I request you to remit the total amount of

EUR 38.702,10

Into  
BANK: ABN AMRO  
IBAN: NL88 ABNA 0535 8200 89  
BIC: ABNA NL2A  
Beneficiary: CAK, Den Haag,  
quoting: VBO/23/1152/WU

When making payment, please send an electronic summary (in Excel format) of claims that have been paid and claims that have not been paid, including the reason for their rejection. Please send the summary to the following e-mail address: infovz\_administratie@hetcak.nl.

Yours sincerely,

Back-Office Department Manager



> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

2018091485

Date 25 October 2018  
Subject Costs of benefits in kind - actual expenditure;

- Articles 35 and 41, Regulation (EC) No. 883/2004
- Articles 62, 66 (1) and 67, Regulation (EC) No. 987/2009

List no.: VBO/23/1155/WU

Dear Sir/Madam,

Enclosed please find 221 forms 125 regarding insured persons staying or residing in the Netherlands who incurred costs of benefits in kind which are to be reimbursed by you on the basis of actual expenditure.

I request you to remit the total amount of

EUR 43.422,39

Into  
BANK: ABN AMRO  
IBAN: NL88 ABNA 0535 8200 89  
BIC: ABNA NL2A  
Beneficiary: CAK, Den Haag,  
quoting: VBO/23/1155/WU.

Yours sincerely,

Back-Office Department Manager

**CAK**  
Afdeling Buitenland  
Team Buitenland  
Verbindingsorgaan  
  
Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl  
  
T 0031 88 711 5551  
  
**Contactpersoon**  
T.H. Siem  
T 0031 88 711 4846

**Our reference**  
VBO/23/1155/WU

**Documentnumber**  
2018091485





> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

2019019897

Date 4. März 2019  
Subject Costs of benefits in kind - actual expenditure;

- Articles 35 and 41, Regulation (EC) No. 883/2004
- Articles 62, 66 (1) and 67, Regulation (EC) No. 987/2009

List no.: VBO/23/1156/WU

Dear Sir/Madam,

Enclosed please find 196 forms 125 regarding insured persons staying or residing in the Netherlands who incurred costs of benefits in kind which are to be reimbursed by you on the basis of actual expenditure.

I request you to remit the total amount of

EUR 54.561,32

Into  
BANK: ABN AMRO  
IBAN: NL88 ABNA 0535 8200 89  
BIC: ABNA NL2A  
Beneficiary: CAK, Den Haag,  
quoting: VBO/23/1156/WU

Yours sincerely,

Back-Office Department Manager

CAK  
Afdeling Buitenland  
Team Buitenland  
Verbindingsorgaan  
Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl  
T 0031 88 711 5551  
Contactpersoon  
mw. N. Knaap  
T 0031 88 711 4871

Our reference  
VBO/23/1156/WU

Documentnumber  
2019019897



> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office  
Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

2019046525

Date 23 May 2019  
Subject Costs of benefits in kind - actual expenditure;

- Articles 35 and 41, Regulation (EC) No. 883/2004
- Articles 62, 66 (1) and 67, Regulation (EC) No. 987/2009

List no.: VBO/23/1158/WU

Dear Sir/Madam,

Enclosed please find 214 forms 125 regarding insured persons staying or residing in the Netherlands who incurred costs of benefits in kind which are to be reimbursed by you on the basis of actual expenditure.

I request you to remit the total amount of

EUR 61.510,04

Into  
BANK: ABN AMRO  
IBAN: NL88 ABNA 0535 8200 89  
BIC: ABNA NL2A  
Beneficiary: CAK, Den Haag,  
quoting: VBO/23/1158/WU

Yours sincerely,

Back-Office Department Manager

**CAK**  
Afdeling Buitenland  
Team Buitenland  
Verbindingsorgaan  
  
Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl  
  
T 0031 88 711 5551  
  
**Contactpersoon**  
mw. N. Knaap  
T 0031 88 711 4871

**Our reference**  
VBO/23/1158/WU

**Documentnumber**  
20190046525



> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

**CAK**  
Afdeling Buitenland  
Team Buitenland  
Verbindingsorgaan  
Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl  
T 0031 88 711 5551  
**Contactpersoon**  
S. Hunting  
T 0031 88 711 5110

2020029939

Date 14 May 2020  
Subject Costs of benefits in kind - actual expenditure;

Articles 35 and 41, Regulation (EC) No. 883/2004  
Articles 62, 66 (1) and 67, Regulation (EC) No. 987/2009

List no.: VBO/23/1161/WU

**Our reference**  
VBO/23/1161/WU

**Documentnumber**  
2020029939

Dear Sir/Madam,

Enclosed please find 192 forms 125 regarding insured persons staying or residing in the Netherlands who incurred costs of benefits in kind which are to be reimbursed by you on the basis of actual expenditure.

