NATIONAL ADMINISTRATIVE REGISTER · MARCH 11, 2008

ANNUAL FINANCIAL REPORT ON UNCLAIMED REFUND AS A REQUIREMENT IN THE RENEWAL OF ACCREDITATION

PHILHEALTH CIRCULAR NO. 06, S. 2008, March 11, 2008

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This Circular is being issued pursuant to PhilHealth Board Resolution No. 761, s 2005, PhiiHealth Circular No. 15, s. 2007 and Office Order No. 09, s. 2008, all aimed to ensure that all PhilHealth benefit reimbursements are eventually refunded to and received by the rightful claimants and to eliminate the accumulation of such refunds in the hands of accredited health care providers.

All accredited health care providers shall submit to the Corporation an Annual Financial Report on Unclaimed Refund (attached matrix as Annex "A")[*] covering the reimbursement received from PhiiHealth and an attachment specifically declaring the unclaimed amount and the confinement dates corresponding to the unclaimed amount due to every PhilHealth member and dependents. All such unclaimed refund which have accumulated since the effectivity of R.A. 7875 (or on March 4,1995) are covered by this policy. Hence, the reckoning date of information in the financial report shall be the same, March 4, 1995.

The abovementioned Financial Report shall become part of the requirements for renewal of accreditation effective 2008. However, with the moratorium of process for renewal of accreditation for CY 2008-2009, all accredited health care providers are required to submit the said financial reports as of 2007 on or before May 30, 2008. Thereafter, the reports shall form part of the application requirements.

This Circular will.be effective fifteen (15) days from official publication on broadsheets of national circulation.

Adopted: 11 March 2008

(SGD.) LORNA O. FAJARDO, CESO III
Acting President and CEO

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[*] Text Available at Office of the National Administrative Register, U.P. Law Complex, Diliman, Quezon City.

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