



## SEMMELWEIS UNIVERSITY

FACULTY OF DENTISTRY

Secretariat for Specialist and Professional Development  
Training

*Head of Secretariat.*

**DR. JÁNOS GERLE**

### TRANSFER INFORMATION CONCERNING SPECIALIST DENTIST TRAINING PAYMENTS

Fees related to participation in Specialist Dentist Training at Semmelweis University must be transfer to

HUF account: OTP 11784009-22236665

EUR account: OTP 11763842-00880888

USD account: OTP 11763842-00881016

IBAN:

HUF: HU41117840092223666500000000

EUR: HU51117638420088088800000000

USD: HU57117638420088101600000000

account.

#### For transferring, the following must be included in the notice box:

The **name of the participant** and the **number of the invoice** issued by the Secretariat for Specialist and Professional Development Training (eg: Dr. Gregory House 910913000)

The tuition fee has to be paid only after receipt of the invoice issued by the Secretariat for Specialist and Professional Development Training in advance.

In all cases, proof of the transfer of the tuition fee must be sent to the Secretariat for Specialist and Professional Development Training by post or e-mail ([farkas.izabella@dent.semmelweis-univ.hu](mailto:farkas.izabella@dent.semmelweis-univ.hu)) within 3 business days after the transfer.

Semmelweis University Faculty of Dentistry  
Secretariat for Specialist and Professional Development Training