I request you to remit the total amount of

EUR 41.419,85

Into  
BANK: ABN AMRO  
IBAN: NL88 ABNA 0535 8200 89  
BIC: ABNA NL2A  
Beneficiary: CAK, Den Haag,  
quoting: VBO/23/1161/WU

Files will be sent to you within 2 weeks of the date of this letter by sTesta with file number: PNLIE125\_12052020\_000006

Yours sincerely,

Back-Office Department Manager



> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

2020079035

**CAK**  
Uitvoering Regelingen Buitenland  
Team Verbindingsorgaan

Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl

T 0031 88 711 5551

**Contactpersoon**  
mw. N. Knaap  
T 0031 88 711 4871

Date 29 July 2020  
Subject Costs of benefits in kind - actual expenditure;  
  
Articles 35 and 41, Regulation (EC) No. 883/2004  
Articles 62, 66 (1) and 67, Regulation (EC) No. 987/2009  
  
List no.: VBO/23/1162/WU

**Our reference**  
VBO/23/1162/WU

**Documentnumber**  
2020079035

Dear Sir/Madam,

Enclosed please find 234 forms 125 regarding insured persons staying or residing in the Netherlands who incurred costs of benefits in kind which are to be reimbursed by you on the basis of actual expenditure.

I request you to remit the total amount of

EUR 48.178,04

Into  
BANK: ABN AMRO  
IBAN: NL88 ABNA 0535 8200 89  
BIC: ABNA NL2A  
Beneficiary: CAK, Den Haag,  
quoting: VBO/23/1162/WU

Files will be sent to you within 2 weeks of the date of this letter by sTesta with file number: PNLIE125\_31072020\_000008

Yours sincerely,

Manager Buitenland





> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office  
Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

2021026021

**CAK**  
Uitvoering Regelingen Buitenland  
Team Verbindingsorgaan

Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl

T 0031 88 711 5551

**Contactpersoon**  
S. Hunting  
T 0031 88 711 5110

Date 1 April 2021  
Subject Costs of benefits in kind - actual expenditure;  
  
Articles 35 and 41, Regulation (EC) No. 883/2004  
Articles 62, 66 (1) and 67, Regulation (EC) No. 987/2009  
  
List no.: VBO/23/1164/WU

**Our reference**  
VBO/23/1164/WU

**Documentnumber**  
2021026021

Dear Sir/Madam,

Enclosed please find 204 forms 125 regarding insured persons staying or residing in the Netherlands who incurred costs of benefits in kind which are to be reimbursed by you on the basis of actual expenditure.

I request you to remit the total amount of

EUR 51.953,69

Into  
BANK: ABN AMRO  
IBAN: NL88 ABNA 0535 8200 89  
BIC: ABNA NL2A  
Beneficiary: CAK, Den Haag,  
quoting: VBO/23/1164/WU

Files will be sent to you within 2 weeks of the date of this letter by sTesta with file number: PNLIE125\_06042021\_000010

Yours sincerely,

Manager Buitenland



> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ireland

2021100804

Date 29 July 2021  
Subject Costs of benefits in kind - actual expenditure;

Articles 35 and 41, Regulation (EC) No. 883/2004  
Articles 62, 66 (1) and 67, Regulation (EC) No. 987/2009

List no.: VBO/23/1166WU

**CAK**  
Uitvoering Regelingen Buitenland  
Team Verbindingsorgaan

Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl

T 0031 88 711 5551

**Contactpersoon**  
mw. N. Knaap  
T 0031 88 711 4871

**Our reference**  
VBO/23/1166WU

**Documentnumber**  
2021100804

Dear Sir/Madam,

Enclosed please find 197 forms 125 regarding insured persons staying or residing in the Netherlands who incurred costs of benefits in kind which are to be reimbursed by you on the basis of actual expenditure.

I request you to remit the total amount of

EUR 65.473,85

Into  
BANK: ABN AMRO  
IBAN: NL88 ABNA 0535 8200 89  
BIC: ABNA NL2A  
Beneficiary: CAK, Den Haag,  
quoting: VBO/23/1166WU

Files will be sent to you within 2 weeks of the date of this letter by sTesta with file number: PNLIE125\_02082021\_000012

Yours sincerely,

Manager Buitenland



> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

2018021999

Date 5 April 2018  
Subject Settlement of costs based on lump sums for persons with  
convention rights who lived in the Netherlands in the year: 2015  
claim reference VBO/0623/2015HV00

**CAK**  
Afdeling Buitenland  
Team Buitenland  
Verbindingsorgaan  
Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl  
T 0031 88 711 5551  
**Contactpersoon**  
mw. N. Knaap  
T 0031 88 711 4871

**Our reference**  
VBO/0623/2015HV00

**Documentnumber**  
2018021999

Dear Sir/Madam,

In our letter dated 29 September 2016 we sent you our principal claim/additional claim for the year 2015.

On 26 January 2018 the average costs for the year 2015 were published in the Official Journal of the European Union. The total claim is indicated in the appendix, based on the published average costs.

Please transfer the sum of

EUR 16.060,54

into our account number: IBAN: NL88 ABNA 0535 8200 89 - BIC: ABNA NL2A in the name of "CAK".

Please quote claim reference VBO/0623/2015HV00 when making payment.

