# Standard form publication requirement Healthcare institutions (ANBI) 

General organisation details

Name

Contact details. Please fill in at least 1 of the fields: Address, Telephone number or E-mail address.


## Statutory board of the institution

Names of the boardmembers


Position (for example: chairman, treasurer or secretary)


## Objective

Statutory objective of the organisation.
What does the organisation seek to achieve?


## 1 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.


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.)


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. $\qquad$

## 2 Balance sheet

Balance sheet date


3 Statement of income and expenditure

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



| 3 | Statement of income and 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.
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$




