

Ref: FOI/CAD/ID 3427

Please reply to:
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18 July 2016

Freedom of Information Act 2000

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to money owed by foreign patients for 2011-2016.

1. *Please tell me the total outstanding money owed to your trust by foreign patients not entitled to free healthcare in each of the following financial years: a) 2011/12 b) 2012/13 c) 2013/14 d) 2014/15 e) 2015/16*
2. *Please also tell me the total amount of debt written off in each of the following financial years for money owed by foreign patients not entitled to free healthcare: a) 2011/12 b) 2012/13 c) 2013/14 d) 2014/15 e) 2015/16*
3. *For 2015/16 please provide a breakdown of money owed. For each case, please give details of the nationality of the patient, the treatment/care received and the total cost.*

Please note that records were not kept prior to January 2014.

1.
2011/12 = Please see above
2012/13 = Please see above
2013/14 = Please see above
2014/15 = All invoices paid
2015/16 = £131,910.99 outstanding.

2.
Debt is written off but never cancelled, the patient can pay at any-time.

- 3.

Please see attached breakdown as requested

CC5 Description	Type	Amount	Balance OS	Period	Directorate
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MIDWIFERY SERVICES (PEM)	Inv	203.00	0	1	DOBSGYNAE
MIDWIFERY SERVICES (PEM)	Inv	5749.00	0	1	DOBSGYNAE
ACCIDENT & EMERG MED STA (TWH)	Inv	263.00	0	2	DEMERGACUTE
ACUTE MEDICAL UNIT MAID	Inv	955.50	0	2	DEMERGACUTE
NON CONTRACT INCOME T&O	Inv	862.50	0	2	DTRAUMAORTH
NON CONTRACT INCOME T&O	Inv	1944.00	0	2	DTRAUMAORTH
ACCIDENT & EMERG MED STA (TWH)	Inv	3731.00	0	2	DEMERGACUTE
RESPIRATORY MED STAFF MAI	Inv	3661.50	0	2	DSPECMED
RESPIRATORY MED STAFF MAI	Inv	3759.00	0	2	DSPECMED
MIDWIFERY SERVICES (PEM)	Inv	4850.00	0	3	DOBSGYNAE
MIDWIFERY SERVICES (PEM)	Inv	4845.00	2,845.00	3	DOBSGYNAE
ULTRASOUND (PEM)	Inv	1181.00	0	3	DOBSGYNAE
ULTRASOUND (PEM)	Inv	305.00	0	3	DOBSGYNAE
ACUTE MEDICAL UNIT MAID	Inv	995.04	0	3	DEMERGACUTE
NON CONTRACT INCOME T&O	Inv	2385.00	0	3	DTRAUMAORTH
MIDWIFERY SERVICES (PEM)	Inv	4845.00	0	3	DOBSGYNAE
STROKE UNIT MAID	Inv	5292.24	0	3	DSPECMED
MIDWIFERY SERVICES (PEM)	Inv	5438.00	3,288.00	3	DOBSGYNAE
ULTRASOUND (MAI)	Inv	91.50	0	3	DDIAGNOSTICS
MIDWIFERY SERVICES (PEM)	Inv	1740.82	0	4	DOBSGYNAE
MED STAFF GASTROENTEROLOGY TWH	Inv	479.31	0	4	DSPECMED
RESPIRATORY MED STAFF TWH	Inv	967.38	0	4	DSPECMED
NON CONTRACT INCOME T&O	Inv	5753.35	0	4	DTRAUMAORTH
NON CONTRACT INCOME T&O	Inv	14434.79	0	4	DTRAUMAORTH
HEDGEHOG WARD PEM PREV TIGER	Inv	837.12	0	4	DPAEDIATRICS
CORONARY CARE UNIT (MAI)	Inv	1462.21	0	4	DSPECMED
MIDWIFERY SERVICES (PEM)	Inv	3610.00	0	4	DOBSGYNAE
WARD 21 PEMBURY	Inv	4097.40	0	4	DSPECMED
CARDIO RESPIRATORY TWH	Inv	893.71	0	4	DSPECMED
NON CONTRACT INCOME T&O	Inv	585.51	0	5	DTRAUMAORTH
ACCIDENT & EMERG MED STA (TWH)	Inv	564.18	270.15	5	DEMERGACUTE
HEDGEHOG WARD PEM PREV TIGER	Inv	2023.85	0	5	DPAEDIATRICS
STROKE UNIT (PREV WD14) TWH	Inv	6436.58	0	5	DSPECMED
NON CONTRACT INCOME T&O	Inv	14537.02	0	5	DTRAUMAORTH
ULTRASOUND (MAI)	Inv	91.50	0	5	DDIAGNOSTICS
NON CONTRACT INCOME T&O	Inv	5119.05	5,119.05	5	DTRAUMAORTH
NON CONTRACT INCOME SUR (TWH)	Inv	1945.32	1,945.32	5	DSURGERY
NON CONTRACT INCOME T&O	Inv	2434.82	2,434.82	5	DTRAUMAORTH
ACUTE MEDICAL UNIT MAID	Inv	1162.54	0	6	DEMERGACUTE
NON CONTRACT INCOME SUR (TWH)	Inv	2178.53	0	6	DSURGERY
MIDWIFERY SERVICES (PEM)	Inv	4683.69	4,683.69	6	DOBSGYNAE
NON CONTRACT INCOME T&O	Inv	1015.20	0	6	DTRAUMAORTH
NON CONTRACT INCOME SUR (TWH)	Inv	3861.09	0	6	DSURGERY
NON CONTRACT INCOME T&O	Inv	8319.65	0	6	DTRAUMAORTH
NON CONTRACT INCOME SUR (TWH)	Inv	5946.41	0	6	DSURGERY