Yours sincerely,

Back-Office Department Manager



> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

2019003211

Date 17 January 2019  
Subject Settlement of costs based on lump sums for persons with convention rights who lived in the Netherlands in the year: 2016  
claim reference VBO/0623/2016HV00

**CAK**  
Afdeling Buitenland  
Team Buitenland  
Verbindingsorgaan  
  
Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl  
  
T 0031 88 711 5551  
  
**Contactpersoon**  
mw. N. Knaap  
T 0031 88 711 4871

**Our reference**  
VBO/0623/2016HV00

**Documentnumber**  
2019003211

Dear Sir/Madam,

In our letter dated 10 October 2017 we sent you our principal claim for the year 2016.

On 3 December 2018 the average costs for the year 2016 were published in the Official Journal of the European Union. The total claim is indicated in the appendix, based on the published average costs.

Please transfer the sum of

EUR 19.435,76

into our account number: IBAN: NL88 ABNA 0535 8200 89 - BIC: ABNA NL2A in the name of "CAK".

Please quote claim reference VBO/0623/2016HV00 when making payment.

Yours sincerely,

Back-Office Department Manager





> Retouradres Postbus 84030, 2508 AA Den Haag

EU Regulations National Office Health Service Executive  
St Joseph's Hospital, Mulgrave St.,  
IE LIMERICK  
Ierland

2019115066

Date 5 December 2019  
Subject Settlement of costs based on lump sums for persons with convention rights who lived in the Netherlands in the year: 2017  
claim reference VBO/0623/2017HV00

**CAK**  
Afdeling Buitenland  
Team Buitenland  
Verbindingsorgaan  
Prinses Beatrixlaan 7  
2595 AK Den Haag  
Postbus 84030  
2508 AA Den Haag  
www.hetcak.nl  
infovz\_administratie@hetcak.nl  
T 0031 88 711 5551  
**Contactpersoon**  
mw. N. Knaap  
T 0031 88 711 4871

**Our reference**  
VBO/0623/2017HV00

**Documentnumber**  
2019115066

Dear Sir/Madam,

In our letter dated 23 October 2018 we sent you our principal claim for the year 2017.

On 23 October 2019 the average costs for the year 2017 were published in the Official Journal of the European Union. The total claim is indicated in the appendix, based on the published average costs.

Please transfer the sum of

EUR 26.425,68

into our account number: IBAN: NL88 ABNA 0535 8200 89 - BIC: ABNA NL2A in the name of "CAK".

Please quote claim reference VBO/0623/2017HV00 when making payment.

Yours sincerely,

Back-Office Department Manager



Seirbhíse Sláinte Éireann / An tAidmearachán na Seirbhíse Sláinte  
Health Services Executive

Our Reference: NL0014

Date: 19/08/2021

CAK  
P.O. Box 84030  
NL 2508 AA Den Haag  
The Netherlands

Health Services Executive  
EU Regulations Office  
St Joseph's Hospital  
Mulgrave Street  
Limerick  
Ireland

Re: Reimbursement claim for period 1st Semester 2021 in accordance with EU Regulations

A Chara,

Please find enclosed 52 E125 forms for actual health care provided to eligible persons for the value of €2,373.34

Please make the payment in Euro to:

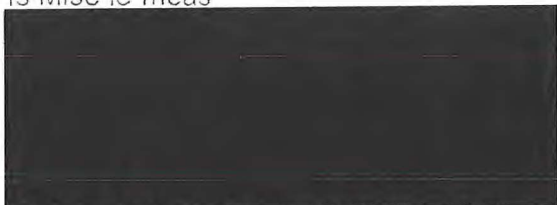
Beneficiary	HSE Corporate Current
Bank Name	Ulster Bank
Bank Address	College Green, Dublin
Sort Code	985010
Bank A/C	10858678
Swift Code	ULSBIE2D
IBAN	IE61ULSB98501010858678

Please ensure that all transfer fees have been paid and that they will not be deducted from the amount payable to the HSE

If you have any queries on any of the claims listed please confirm the details to [euregulations@hse.ie](mailto:euregulations@hse.ie)

Please quote the Ref No NL0014 when transferring payment.

Is Mise le meas



**National Coordinator EU Regulations**



Feidhmeannacht na Seirbhíse Sláinte  
Health Service Executive

CAK-VBO

18 JULI 2017

Our Reference: NL0006

Date: 30/06/2017

CAK  
P.O. Box 84030  
NL 2508 AA Den Haag  
The Netherlands

Health Services Executive  
EU Regulations Office  
St Joseph's Hospital  
Mulgrave Street  
Limerick  
Ireland

Re: Reimbursement claim for period 1st Semester 2017 in accordance with EU Regulations

A Chara,

Please find enclosed 129 E125 forms for actual health care provided to eligible persons for the value of €171,616.61

Please make the payment in Euro to:

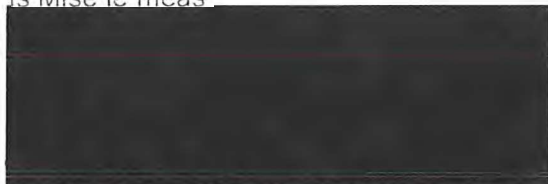
Beneficiary	HSE Corporate Current
Bank Name	Ulster Bank
Bank Address	College Green, Dublin
Sort Code	985010
Bank A/C	10858678
Swift Code	ULSBIE2D
IBAN	IE61ULSB98501010858678

Please ensure that all transfer fees have been paid and that they will not be deducted from the amount payable to the HSE

If you have any queries on any of the claims listed please confirm the details to [euregulations@hse.ie](mailto:euregulations@hse.ie)

Please quote the Ref No NL0006 when transferring payment.

