

## CY 2023 PERFORMANCE REPORT OF COMMITTEE ON APPEALED ADMINISTRATIVE CASES

(approved by the CAAC on January 19, 2024)

Under the Revised Implementing Rules and Regulations of the National Health Insurance Act of 2013 (RA 7875, as amended by RA 9241 and 10606), the Committee on Appealed Administrative Cases (CAAC) is mandated to study and review the decisions on administrative cases against healthcare providers brought before it on appeal.<sup>1</sup>

### I. CONDUCT OF CAAC MEETINGS

As of December 31, 2023, the CAAC has held nine (9) meetings from January 2023.

No.	Date of Meeting (Actual)	Date of Meeting (Based on the Calendar)
1	January 20, 2023	January 20, 2023
2	March 03, 2023	February 24, 2023
3	March 22, 2023	March 17, 2023
4	April 20, 2023	April 21, 2023
5	May 19, 2023	May 19, 2023
6	July 21, 2023	July 21, 2023
7	August 31, 2023	August 18, 2023
8	September 29, 2023	September 22, 2023
9	October 24, 2023	October 20, 2023

*Note: This table shows the actual meetings conducted by the CAAC vis-à-vis the PhilHealth Board Calendar as initially approved by the Board.*

### II. ATTENDANCE OF COMMITTEE MEMBERS

Member	Agency	Summary of Attendance
ASec. Charade Mercado-Grande	DOH	0/5

<sup>1</sup> It shall have the power to study and report the appellant's compliance with all the requirements of appeal, review the grounds of appeal, and provide reports and recommendations to the Board en banc. With the concurrence and approval of the majority of all its members, the CAAC shall elevate its written report and draft decision to the Board en banc for the latter's consideration and approval.

USec. Kenneth Ronquillo	DOH	0/4
Warren M. Miclat	DOLE	6/9
Ivy Grace S. Rivera	DSWD	5/8
Megan Therese Y. Manahan	DSWD	4/8
Jack Domingo G. Arroyo, Jr.	Expert Panel	9/9
Rene Elias C. Lopez	Employer's Sector	9/9
Alejandro L. Cabading	Expert Panel	9/9
Jason Roland N. Valdez	Direct Contributors	9/9

Note: Gray fields denote that the member was not yet on board at the time of the meeting.

\*\*Atty. Mercado-Grande was replaced by USec. Ronquillo on 24 May 2023.

### III. CASES RECORDED AND REVIEWED

CAAC has **recorded a total of 164 administrative cases** for CY 2023 against erring healthcare institutions and professionals involving violations of the provisions of R.A. 7875, as amended, and its Implementing Rules and Regulations.

Out of these 164 cases, CAAC received a total of **115 administrative cases** for CY 2023 while the remaining **49 cases** originated from CY 2022.

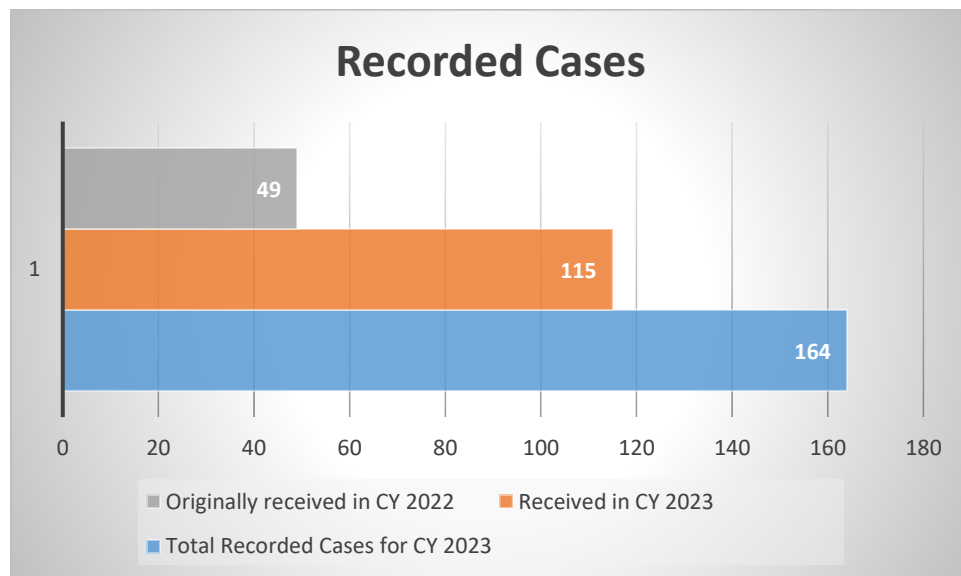


Fig. 1. Recorded Cases

In this connection, the CAAC reviewed **83 administrative cases** which are composed of the **49 cases from CY 2022** and **34 cases from CY 2023**. These

cases included nine (9) Motion for Reconsideration and 74 Memorandum of Appeal.

