





Accounts/Billing Copy	Applicant Copy	Attach With Form (Mandatory)
Date:	Date:	Date:
CNIC #:	CNIC #:	CNIC #:
Applicant's Name:	Applicant's Name:	Applicant's Name:
Father's Name:	Father's Name:	Father's Name:
Program Applied For:	Program Applied For:	Program Applied For:
Amount: PKR.5,000/- (Five Thousand Only) EITHER To Be Paid In Person at OPD Front Desk	Amount: PKR.5,000/- (Five Thousand Only) EITHER To Be Paid In Person at OPD Front Desk	Amount: <u>PKR.5,000/- (Five Thousand Only)</u> EITHER To Be Paid In Person at OPD Front Desk
OR online using the following details:	OR online using the following details:	OR online using the following details:
Account Name: South City Hospital (Pvt.) Ltd.	Account Name: South City Hospital (Pvt.) Ltd.	Account Name: South City Hospital (Pvt.) Ltd
IBAN Number : PK12UNIL0109000259201063	IBAN Number : PK12UNIL0109000259201063	IBAN Number: PK12UNIL0109000259201063
(you must attach IBFT transfer with application form)	(you must attach IBFT transfer with application form)	(you must attach IBFT transfer with application form)
For Office Use Only	For Office Use Only	For Office Use Only
Received By:	Received By:	Received By:
Signature & Stamp:	Signature & Stamp:	Signature & Stamp: