

After having been fully informed about the required declaration of consent, I hereby, of my own free will, expressly agree to:

- **the transfer of any information required for the invoicing of accounts and the enforcement thereof, specifically including information from the patient file (name, date of birth, address, medical results, treatment information and information on the treatment process) to MCC Medical CareCapital GmbH (subsequently MCC).**
- **the assignment of assignment to MCC of accounts receivable for the treatment provided.**
- **the subsequent assignment of accounts receivable, in terms of refinancing by MCC to Hamburg Commercial Bank AG, Gerhart-Hauptmann-Platz 50, 20095 Hamburg, to Deutsche Postbank AG, Friedrich-Ebert-Allee 114-126, 53113 Bonn, to Oldenburgische Landesbank AG, Wachtstraße 16, 28195 Bremen or to Sparkasse Krefeld, Ostwall 155, 47798 Krefeld. The confidentiality of the patient information, is hereby guaranteed in each case. No data will be shared that is relevant to the treatment, only the invoice recipient, invoice number and invoice amount.**

I am aware that MCC is entitled to gather information on previous payment history from infoscore Consumer Data GmbH, Rheinstraße 99, 76532 Baden-Baden and/or from CRIF Bürgel GmbH, Leopoldstraße 244, 80807 Munich and/or from SCHUFA Holding AG, Kormoranweg 5, 65201 Wiesbaden, as well as to retrieve credit history information through the use of mathematical-statistical methods on address data from informa Solutions GmbH, Rheinstraße 99, 76532 Baden-Baden and/or from CRIF Bürgel GmbH, Leopoldstraße 244, 80807 Munich. I have been further informed that MCC is forwarding the invoices ready for printing to BIT Brand Informations- und Telekommunikationslösungen GmbH / BIT Lettershop GmbH, Pascalstr. 13, 47506 Neukirchen-Vluyn, as part of the processing of order-related information for the purpose of printing and packing. In addition, I have been informed that Saldaris GmbH, Am Lichtboden 55, 45141 Essen will be commissioned for receivables management, as a registered collection agency, in the event of non-payment despite warnings being sent.

This agreement remains valid for future treatments and can be withdrawn at any time with immediate effect for the future vis-à-vis the appropriate doctor/treatment provider. I have been informed that MCC will either charge me for the services provided by the attending doctor in their own name and debit the amount to their own account or debit the amounts invoiced by my doctor to their own account. If there are differing interpretations of the legitimacy of any of the accounts receivable, the attending doctor may appear as a witness in the event of a dispute. I may request a copy of this Consent Form and Release of Non-Disclosure Obligation.

I release my attending doctor from his/her duty, stipulated in § 203 StGB, to treat medical records confidentially, to the extent necessary for correct invoicing the assertion of claims, the gathering of credit checks and the processing of invoices.

Deletions and/or changes render this declaration ineffective.

SEPA DIRECT DEBIT MANDATE

MCC Medical CareCapital GmbH, PO Box 101403, 47714 Krefeld

Creditor Identifier DE94ZZZ00000057835

I hereby authorise MCC Medical CareCapital GmbH (subsequently MCC) to debit my account by direct debit. At the same time, I instruct my bank to transfer the amount debited to my account by MCC. Note: I can request a refund of the debited amount within eight weeks from the date on which my account is debited. Terms and conditions of my bank apply.

INFORMATION ACCORDING TO ART. 14 GENERAL DATA PROTECTION REGULATION (GDPR)

We inform you below about the processing of your data in accordance with Art. 14 GDPR.

Identity and contact details of the data controller:

MCC Medical CareCapital GmbH, Hohenzollernstr.47, 47714 Krefeld, Deutschland/Germany

Contact details of the data protection officer:

If you have any questions regarding data protection law, please contact MCC GmbH at the following address: MCC Medical CareCapital GmbH, Datenschutzteam (Data Protection Team), Hohenzollernstr. 47, 47714 Krefeld, Deutschland/Germany. In addition, you can contact our externally appointed data protection officer, Mr. Joachim Kramer, Kramer Datenschutz GmbH, Elsternweg 24, 42555 Velbert, Deutschland/Germany (e.g. at: info@datenschutz-kramer.de).

Processing purposes and legal basis:

The data will be processed for the purpose of contract processing. Another purpose of data processing carried out by us is receivables management. The processing of your data is regulated by Art. 9 para. 2 f) GDPR as necessary for the assertion of the claim from your contract with the original creditor named in the invoice. The claim was transferred by the original creditor to MCC CareCapital GmbH, Hohenzollernstr.47, 47714 Krefeld, Deutschland/Germany, who now asserts this against you. In addition, the legal basis for data processing is pursuant to Art. 9 para. 2 a) GDPR, namely the consent you have given.

Categories of data:

We process the following categories of data: master data, communication data, contract data, claim data and related health data and, where applicable, payment information.

Data origination:

The data from the above data categories were transmitted to us by the assigned creditor named in the invoice (service provider/physician/dentist).

Recipient:

Within the framework of the factoring procedure, we will forward your data to our client in the course of business operations, as well as to SCHUFA Holding AG, Kormoranweg 5, 65201 Wiesbaden, Deutschland/Germany, CRIF Bürgel GmbH, Leopoldstraße 244, 80807 München/Munich, Deutschland/Germany and/or CRIF GmbH Dessauerstr. 9, 80992 München/Munich, Deutschland/Germany, to the company infoscree Consumer Data GmbH, Rheinstraße 99, 76532 Baden-Baden, Deutschland/Germany, informa Solutions GmbH, Rheinstraße 99, 76532 Baden-Baden, Deutschland/Germany and the company BIT Lettershop GmbH, Pascalstraße 13, 47506 Neukirchen-Vluyn, Deutschland/Germany as a printing service provider. For the purpose of receivables management in the event of non-payment despite a reminder, the data may be passed on to Saldaris GmbH, Am Lichtbogen 55, 45141 Essen, Deutschland/Germany. Other possible categories of recipients are, if necessary for the purchase of the claim and its collection: other credit agencies, service providers, residents' registration offices, attorneys, refinancing banks.

Duration of storage:

After payment of the outstanding claim or termination of the collection procedure, we will check after 3 years whether we still need your data and whether there are legal storage obligations that prevent deletion.

Rights of the person concerned:

If the legal requirements are met, you have the following rights according to Art. 15-22 GDPR: right to information, rectification, deletion, restriction of processing and data transferability. Pursuant to Art 7. para. 3 GDPR, you are always have the right to revoke consent. This does not affect the legality of the processing up to the point of revocation.

Right to file complaints with regulatory authorities:

In accordance with Art. 77 GDPR, you have the right to complain to the competent supervisory authority if you believe that the processing of your personal data is not lawful. The address of the supervisory authority responsible for our company is: Landesbeauftragter für Datenschutz und Informationsfreiheit NRW (The Commissioner for Data Protection and Freedom of Information for the German state of North-Rhine Westphalia), Postfach 20 04 44, 40102 Düsseldorf/Dusseldorf, Deutschland/Germany.