NON CONTRACT INCOME SUR (TWH)	Inv	4032.15	0	6	DSURGERY
NON CONTRACT INCOME SUR (TWH)	Inv	3721.26	3,721.26	6	DSURGERY
MED STAFF GASTROENTEROLOGY MAI	Inv	960.28	960.28	6	DSPECMED
NON CONTRACT INCOME SUR (TWH)	Inv	1589.18	1,589.18	6	DSURGERY
NON CONTRACT INCOME SUR (TWH)	Inv	3861.09	0	6	DSURGERY
DISCHARGE LOUNGE (MAI)	Inv	762.23	762.23	6	DSPECMED
NON CONTRACT INCOME SUR (TWH)	Inv	821.31	0	6	DSURGERY
NON CONTRACT INCOME T&O	Inv	5252.00	4,702.00	6	DTRAUMAORTH
NON CONTRACT INCOME T&O	Inv	2497.94	0	6	DTRAUMAORTH
DISCHARGE LOUNGE (MAI)	Inv	3489.96	0	6	DSPECMED
PYE OLIVER WARD [MEDICAL]	Inv	11759.85	0	6	DSPECMED
STROKE UNIT (PREV WD14) TWH	Inv	7956.08	0	6	DSPECMED
DISCHARGE LOUNGE (MAI)	Inv	1060.00	0	6	DSPECMED
NON CONTRACT INCOME T&O	Inv	5395.37	0	7	DTRAUMAORTH
MIDWIFERY SERVICES (PEM)	Inv	1741.50	0	7	DOBSGYNAE
MIDWIFERY SERVICES (PEM)	Inv	3240.50	0	7	DOBSGYNAE
NON CONTRACT INCOME SUR (TWH)	Inv	7767.11	1,767.11	8	DSURGERY
NON CONTRACT INCOME T&O	Inv	6577.28	0	8	DTRAUMAORTH
INTENSIVE CARE INCOME (TWH)	Inv	144153.52	0	8	DCRITICALCARE
NON CONTRACT INCOME T&O	Inv	10308.66	0	8	DTRAUMAORTH
MIDWIFERY SERVICES (PEM)	Inv	2500.00	0	9	DOBSGYNAE
NON CONTRACT INCOME T&O	Inv	419.00	160.32	9	DTRAUMAORTH
INTENSIVE CARE INCOME (TWH)	Inv	65360.56	65,360.56	9	DCRITICALCARE
OPHTHAL MED STAFF MAID	Inv	1787.42	0	9	DHEADNECK
NON CONTRACT INCOME SUR (TWH)	Inv	2784.31	2,784.31	9	DSURGERY
NON CONTRACT INCOME - A (NST)	Inv	1385.50	0	9	DCRITICALCARE
EMERG MNGT CREDITS (MAI)	Inv	1385.50	0	9	DSPECMED
EMERG MNGT CREDITS (MAI)	Inv	3315.21	0	9	DSPECMED
NON CONTRACT INCOME SUR (TWH)	Inv	3320.20	0	9	DSURGERY
EMERG MNGT CREDITS (MAI)	Inv	6803.50	0	9	DSPECMED
NON CONTRACT INCOME SUR (TWH)	Inv	730.61	0	9	DSURGERY
ACUTE ROTA MEDICAL TWH	Inv	872.97	543.97	9	DEMERGACUTE
NON CONTRACT INCOME SUR (TWH)	Inv	1023.26	0	9	DSURGERY
MIDWIFERY SERVICES (PEM)	Inv	3380.50	0	10	DOBSGYNAE
ACUTE MEDICAL UNIT MAID	Inv	695.66	0	10	DEMERGACUTE
CORONARY CARE UNIT (TWH)	Inv	13634.73	0	10	DSPECMED
NON CONTRACT INCOME MED (MAI)	Inv	697.33	165.81	10	DSPECMED
NON CONTRACT INCOME MED (PEM)	Inv	5824.00	0	10	DSPECMED
ACC EMERG MANAGEMENT MAIDSTONE	Inv	865.42	0	10	DEMERGACUTE
MIDWIFERY SERVICES (PEM)	Inv	7836.73	7,836.73	10	DOBSGYNAE
ACC EMERG MANAGEMENT MAIDSTONE	Inv	1948.85	1,648.85	10	DEMERGACUTE
NON CONTRACT INCOME SUR (TWH)	Inv	4055.14	4,055.14	10	DSURGERY
ACC EMERG MANAGEMENT	Inv	775.16	775.16	10	DEMERGACUTE