Is Mise le meas



**National Coordinator EU Regulations**



Feidhmeannacht na Seirbhíse Sláinte  
Health Service Executive

Our Reference: NL0012

Date: 26/06/2020

CAK  
P.O. Box 84030  
NL 2508 AA Den Haag  
The Netherlands

*Handwritten signature*

Health Services Executive  
EU Regulations Office  
St Joseph's Hospital  
Mulgrave Street  
Limerick  
Ireland

Re: Reimbursement claim for period 1st Semester 2020 in accordance with EU Regulations

A Chara,

Please find enclosed 231 E125 forms for actual health care provided to eligible persons for the value of €64,620.02

Please make the payment in Euro to:

Beneficiary	HSE Corporate Current
Bank Name	Ulster Bank
Bank Address	College Green, Dublin
Sort Code	985010
Bank A/C	10858678
Swift Code	ULSBIE2D
IBAN	IE61ULSB98501010858678

Please ensure that all transfer fees have been paid and that they will not be deducted from the amount payable to the HSE

If you have any queries on any of the claims listed please confirm the details to [euregulations@hse.ie](mailto:euregulations@hse.ie)

Please quote the Ref No NL0012 when transferring payment

Is Mise le meas



**National Coordinator EU Regulations**





Feidhmeannacht na Seirbhíse Sláinte  
Health Service Executive

Our Reference: NL0013

Date: 22/12/2020

CAK  
P.O. Box 84030  
NL 2508 AA Den Haag  
The Netherlands

*23/12/20*

Health Services Executive  
EU Regulations Office  
St Joseph's Hospital  
Mulgrave Street  
Limerick  
Ireland

Re: Reimbursement claim for period 2nd Semester 2020 in accordance with EU Regulations

A Chara,

Please find enclosed 82 E125 forms for actual health care provided to eligible persons for the value of €70,902.77

Please make the payment in Euro to:

Beneficiary	HSE Corporate Current
Bank Name	Ulster Bank
Bank Address	College Green, Dublin
Sort Code	985010
Bank A/C	10858678
Swift Code	ULSBIE2D
IBAN	IE61ULSB98501010858678

Please ensure that all transfer fees have been paid and that they will not be deducted from the amount payable to the HSE

If you have any queries on any of the claims listed please confirm the details to [euregulations@hse.ie](mailto:euregulations@hse.ie)

Please quote the Ref No **NL0013** when transferring payment.

Is Mise le meas



**National Coordinator EU Regulations**



NATIONAL FINANCE DIVISION Feidhmeannacht na Seirbhíse Sláinte  
Health Service Executive

Our Reference: NL0015

27/11/21

Date: 08/12/2021

CAK  
P.O. Box 84030  
NL 2508 AA Den Haag  
The Netherlands

Health Services Executive  
EU Regulations Office  
St Joseph's Hospital  
Mulgrave Street  
Limerick  
Ireland

**Re: Reimbursement claim for period 2nd Semester 2021 in accordance with EU Regulations**

**A Chara,**

Please find enclosed **37** E125 forms for actual health care provided to eligible persons for the value of **€1,587.80**

Please make the payment in Euro to:

Beneficiary	HSE Corporate Current
Bank Name	Ulster Bank
Bank Address	College Green, Dublin
Sort Code	985010
Bank A/C	10858678
Swift Code	ULSBIE2D
IBAN	IE61ULSB98501010858678

Please ensure that all transfer fees have been paid and that they will not be deducted from the amount payable to the HSE

If you have any queries on any of the claims listed please confirm the details to [euregulations@hse.ie](mailto:euregulations@hse.ie)

Please quote the Ref No **NL0015** when transferring payment.

Is Mise le meas



**National Coordinator EU Regulations**



Feidhmeannacht na Seirbhíse Sláinte  
Health Service Executive

CAK 180

14 DEC. 2017

*20/11/2017*

Health Services Executive  
EU Regulations Office  
St Joseph's Hospital  
Mulgrave St.  
Limerick  
[euregulations@hse.ie](mailto:euregulations@hse.ie)  
6/12/2017

CAK  
P.O. Box 84030  
NL 2508 AA Den Haag  
Netherlands

Re: Regulation 883/04 (EEC), Regulation 987/09 (EEC)  
Introduction of Inventory for 2016 - NL/E127/2016 rev

Dear Sir/Madam,

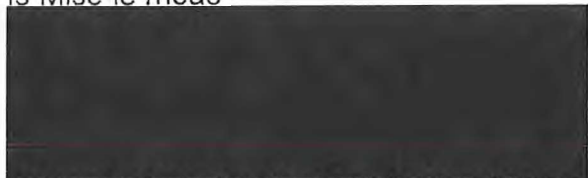
I refer to my letter dated 24/11/2017.

