

Guidelines for payments to the FAMHP

Dear Madam, dear Sir,

In order to ensure that your payments of invoices, contributions and taxes are processed smoothly, we would like to ask you to take into account the following guidelines. This way, we will ensure efficient management of payments and reduce the administrative burden for all parties.

- Do you pay by **provision**? Please state the customer number, the procedure number and the product name in the communication of your transfer.
- Do you pay on the basis of an **invoice**? After receiving the invoice, use only the structured communication. Make a separate payment for each invoice. The payment of several invoices at the same time will not be accepted.

More information on [payment methods and the 2022 contributions](#).

Thank you in advance.