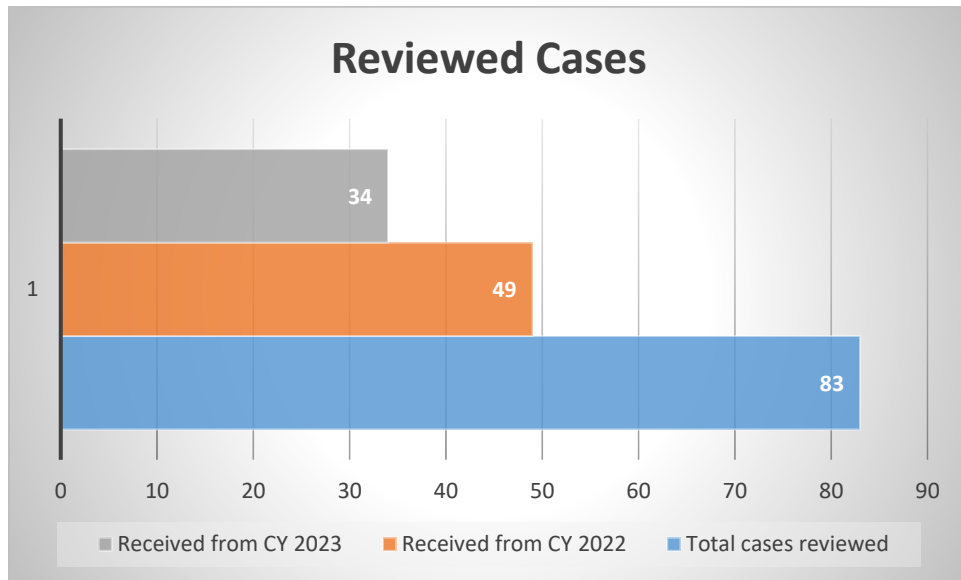


Fig. 2. Total Reviewed Cases - Year

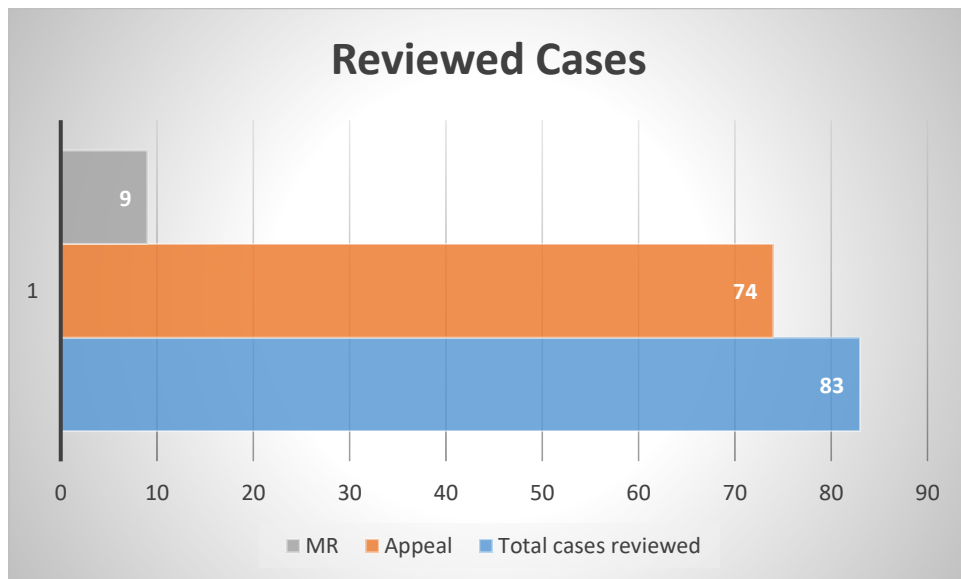


Fig. 3. Total Reviewed Cases – Nature

As of end of CY 2023, there are **81 administrative cases** received in 2023 that are yet to be presented before the CAAC. However, **20 of these cases** have been endorsed back to the proper office due to incomplete documents or non-perfection of appeal, leaving only **61 cases** for deliberation.

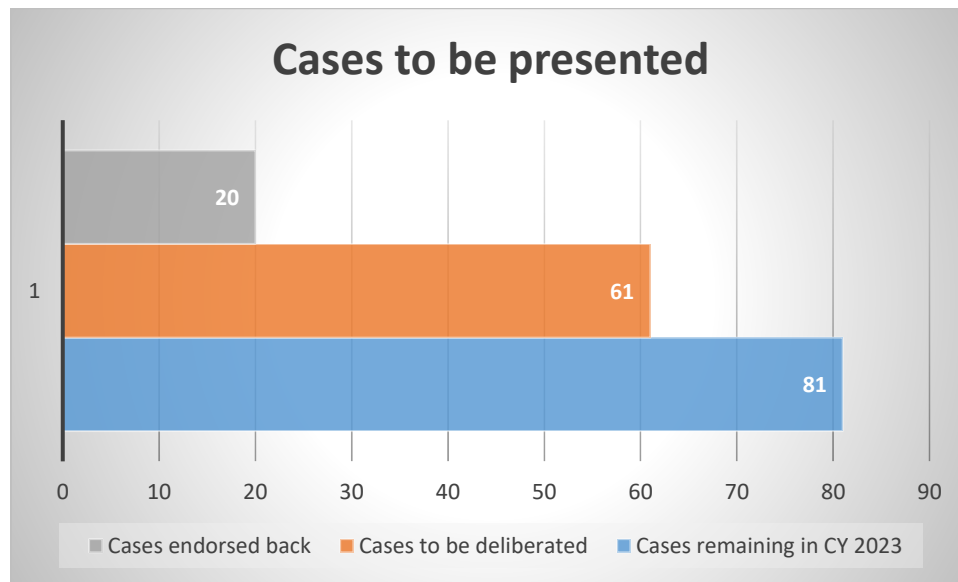


Fig. 4. Cases to be presented

#### IV. POLICY RECOMMENDATION

- Recommendation for the amendment of the Revised Implementing Rules and Regulations of Republic Act (R.A.) No. 7875 as amended by R.A. No. 9241 and R.A. No. 10606, as to the Quasi-Judicial Process of PhilHealth for the purpose of reviewing the entire penal provisions of the RIRR.