MAIDSTONE					
NON CONTRACT INCOME SUR (TWH)	Inv	237.99	237.99	10	DSURGERY
MIDWIFERY SERVICES (PEM)	Inv	4845.00	1,211.23	10	DOBSGYNAE
NON CONTRACT INCOME T&O	Inv	447.69	447.69	11	DTRAUMAORTH
NON CONTRACT INCOME T&O	Inv	2316.45	0	11	DTRAUMAORTH
INTENSIVE CARE INCOME (TWH)	Inv	3891.04	0	11	DCRITICALCARE
NON CONTRACT INCOME SUR (TWH)	Inv	6518.91	0	11	DSURGERY
ACC EMERG MANAGEMENT MAIDSTONE	Inv	4696.55	0	11	DEMERGACUTE
NON CONTRACT INCOME SUR (TWH)	Inv	8033.39	0	12	DSURGERY
AMBULATORY CARE INCOME EEMU	Inv	2295.02	2,295.02	12	DHEADNECK
NON CONTRACT INCOME SUR (TWH)	Inv	1324.75	0	12	DSURGERY
NON CONTRACT INCOME MED (MAI)	Inv	5076.00	5,076.00	12	DSPECMED
NON CONTRACT INCOME MED (PEM)	Inv	5224.12	5,224.12	12	DSPECMED
NON CONTRACT INCOME SUR (TWH)	Inv	647.40	0	12	DSURGERY
		502991.03	131,910.99		

The patients Nationality is not recorded.