I now include revised summary information outlining the number of claims, and number of months claimed by age grouping as follows:

Age Grouping	Number of Claims	Total Months Claimed
Under 20	1	12
20- 64	36	312
65 and over	117	1257
<b>Total</b>	<b>154</b>	<b>1581</b>

Please acknowledge receipt of this document quoting the above reference.  
If you have any query in relation to the attached please contact the EU Regulation Office  
at e-mail [euregulations@hse.ie](mailto:euregulations@hse.ie)

Is Mise le meas



National Coordinator for EU Regulations

CAK-VBO

21 JUNI 2017



Feidhmeannacht na Seirbhíse Sláinte  
Health Service Executive

Health Services Executive  
EU Regulations Office  
St Joseph's Hospital  
Mulgrave St.  
Limerick

CAK  
Prinses Beatrixlaan 7,  
2595 AK Den Haag,  
Antwoordnummer 91041,  
2509 VC Den Haag

8/6/2017

Re: Reimbursement of 'benefits in kind' based on lump sum costs for pensioners and their family members and family members of insured workers for year 2013.  
Ref *EU Regs/2013-1/E127-NLD*

Dear Sir/Madam,

Please be advised that the amount owed by your country to Ireland for the above mentioned year is indicated below.

This total amount is determined as per the number of months as illustrated on page 2 of this invoice

	Number of Months	Average Cost per month	Total
Pensioners/Family members	1039	€506.21	€525.952.20

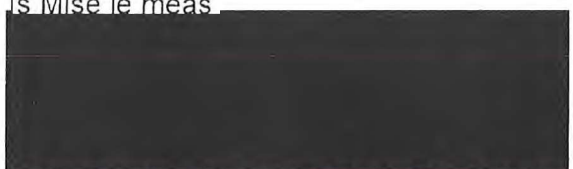
We hereby request you submit to our bank the above amount using the following information

Beneficiary	HSE Corporate Current
Bank Name	Ulster Bank
Bank Address	College Green, Dublin
Swift Code	ULSBIE2DXXX
IBAN	IE61ULSB98501010858678

Please ensure that all transfer fees are paid and are not deducted from the amount paid to the HSE. If you have any query in relation to the attached please contact the EU Regulation Office at e-mail [euregulations@hse.ie](mailto:euregulations@hse.ie)

Please quote the Ref No *EU Regs/* when transferring payment.

Is Mise le meas

  
National Coordinator for EU Regulations





HeALTH SERVICE EXECUTIVE  
Health Service Executive

Health Service Executive, EU Regulations Office,  
St. Joseph's Campus, Mulgrave Street, Limerick, V94 C8DV, Ireland  
Email: euregulations@hse.ie

CAK-VBO

20 NOV. 2018

0523/2017 HV00

Our Reference: EU REGS 2017-1PR/E127NLD  
CAK  
P.O. Box 84030  
NL 2508 AA Den Haag  
Netherlands

Date: 15/11/2018

Re: Regulation 883/04 Article 35 (EC) and Regulation 987/09 Article 63.2.b (EC)  
Introduction of Inventory for 2017 – EU REGS2017-1PR/E127NLD

A Chara,

Please find below a summary of the number of months for which benefits in kind were provided in Ireland to Pensioners and their Family Members during the calendar year 2017.

The relevant E127 forms and a summary inventory are attached.

Once the average costs for 2017 are published in the Official Journal of the European Union we will contact you regarding the outstanding amount.

The number of months is as follows:

Age Grouping	Number of Claims	Total Months Claimed
Under 20	11	111
20 to 64	35	370
65 and over	145	1589
<b>Total</b>	<b>191</b>	<b>2070</b>

Please acknowledge receipt of these documents quoting EU REGS2017-1PR/E127NLD.

If you have any queries or comments regarding the enclosed information please contact euregulations@hse.ie.

Is mise le meas,



National Coordinator EU Regulations



Foirdhneannacht na Seirbhíse Sláinte  
Health Service Executive

CAK  
P.O. Box 84030  
NL 2508 AA Den Haag  
Netherlands

Date: 22/11/2017 18

Health Service Executive, EU Regulations Office,  
St. Joseph's Health Campus, Mulgrave Street, Limerick. V94 C8DV,  
Ireland  
Email: euregulations@hse.ie

CAK-VBO

03 DEC. 2018

0329/2015/1110

Re: Regulation 883/04 Article 35 (EC) and Regulation 987/09 Article 63.2.b (EC)  
Introduction of Inventory for 2015 – EU REGS 2015-1PR/E127NLD

A Chara,

Please be advised that the amount owed by your country to Ireland for 2015 is indicated below.  
The relevant E127 forms and a summary inventory are attached.

