Standard form publication requirement

Healthcare institutions (ANBI)

General organisation det	iails
Name	
Contact details. Please fill in	at least 1 of the fields: Address, Telephone number or E-mail address.
Address	
Country	
Telephone number	
E-mail address	
Web address (*)	
RSIN (**)	
Number of employees (*)	Paid staff in average number of FTEs during the financial year.
Statutory board of the ins	titution
Chairperson	
Secretary	
Treasurer	
General board member	
General board member	
Additional information	
on governance (*)	
	İ
Objective	
Statutory objective	
of the organisation.	
What does the	
organisation seek	
to achieve?	

General (continued)

Outline of the policy plan

Please answer the questions below or provide an URL to the policy plan after the last question about the policy plan. The online policy plan should at least provide answers to the questions about the policy plan asked here.

\		
What are the		
nstitution's activities?		
When are which		
activities to be carried		
out? And how do the		
activities contribute		
o achieving the		
organisation's		
objective?		
	······································	
How does the		
organisation generate		
ncome or revenue?		
How and for what		
ourposes are the		
evenues spent?		
f your organisation holds		
apital, please fill in here		
where and how this capital		
s held (e.g. savings		
account, investments, etc.)		
IDL of the policy plan		
JRL of the policy plan		
Enter the link to the		
policy plan.		:

Domunoration policy	
Remuneration policy Remuneration policy	
for the statutory board, for the members of the	
policy-making body and	
for staff (e.g. collective	
labour agreement	
or salary scheme).	
or saidly scrience.	
Activity Donort	
Activity Report List the activities that	
have been carried out.	
Alternatively, under the	
next question, enter the	
URL to the activity report,	
or to the financial	
statements if they clearly	
describe the activities of	
the financial year in	
question.	
	,
URL of the activity report	
Enter the link to the	
activity report	

2 Balance she	et						
Balance sheet date			Enter the balar	nce sheet date. If you continue, th	ne years will automatically appear above	the columns.	
Assets					Liabilities		
Intangible fixed assets	;	€		€	Equity Provisions	€	€
Financial fixed assets		€		€	Long-term liabilities	€	€
		€	.	€	Current liabilities	€	€
Stocks Accounts receivable & accrued income Securities Liquid assets Total	€	+ •	€ €	+ €	t Total	+	+
Explanation Provide an explanation of the balance sheet or fill in the URL to the annual accounts if an explanation is included.							

Statement of income and expenditure

Income				
Income from care services and social support	€		€	
Grants	€		€	
Other operating income	€	+	€	+
Total operating income	€		€	
Other income				
other income				:
Gifts & donations private individuals	€		€	
Inheritances	€		€	
Lotteries	€		€	
Other income	€	+	€	+
Total other income	€		€	
		_ +		+
Total income	€		€	
Evnoncos				
Expenses			;	
Staff costs	€		€	
Depreciation of intangible and tangible fixed assets	€		€	
Housing costs	€		€	
Impairment of fixed assets	€		€	
Fee for self-employed medical specialists	€		€	
Other operating expenses	€		€	
Total operating expenses	€		€	+
	·		······································	
Balance of financial income and expenditure	€	+	€	+
Result	€		€	

Explanation	
Provide an explanation of	
the statement of income	
and expenditure here or	
fill in the URL to the	
financial statements if an	
explanation is included.	
URL of the annual accounts	
Enter the link to the annual accounts if you have published	