## Agreement on Cooperation Among

## Parties:-

1- Al amassed Charity hospital. Represented by Dr. Wael Balaawi Director. Amman, Hay Nazzal Jordan hereinafter called as Magased

Nemocnice na Bulovka . Represemed by MDD Andrea Vrbovska MBA CEO Budinova 87/2 180 81 Praha 8 Czech Republic.

Parties have discussed the possibilities of cooperation in the treatment of the surgical or orthopaedic patients, based on the humanitarian program as follows:

- 1 . Maqased provides to the Czech Hospitals the possibility to perform the operations of patients indicated in Medevac program on condition that the specialists form Czech Hospitals have the approval form the Ministary of Health of Jordan for temporary practicing medical treatment in Jordan .
- 2 .Maqased is willing to provide the medical equipment ,premises, disposable medical materialm , drugs and connected services necessary for the traament at the prices mentioned in the price-list attached to this .Agreement (Enclosure Nr. 1) .

In case that any item used by performance of operations is not involved in the price-list, Maqased provides such item at usual Jordanian market prices.

- 3. Specialists of Czech Hospitals will operate the patient chosen form list submitted to them by Maqased Befor the choice the Czech specialist checks the availability of necessary medical, equipment if the needed equipment is not available, the Czech specialist chooses the next patient. Maqased takes care of the invitation of these patients.
- 4 . Maqased takes over the treatment and relating costs of the further treatment of the operated patient as soon as procedur is perfomed Specialists of Czech Hospitals will consult further post —operational care

with the respective specialist of Maqased while the patient staying in hospital

5. The invoicing of services and materials related to the performance of operations will be realized after the last operation of the last day of the stay of Czech specialists in Amman. The costs of treatment will be calculated in division according to the hospitals and patients. The information that shall contain each in voice is indicated in enclosure Nr.2.

The payment of the amounts accounted by Maqased will be effected by the Czech Hospitals in 30 days form the receipt of invoices by Czech Hospitals on the account Nr. 0232111010011263001at Jordan Islamic Bank. All prices mentioned in this Agreement are to be understood in USD (American Dollars). Each Czech Hospital pays for procedures performed by its specialists.

- 6. Each party is responsible for the fulfillment of its part of activities according to this Agreement.
- 7. In case of any possible complication occurred during the treatment of any patient, the parties are ready to solve all problems related to the fuifilment of humanitarian program in a friendly way.

Date:

Signatures of representatives:

Magased,

Nemocnice na Bulovce

## **Enclosure Nr.1-price-list**

Item	price
Operation theate price contains standard equipment instrument.  Draping, instrument nurse. 1-2assistants, auxiliary staff, Anaesthetic gases, oxygen	200 USD / 1 Operation
Anaestneoiogist – first hour	100 USD /1 hour
Anaestheologistl – further hours	50 USD /1 hour
Laboratory tests – HIV hepatitis B,C	30 USD/1 test
X-ray investigation	20USD/1 extremity
CT scan without contrast	100 USD/1 Patient
Residency-only on recommendation and approval of the Czech specialist	40 USD /1 Day
Implants and auxiliary material	Manufacturers prices + 15% service
Medication during the operation	Accord. Consumption
Disposable material standard	Accord. Consumption
Follow up by residents in hospital  Correct administration in time	100USD /1 patient
Correct administration in time	15USD/facture/patient

## Lap tests:

CBC	15\$
ESR	10\$
CRP	10\$
ASO	10\$
KID.F	30\$
L.F	35\$
CULTUR	50\$
Blood gases	20 \$

Note: All laboratory and x-ray done by Maqased for all patients who were pre-ordered and checked out by Czech doctors will be included in one facturation.

Enclosure Nr.2 – Information required for payment of invoices:

Each invoice must contain

Name of patient

Date of birth

Name of operating specialist

Hospital (BULOVKA or MOTOL)

Date of operation

Diagnosis

Items invoiced according to the price-list

Total amount

Bank of amassed Jordan Islamic Bank

I ban ( JO 11 JIBA 0230 0004 1231 6410 4000 00 )

Account Nr. Of maqased (0232111010011263001)