The number of months and costs are as follows:

Age Grouping	Number of Claims	Total Months Claimed	Cost
Under 20	5	56	€5,517.68
20 - 65	38	435	€70,130.70
65 and over	119	1293	€769,011.75
<b>Total</b>	<b>162</b>	<b>1784</b>	<b>€844,660.13</b>

Please acknowledge receipt of these documents quoting the above reference to [euregulations@hse.ie](mailto:euregulations@hse.ie).

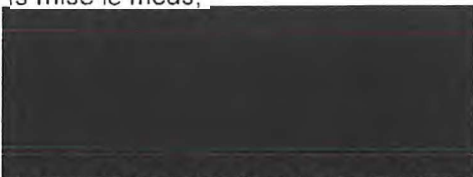
We hereby request you submit to our bank the above amount using the following information

Beneficiary	HSE Corporate Current
Bank Name	Ulster Bank
Bank Address	College Green, Dublin
Swift Code	ULSBIE2DXXX
IBAN	IE61ULSB98501010858678

Please ensure that all transfer fees are paid and are not deducted from the amount paid to the HSE. If you have any query in relation to the attached please contact the EU Regulations Office at e-mail [euregulations@hse.ie](mailto:euregulations@hse.ie)

Please quote the Ref No **EU REGS 2015-1PR/E127NLD** when transferring payment.

Is mise le meas,



National Coordinator EU Regulations



Feidhmeannacht na Seirbhíse Sláinte  
Health Service Executive

CAK-VBO  
CAK-VBO  
03 FEB. 2017

Health Services Executive  
EU Regulations Office  
St Joseph's Hospital  
Mulgrave St.  
Limerick  
22/12/2016

0523/2012 VVCO

Zorginstituut Nederland,  
Eekholt 4 - 1112 XH Diemen,  
Post-box 320  
NL-1110 AH Diemen,  
Netherlands

Re: Reimbursement of 'benefits in kind' based on lump sum costs for pensioners and their family members and family members of insured workers for year 2012  
Ref - EU Regs/ 2012/E127-NLD

Dear Sir/Madam,

Please be advised that the amount owed by your country to Ireland for the above mentioned year is indicated below.

This total amount is determined as per the number of months as illustrated on page 2 of this invoice

	Number of Months	Average Cost per month	Total
EU Regs/ 2012/E127-NLD	629	515.66	324350.14

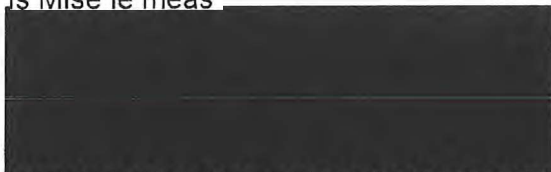
We hereby request you submit to our bank the above amount using the following information

Beneficiary	HSE Corporate Current
Bank Name	Ulster Bank
Bank Address	College Green, Dublin
Swift Code	ULSBIE2DXXX
IBAN	IE61ULSB98501010858678

Please ensure that all transfer fees are paid and are not deducted from the amount paid to the HSE. If you have any query in relation to the attached please contact the EU Regulation Office at e-mail [euregulations@hse.ie](mailto:euregulations@hse.ie)

Please quote the Ref No EU Regs/ 2012/E127-NLD when transferring payment.

Is Mise le meas



National Coordinator for EU Regulation





Health Service Executive, EU Regulations Office,  
St. Joseph's Campus, Mulgrave Street, Limerick, V94 C8DV, Ireland  
Email: euregulations@hse.ie  
CAK-VBO

01 DEC. 2017

Our Reference: EU Regs/2014-/E127/NLD

0523/2014 HVCO Date: 24/11/2017

CAK  
P.O. Box 84030  
NL 2508 AA Den Haag  
Netherlands

Re: Reimbursement of 'benefits in kind' based on lump sum costs for pensioners and their family members and family members of insured workers for year 2014

Dear Sir/Madam,

Please be advised that the amount owed by your country to Ireland for the above mentioned year is indicated below.

This total amount is determined as per the number of months as illustrated on page 2 of this invoice:

	Number of Months	Average Cost per month	Total
Pensioners/Family members	1339	€507.03	€678913.17

We hereby request you submit to our bank the above amount using the following information:

Beneficiary	HSE Corporate Current
Bank Name	Ulster Bank
Bank Address	College Green, Dublin
Swift Code	ULSBIE2DXXX
IBAN	IE61ULSB98501010858678

Please ensure that all transfer fees are paid and are not deducted from the amount paid to the HSE. If you have any query in relation to the attached please contact the EU Regulations Office at euregulations@hse.ie.

Please quote the reference number **EU Regs/2014-/E127/NLD** when transferring payment.

Is Mise le meas,



National Coordinator for EU Regulations





Feidhmeannacht na Seirbhíse Sláinte  
Health Service Executive

Health Services Executive  
EU Regulations Office  
St Joseph's Hospital  
Mulgrave St.  
Limerick  
25/11/2016

0523/2011/NVO1

VZ-S&A 14 DEC. 2016

College voor Zorgverzekeringen  
Eekholt 4 - 1112 XH Diemen  
Post-box 320  
NL - 1110 AH Diemen,  
Netherlands

Re: Reimbursement of 'benefits in kind' based on lump sum costs for pensioners and their family members and family members of insured workers for year 2011  
Ref - EU Regs/ 2011/E127/2-NLD

Dear Sir/Madam,

Please be advised that the amount owed by your country to Ireland for the above mentioned year is indicated below.

