

PAYMENT TERMS PRAKTIJK MIEKE STEVENS

1. The amounts declared by the haptotherapist to a patient/client or their legal representative for fees arising from the consultation or treatment or procedure on behalf of the patient/client must be paid within 14 calendar days of the invoice date.
2. If the amount due is not paid within 14 days, the patient/client is in default, without further notice of default being required. The patient or client owes statutory interest on the amount owed as of the day on which they are in default, for as long as the patient/client fails to meet their obligation. The GZ haptotherapist will have the right to claim that interest if the patient/client has not fulfilled their obligation even after the term referred to in Article 3.
3. If, in the case referred to in Article 2, the patient/client after a payment reminder, has not yet fulfilled their financial obligations within the reasonable period stated therein, the haptotherapist will be entitled to immediately collect the claim, or charge third parties with the collection.
4. All extrajudicial costs related to the collection are borne by the patient/client. The extrajudicial costs are set at at least 15% of the amount due, with a minimum of € 75 excl. VAT.