# Standard form publication requirement

Healthcare institutions (ANBI)

General organisation det	ails
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 inst	
Chairperson	
Secretary	
Treasurer	
General board member	
General board member	
Additional information	
on governance (*)	
Objective	
<b>Objective</b> Statutory objective	i
of the organisation.	
What does the	
organisation seek	
to achieve?	
	i

## 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	
institution's activities? When are which	
activities to be carried out? And how do the	
activities contribute to achieving the	
organisation's	
objective?	
How does the	
organisation generate income or revenue?	
How and for what	
purposes are the revenues spent?	
If your organisation holds	
capital, please fill in here where and how this capital	
is held (e.g. savings account, investments, etc.)	
LIPL of the policy plan	

URL of the policy plan Enter the link to the policy plan.

1

## General (continued)

#### **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).

••••
•••
•••

#### 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.

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2 Balance shee	et								
Balance sheet date	-		Enter the	balance sheet do	ate. If you continue, the	years will automatically appear ab	ove the columns.		
Assets						Liabilities			
Intangible fixed assets		€		€		Equity	€		€
Tangible fixed assets		€		€		Provisions	€		€
Financial fixed assets		€	+	€	+	Long-term liabilities	€		€
		€		€		Current liabilities	€		€
Stocks Accounts receivable & accrued income	€		€						
Securities	€		€						
Liquid assets	€	+	€						
Total	L	→ €	+	└ <b>→</b>	+	Total	€	+	+
Fundamention									
Explanation Provide an									 
explanation of the									
balance sheet or fill									 
in the URL to the annual accounts if									 
an explanation is									
included.									 
	<u>.</u>								 

3

#### Income

Income from care services and social support

Grants

Other operating income

#### Total operating income

#### Other income

Gifts & donations private individuals

Inheritances

Lotteries

Other income

Total other income

Total income

### 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

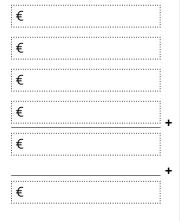
Total operating expenses

Balance of financial income and expenditure

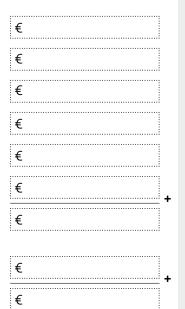
Result

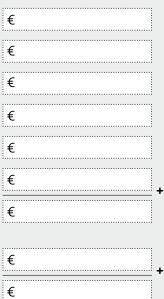
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Statement of income ar	nd expenditure (continued)
Explanation	
Provide an explanation of	
the statement of income	
and expenditure here or	
fill in the URL to the	
financial statements if an	·
explanation is included.	
explution is included.	
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	i

URL of the annual accounts Enter the link to the annual accounts if you have published these.