This total amount is determined as per the number of months as illustrated on page 2 of this invoice

	Number of Months	Average Cost per month	Total
EU Regs/ 2011/E127/2-NLD	288	535.77	€154,301.76

We hereby request you submit to our bank the above amount using the following information

Beneficiary	HSE Corporate Current
Bank Name	Ulster Bank
Bank Address	College Green, Dublin
Swift Code	ULSBIE2DXXX
IBAN	IE61ULSB98501010858678

Please ensure that all transfer fees are paid and are not deducted from the amount paid to the HSE. If you have any query in relation to the attached please contact the EU Regulation Office at e-mail [euregulations@hse.ie](mailto:euregulations@hse.ie)

Please quote the Ref No **EU Regs/ 2011/E127/2-NLD** when transferring payment.

Is Mise le meas



National Coordinator for EU Regulation

### **Mogelijke betwistingen vanuit het buitenland / Nederland**

1. Graag een kopie van het formulier op basis waarvan de verstrekkingen zijn verleend (zie E125, punt 4)
2. Betrokkene had geen recht, is ingeschreven per (datum invullen)
3. De verstrekkingen zijn (gedeeltelijk) verleend buiten de geldigheidsduur van het formulier/EHIC
4. Betrokkene is overleden per (datum invullen)
5. Er is sprake van prevalerend recht
6. Er is dubbel gedeclareerd
7. De kosten zijn al voldaan d.m.v. een E126 formulier
8. Punt 2 van het E125 formulier is niet correct, graag geldig orgaan invullen
9. Dit bedrag of een deel van dit bedrag is rechtstreeks aan de zorgverlener voldaan
10. Minbedrag kan niet gekoppeld worden aan een eerder ingediend positief bedrag
11. Het declaratiebedrag op het E125 is zeer hoog, graag een verklaring van deze kosten
12. Graag een voorlopige EHIC opvragen bij het orgaan vermeld onder punt 2 van het formulier 125. Volgens het buitenlands verbindingorgaan is de EHIC (vermeld
13. Anders, zie aanvullende opmerking
14. Geen recht op basis van de opgegeven EHIC, zie bijgeleverd bewijs van de datum afgifte EHIC door buitenlands orgaan (bv. printscreen/afgifte brief etc.). De geldigheidsduur van de EHIC valt dus (gedeeltelijk) buiten de periode waarin de kosten zijn gemaakt. Graag uw akkoord met het in mindering brengen van de kosten
15. Betrokkene is verzekerd op basis van een E106/E121 formulier bij zorgverzekeraar CZ, s.v.p. afhandelen met CZ. Graag uw akkoord met het in mindering

### **Mogelijke antwoorden op betwistingen door Nederland / buitenland**

1. Kopie van EHC, E112, E106, E123 of voorlopig verzekeringsbewijs bijgevoegd
2. Kopie(en) van de nota(s) bijgevoegd
3. Kopie van EHC, E112 of voorlopig verzekeringsbewijs en kopie(en) van de nota(s) bijgevoegd
4. Het E125 formulier is handmatig aangepast. Kopie verzekeringsbewijs en aangepast E125 formulier bijgevoegd
5. De verzekerde is in een ander land verzekerd, graag akkoord met in mindering brengen
6. Een geldige EHC is een garantie tot betaling. De geldigheid van de EHC was niet verlopen op het moment van de zorgverlening. Ter informatie is een kopie van
7. De kosten zijn betaald op grond van een geldig verzekeringsbewijs. Het verzekeringsbewijs is binnengekomen met de nota. Ter informatie is een kopie van
8. Het bedrag is dubbel gedeclareerd, graag akkoord met in mindering brengen
9. Het bedrag is dubbel gedeclareerd, maar inmiddels gecorrigeerd
10. Er is geen sprake van een dubbele declaratie. Kopieën van de nota's zijn bijgevoegd
11. De kosten zijn dubbel gedeclareerd met het E125 formulier, graag akkoord met in mindering brengen
12. Er is geen sprake van een dubbele declaratie met het E126 formulier. Kopieën van de nota's zijn bijgevoegd
13. Er wordt aangegeven dat er recht is volgens het formulier E106/E121. Wij zijn hiervan niet op de hoogte. De kosten zijn betaald op grond van een geldig verzekeringsbewijs. Het verzekeringsbewijs is destijds binnengekomen met de nota. Zoals u weet geldt voor de zorgverlener en voor ons dat een geldig
14. Verzekerde is overleden per (datum). De overlijdensdatum heeft geen invloed op het gedeclareerde bedrag. Dit is een vastgesteld bedrag per DBC
15. Er wordt aangegeven dat de kosten voor ziekenhuis opnames moeten worden gespecificeerd. Het E125 formulier hebben wij handmatig aangepast en kopiën
16. Bij het invoeren van het verzekeringsbewijs hebben wij de geldigheidsperiode niet goed geregistreerd. Daardoor is er geen geldig verzekeringsbewijs voor de
17. Anders, zie aanvullende reactie
18. Kopie E106, E108, brief bijgevoegd
19. Reeds in mindering gebracht, zie credit 125-formulier nr:



