

1. DESCRIPTION OF THE APPLICATION OF THE SGEI DECISION AND THE SGEI FRAMEWORK AND AMOUNT GRANTED

1) Hospitals (Article 2(1)(b))

Clear and comprehensive description of how the respective services are organised in your Member State ¹	
Explanation of what kind of services in the respective sector have been defined as SGEI in your Member State. Please list the contents of the services entrusted as SGEI as clearly as possible.	<p>In 2012, the Healthcare Market Regulation Act was amended by the Healthcare Market Regulation (Supplementary Instruments) Act (AIBWMG) which introduced a contribution to healthcare provision in Article 56a. This enables care providers to receive a contribution to the funding of activities and facilities to ensure the provision of types of care: a) where the costs of the separate services cannot, or cannot entirely, be attributed or charged to individual health insurers or insured persons, or b) where passing on the costs in charges would distort the market and c) which are not funded in any other way. The types of care eligible and the circumstances in which a contribution may be provided are specified by general administrative regulation.</p> <p>Further explanation by type of care can be found in the enclosed Royal Decree (<u>Annex 1</u>) and the various individual Instructions on contributions to the provision of care (<u>Annex 2 to 5</u>)</p>
Explanation of the (typical) forms of entrustment . If standardised templates for entrustments are used for a certain sector, please attach them.	The contribution to the provision of care is a subsidy within the meaning of the General Administrative Law Act (Awb, Article 4:21). It is determined by the Dutch Care Authority on the basis of policy rules specifically drawn up for the

¹ If in a certain sector only a small number of individual SGEIs exist in your Member State, we appreciate a detailed description of those services. If a large number of services are entrusted in a specific sector in your Member State (for example because the competence lies with regional or local authorities), individual details of the entrustments would be disproportionate, but a clear and concise general description of the way the sector is organised including the common features of the individual entrustments remains crucial. Since cases falling under the SGEI Framework will be limited in number, the Commission expects a detailed description of each concrete measure.

	purpose. It is provided before the start of the year and the final calculation and settlement are made at the end of the year.
Explanation of the (typical) duration of the entrustment and the range of durations of the entrustments . Please also specify the proportion of entrustments that are longer than 10 years.	The contribution to the provision of care is determined year-by-year.
Explanation whether (typically) exclusive or special rights are assigned to the undertakings.	They are not.
Explanation of the (typical) compensation mechanism as regards the respective services, including the aid instrument (direct subsidy, guarantee, etc.) used and whether a methodology based on cost allocation or the net avoided cost methodology is used.	<p>The contribution to the provision of care is determined by the Dutch Care Authority on the basis of policy rules specifically drawn up for the purpose. It is provided before the start of the year and the final calculation and settlement are made at the end of the year.</p> <p>One of the relevant policy rules and the form for submitting the account (<u>Annexes 6 and 7</u>) are enclosed for information.</p>
Explanation of the (typical) arrangements for avoiding and repaying any overcompensation .	See annexes for the relevant legal framework.
Amount of aid granted	
Total amount of aid granted² . This <u>includes all aid paid in your territory, including aid paid by regional and local authorities</u> .	See annexes which show the amount of contribution for each type of care for 2012 (established) and 2013 (provisional).
Other quantitative information³	

² As stipulated in Article 9 b) of the SGEI Decision and para. 62 b) of the SGEI Framework. Please provide a breakdown by calendar year.

³ The Commission would welcome data that you might have on aid granted under the SGEI Decision and the SGEI Framework, for example number of beneficiaries per sector, average amount of aid, amount per aid instrument (direct subsidy, guarantee, etc.), size of the undertakings, etc. Should such other quantitative information data not be readily available in a Member State, they can of course be presented in a more aggregated and/or estimated way. In that case please indicate that estimations have been used as well as the type of aggregation made.