

The following remittance, details the payment made to 'VIAMED' on 27-Apr-2017 by BACS or RFT and your account will be credited within 4 working days.

If your address is incorrect please notify us using one of the contact details below.

## United Lincolnshire Hospitals NHS Trust

### PAYMENT REMITTANCE

Header Details					
Company Number:		1			
Payment Reference:		BAX0179300			
Payment Method:		BACSX			
Supplier:		01704100 VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT			
Payment Run Date:		27-Apr-2017			
Payment Amount:		490.32			
Line Details					
Reference	Type	Your Reference	Amount	Balance	Settlement Discount Amount
0070447871	INV	IN150024	490.32	490.32	0.00
Grand Total				490.32	0.00

Could I please request that all future invoices and statements are sent to us electronically and not as a paper copy (where your systems allow) to the following e-mail address: [accounts.payable@ulh.nhs.uk](mailto:accounts.payable@ulh.nhs.uk)

Please notify us with any changes to your Bank Account via e-mail, to [accounts.payable@ulh.nhs.uk](mailto:accounts.payable@ulh.nhs.uk), as we cannot guarantee to pick this up from the invoice with automated payment processes that are being introduced.

THANK YOU FOR YOUR CO-OPERATION IN THESE MATTERS, SHOULD YOU HAVE AN ISSUE WITH THE REQUESTS THEN PLEASE DO NOT HESITATE TO CONTACT THE ACCOUNTS PAYABLE DEPARTMENT ON THE NUMBERS BELOW.

Telephone Enquiries: 01522 573026

E-Mail: [accounts.payable@ulh.nhs.uk](mailto:accounts.payable@ulh.nhs.uk)

Accounts Payable  
Lincoln County Hospital  
Greetwell Road  
Lincoln  
LN2 5QY