



Dokument Rechnungs- steller	1 Identification GLN-Nr. (B) ZSR-Nr. (B)	1 09 232 635 / 10.02.2026 13:16:42 / CF495E51BFF36C4C8E4A14C3E4459548 7611910000016 Aerztekasse Genossenschaft Schaffhauserstrasse 470 - 8052 Zuerich	Seite 1/1
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Patient	2 Name Vorname Strasse PLZ Ort Geburtsdatum Geschlecht Falldatum Fall-Nr. AHV-Nr. VEKA-Nr. Versicherten-Nr. Kanton Kopie	HINTERWALD JONAS FELSENTRIFTWEG, 271 6003 LUZERN 11.09.1984 Herr / M 01.01.2026 300-1 756.9999.9999.91 12345678912345679000 123456 BS Ja	GLN-Nr. 7601003002775
	3 Vergütungsart Gesetz Behandlung Behandlungsart Behandlungsgrund Rolle/Ort	TP KVG 05.01.2026 - 09.01.2026 Ambulant Krankheit Arzt/Ärztin / Praxis	
			4 0058.001 HELSANA VERSICHERUNGEN AG POSTFACH 8081 ZUERICH
			5 KoGu-Datum/-Nr. Rechnungs-Datum/-Nr. Mahn-Datum/-Nr.
			10.02.2026/109232635-0210131605806SL

Leistungs- erbringer	6 GLN-Nr. (P) GLN-Nr. (L) ZSR-Nr. (P)	7612345678917 7612345678917 O444299	Dr. med. Falkenried Reto Nebelgasse, 23 - 4051 Basel 061 999 99 99
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7 Diagnose	cantonal	P3
Bemerkung		

9 Partner	GLN-/ZSR-/sektion-Nr.	Adresse
1-Leistungserbringer	7612345678917/O444299	Dr. med. Falkenried Reto-Nebelgasse, 23-4051 Basel

Datum	Tarif	Tarifziffer	Bezugsziffer	12		14		16		18		20		22		24 Betrag	
				Gr	St	Anzahl	TP AL/Preis	f AL	TPW AL	TP TL	f TL	TPW TL	A	V	M		
05.01.26	007	AA.00.0010		1		1.00	10.56		0.91		8.64	0.91	1	1	0	17.47	
		Ärztliche Konsultation, erste 5 Min.															
05.01.26	007	AA.00.0060		1		30.00	2.11		0.91		1.73	0.91	1	1	0	104.83	
		Vor- und Nachbesprechung diagnostischer/therapeutischer Eingriffe mit Patienten, pro 1 Min.															
07.01.26	005	C02.10Z		1	L	1.00					3'049.38	0.91	1	1	0	2'774.94	
		Glaukom-Eingriffe ohne Laser															
07.01.26	TMA	C02.CM.0160		1	L	1.00								1	1	0	0.00
		Glaukom Operation mit Mini-Implantat ICD10='H' CAPITULUM='CAP02'															
09.01.26	007	AA.10.0010		1		1.00	10.56		0.91		8.64	0.91	1	1	0	17.47	
		Ärztliche, telemedizinische zeitgleiche Konsultation, erste 5 Min.															
09.01.26	007	AA.10.0020	AA.10.0010	1		3.00	2.11		0.91		1.73	0.91	1	1	0	10.48	
		+ Ärztliche, telemedizinische zeitgleiche Konsultation, jede weitere 5 Min.															

