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The process of reimbursing the patient for medical treatment in case of cancellation



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Referral of the patient or patient to the discharge unit



Issuance of return receipts by the personnel of the clearance unit



Confirmation of return receipt by finance and hospital director



Delivery of the returned receipt to fund unit by the patient or his companion



Obtaining a copy of the documents of the patient's first-degree companions or the patient himself by the fund unit



Refunds to patients by fund unit personnel

Name of Notifier,Position and Signature	Confirmation Name,Position and Signature	Name of Producer,Position and Signature
Dr. Bijan Kaykhai: Head of Hospital	Dr. Moghadam Dezfuli:	Zeinab Nasri: Expert on foreign national patients