Betaald over jaar / betaald in jaar

Verdragsgerechtigden	2017		2018		2019		2020		2021		totaal per zorgjaar
	VB	WU	VB	WU	VB	WU	VB	WU	VB	WU	
Nederland betaald aan Nederland	€	854,00	€		€		€		€		€ (854,00)
	€	(822,67)	€	22,38	€		€		€		€ (800,29)
	€	333,86	€	205,96	€		€		€		€ 539,82
	€	1.788,07	€	2.950,76	€	408,91	€		€		€ 5.147,74
	€	21.548,61	€	13.906,80	€	3.231,96	€	(319,70)	€	371,59	€ 38.736,26
	€	9.835,39	€	16.060,54	€	50.419,32	€	1.761,90	€	559,62	€ 78.636,77
	€		€	55.003,46	€	27.581,24	€	19.435,76	€	7.962,06	€ 109.982,52
	€		€		€	9.000,16	€	70.985,03	€	274,10	€ 106.684,97
	€		€		€		€	79.522,67	€	16.897,40	€ 96.420,07
	€	31.829,26	€	32.938,10	€	38.023,60	€	19.435,76	€	159.400,97	€ 71.388,42
	€		€		€		€		€		€ 505.885,28

Bedragen ontvangen / Vorderingen OP

Bedragen betaald / Vorderingen VAN

€	98.416,14	€	45.244,88	
€	128.584,80	€	6.429,24	
€	282.066,02	€	6.187,92	
€	469.762,88	€	15.186,30	
	€	618.576,60	€	29.407,74
		€	767.303,42	
		€	594,75	
		€	746.766,61	
		€	920.740,00	
		€	9.973,00	
		€	8.374,16	
		€		
		€	288,56	
		€		
		€	288,56	
		€		
		€	4.139.234,73	

Gevoerd over jaar / gevoerd in jaar

Verdragsgerechtigden	2017		2018		2019		2020		2021		totaal
	VB	WU	VB	WU	VB	WU	VB	WU	VB	WU	
Nederland vordert bij Ierland	€	22,38	€		€		€		€		€ 22,38
	€	205,96	€		€		€		€		€ 205,96
	€	521,85	€		€		€		€		€ 521,85
	€	2.333,26	€	370,93	€		€		€		€ 2.604,19
	€	23.580,36	€	16.060,54	€	492,39	€		€	20,42	€ 41.999,86
	€	55.571,45	€	30.268,61	€	19.435,76	€	5.502,41	€	138,41	€ 110.916,64
	€		€	49.638,80	€	26.425,68	€	30.518,47	€	274,10	€ 107.008,58
	€		€		€	79.558,09	€	18.430,70	€	847,27	€ 98.836,06
	€		€		€		€	70.893,09	€	45.749,52	€ 116.642,61
	€		€		€		€		€		€ 70.520,39
	€	82.135,26	€	160.605,4	€	45.861,44	€	82.124,49	€	89.597,89	€ 549.278,52
	€		€		€		€		€		€ 525.952,19
	€		€		€		€		€		€ 678.913,17
	€		€	843.477,77	€		€		€		€ 843.477,77
	€	9.973,00	€		€		€	1.053.304,96	€		€ 1.053.304,96
	€		€		€		€		€	1.175.776,59	€ 1.175.776,59
	€		€		€		€	40,94	€		€ 40,94
	€		€		€		€	288,56	€		€ 452,32
	€	2.009.652,62	€	9.973,00	€	843.477,77	€	1.053.304,96	€	329,50	€ 181,88
	€		€		€		€		€		€ 5.092.860,08

Vorderingen verzonden / Vorderingen VAN

Vorderingen ontvangen / Vorderingen VAN

€	525.952,19
€	678.913,17
€	843.477,77
€	1.053.304,96
€	1.175.776,59
€	40,94
€	452,32
€	181,88
€	5.092.860,08

VB: Vaste Bedragen  
WU: Werkelijke Uitgaven

o.b.v. in EU vastgestelde kostprijs



## WUVO Vorderingen 2017-2021

### Gevorderind in

2017 1049/WU	€ 27.482,09
2017 1151/WU	€ 54.653,17
	€ 82.135,26
2018 1152/WU	€ 38.702,10
2018 1155/WU	€ 43.422,39
	€ 82.124,49
2019 1156/WU	€ 54.561,32
2019 1158/WU	€ 61.510,04
	€ 116.071,36
2020 1161/WU	€ 41.419,85
2020 1162/WU	€ 48.178,04
	€ 89.597,89
2021 1164/WU	€ 51.953,69
2021 1166/WU	€ 65.473,85
	€ 117.427,54

Totaal € 487.356,54