Legend

- 1 Issuer:** Ärztekasse or physician who bills the service
- 2 Patient:** patient's personal particulars incl. AHV No., insuree's number
- 3** a. Type of reimbursement: Tiers Garant = TG / Tiers Payant = TP
b. Law: Federal Law on Health Insurance = KVG / Federal Law on Accident Insurance = UVG / Disability Insurance = IV / Military Insurance = MV
c. Treatment type: outpatient or inpatient
d. Reason for treatment: illness/accident/pregnancy
- 4 Address of invoice recipient**
- 5 Invoice date / No.:** invoice date and invoice No.
- 6 Service provider:** physician or institution that provided the service incl. GLN No. P = Provider / L = Locations and ZSR No.
- 7 Diagnosis:** for TARDOC services based on Ticino Code diagnosis list. A different diagnosis may also be stated for individual service items.
- 8 Diagnosis code outpatients' flat rates:** diagnosis based on ICD-10-GM list is shown on the service item or 1st letter of the ICD-10 code.
- 9 Partner:** list identification number of persons and institutions involved.
- 10 Date:** treatment dates
- 11 Tariff:** No./name of applied tariff (e.g.: 005 = flat rates for outpatients, 007 = TARDOC, TMA = unrated services accompanying flat rate for outpatients, 316 = Analysis list laboratory services)
- 12 Gr = grouping (or session number)**
- 13 St = body side concerned** (L = left, R = right, blank = not relevant)
- 14 Quantity:** quantity billed per tariff heading
- 15 TP AL/Price:** tariff point for medical service, e.g. „consultation, first 5 mins“, are valued at 10.56 tariff points.
- 16 fAL:** scaling factor for medical service tariff point; e.g. a factor of 0.93 gives a discount of 7%
- 17 TPW AL:** tariff point value for the medical service
- 18 TP TL:** tariff point for technical service
- 19 f TL:** scaling factor for technical service tariff point; e.g. a factor of 0.93 gives a discount of 7%
- 20 TPW TL:** tariff point value for technical service
- 21 A:** attending physician. The number refers to the GLN list (point 7)
- 22 V:** physician responsible. The number refers to the GLN list (point 7)
- 23 M:** VAT code. The number refers to the VAT table at the foot of the invoice (but only if the service provider is liable for VAT)
- 24 Amount:** tariff item amount in CHF is calculated from: quantity x ((tariff point for medical service x scaling factor for medical service x tariff point value for medical service) + (tariff point for technical service x scaling factor for technical service x tariff point value for technical service))
- 25 Total amount:** total invoiced sum in CHF
- 26 Data-Matrix:** Internal note (No QR-Code!)

Code 0 Satz 0.00 Betrag 2'925.19 MWSt 0.00 MWSt-Nr.: CHE-999.999.999 MWST Währung: CHF Gesamtbetrag: 2'925.19

25 Fälliger Betrag: 2'925.20

Patientenkopie der TP-Rechnung

Ihre Behandlung in unserer Praxis rechnen wir direkt mit der Krankenkasse ab. Gemäss Art. 42 Abs. 3 KVG stellen wir Ihnen hiermit eine Patientenkopie der TP-Rechnung zur Orientierung zu. Es ist keine Zahlung erforderlich.

Dokument 1 09 232 635	Patient	Leistungserbringer
Rechnungs-Datum: 10.02.2026 Rechnungs-Nr.: 1 Behandlung : 05.01.2026-09.01.2026	HINTERWALD JONAS 1 11.09.1984 Herr / M	O 4442.99 2 Dr. med. Falkenried Reto Allgemeine Medizin
	Versicherter	Versicherung
	Veka-Nr. : 12345678912345679000	HELSANA VERSICHERUNGEN AG 7601003002775

Datum 3	Tarif	Leistung 4	Betrag 5
05.01.26	007	Ärztliche allgemeine Grundleistungen	122.30
07.01.26	005	Glaukom-Eingriffe ohne Laser	2'774.94
	TMA	Pro memoria Leistungen des Leistungskatalogs TMA	0.00
09.01.26	007	Ärztliche allgemeine Grundleistungen	27.95

Legend

- 1 Patient:** patient's personal particulars
- 2 Service provider:** physician or institution that provided the service
_ZSR No.
_Name
_Specialism
- 3 No. of applied tariff** (e.g.: 005 = flat rates for outpatients, 007 = TARDOC, TMA = unrated services accompanying flat rate for outpatients)
- 4 Designation of the services**
Single day services in a particular category are aggregated, e.g. basic general medical services comprising the consultation, perusal of documents, preparation etc.
- 5 CHF amount per day and service category**
- 6 Total amount in CHF**

6 Rechnungsbetrag: 2'925.20