

Bank Details Request to Process your Payment

In order for us to process your invoice, please could we request the below billing details are completed and returned to us. Please note we are unable to settle any invoices by cheque.

Each time we make a payment, the money will be sent direct to your account and a remittance advice with all details of the payment will be emailed to the email address you provide us with below.

We are unable to make any payments until these details have been received, therefore we would appreciate that you return this form at your earliest convenience to our email address HHSBankDetails@Healix.com, or alternatively by post to HHS Provider Services using the address detailed above. Many thanks for your assistance.

Supplier Name:

Remittances Email Address:

Bank Name:

Account/Payee Name:

Sort Code: — —

Account Number:

Billing/Correspondence
Address:

Kind regards

UK Provider Network Team
Healix Health Services

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