Kingston Hospital Assisted Conception Unit Schedule of Charges April 2019 – March 2020

Initial Consultation and administration	£150
Follow Up Consultation.	£80
Semen Analysis	£90
Cycle Monitoring	£200
Intra Uterine Insemination with prepared partner sperm (as part of cycle monitoring)	£225
Induction of Ovulation with gonadotrophins. Reduced by £100 if treatment is cancelled after stimulation commenced	£350
Superovulation and Intra Uterine Insemination of prepared partner sperm (S. IUI). Reduced by £150 if treatment is cancelled after stimulation commenced	£540
Natural Cycle Donor Sperm Intra Uterine Insemination (IUI at Kings). Reduced by £695 if treatment is cancelled prior to insemination	£895 (excluding sperm)
Stimulated Cycle Donor Sperm Intra Uterine Insemination (IUI at Kings Centre). Reduced by £695 if treatment is cancelled prior to insemination	£1045 (excluding sperm)
Natural cycle IUI. Reduced by £150 if no insemination (includes 1 scan if needed. Additional scans £75.00 each)	£225
Transport IVF. Reduced by £2850 if no egg collection. Reduced by £1160 if egg collection but no eggs. No reduction if eggs fail to fertilise. Cost includes one 30 minute follow up consultation or viability scan as appropriate	£3920
Intra Cytoplasmic Sperm Injection (fee in addition to IVF)	£971
Freezing of spare embryos and 1 years storage Frozen Embryo Transfer in natural cycle. Reduced by £569 if no embryos survive thawing)	£600 £904
Frozen Embryo Transfer in stimulated cycle. Reduced by £569 if no embryos survive thawing)	£1004
HIV, Hepatitis B and Hepatitis C Screening prior to IVF treatment (per person)	£150

- If IVF or IVF and ICSI treatment is cancelled once the cycle has begun the charge will be reduced along a sliding scale. You will only pay for the treatment that you have received. The treatment is not reduced if the eggs and sperm do not fertilise or if sperm cannot be produced.
- The treatment cycle fees are for each attempt. The fee is payable again for subsequent treatments
- These fees do not include the registration fee to the Human Fertilisation and Embryology Authority (HFEA). This is currently £75.00 for an IVF/ICSI/FET cycle and £37.50 for a donor cycle and is subject to change.
- These fees do not include any drugs which may be required.
- Payment in full must be received at the start of any treatment.
- We accept payment by debit or credit card only. We do not accept payment by American Express

ASSISTED CONCEPTION UNIT

Information for self funding patients

The Kingston Hospital Assisted Conception Unit offers NHS and self funded treatments. Your eligibility for NHS treatment will depend on your circumstances and this will be discussed with you at your appointment.

If you decide to have self funded treatment (i.e. treatment for which there is a charge) you will need to pay for all consultations, blood tests and procedures. It is important to realise that NHS and Self Funding patients are treated in exactly the same way. You will be a Self Funded patient of the Unit, not of an individual consultant.

Payment in full is due at the commencement of treatment. For IVF and ICSI this will be at the first down regulation scan. For IUI, ovulation induction and Frozen Embryo cycles this will be at the first monitoring scan.

Payment for pathology tests are due at the time the request form is produced and consultation fees are due upon attendance. Please note that included with IVF and ICSI cycles is one follow up consultation or pregnancy viability scan as appropriate. Payment for any drugs is due before the drugs are dispensed.

If, for any reason your treatment is not completed, then you will receive a proportionate refund. Payment may be made by most credit or debit cards with the exception of American Express.

HOW TO PAY

As mentioned above, payment is due at the start of treatment and you will be invoiced at that time. Please ensure that you bring credit/debit card details with you. Payment should be made immediately following your appointment. If you are attending for a scan before 8.30am you will need to complete an authorisation to pay form and payment will be processed once the office opens. Please note we will keep your credit/debit card details on our server in case a credit or further payment is required. We do not accept payment by cash or cheque.

If you have any questions regarding this document please contact us on 020 8934 3155

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