

CY 2024 PERFORMANCE REPORT OF THE COMMITTEE ON APPEALED ADMINISTRATIVE CASES (CAAC)

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. 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.

I. CONDUCT OF CAAC MEETINGS

In CY 2024, the CAAC has held eleven (11) meetings from January 2024, as follows:

1. January 19, 2024
2. February 16, 2024
3. February 27, 2024
4. March 26, 2024
5. April 12, 2024
6. April 26, 2024
7. May 17, 2024
8. July 1, 2024
9. July 31, 2024
10. September 20, 2024
11. October 18, 2024

II. COMPOSITION OF CAAC

Current Members:

OIC ASEC. ALBERT FRANCIS E. DOMINGO, MD
CAAC Chairperson/Department of Health

ATTY. GIOAN FERNAND A. LEGASPI
CAAC Vice-Chairperson/Direct Contributors Sector

USEC. WARREN M. MICLAT
DIR. ATTY. GILBERT D. CACATIAN
Department of Labor and Employment

ASEC. PAUL D. LEDESMA
ASEC. IRENE B. DUMLAO
Department of Social Welfare and Development

DR. MARIA GRACIELA G. GONZAGA
Member, Expert Panel

MR. ROBERT FRANCIS F. MARONILLA
Employers' Group Sector

Former Members:

DR. RENE ELIAS C. LOPEZ– (UNTIL SEPTEMBER 8, 2024)
Former Vice Chairperson/Employers' Group Sector

DR. JASON N. VALDEZ - (UNTIL JUNE 19, 2024)
Direct Contributor Sector

MR. ALEJANDRO L. CABADING, CPA – (UNTIL APRIL 29, 2024)
Expert Panel

ATTY. MEGAN THERESE Y. MANAHAN – (UNTIL MARCH 9, 2024)
ASEC. JULIUS EXEQUEL B. GOROSPE – (UNTIL FEBRUARY 14, 2025)
DSWD

III. ATTENDANCE OF COMMITTEE MEMBERS

Agency/Office	Jan 19	Feb 16	Feb 27	Mar 26	Apr 12	Apr 26	May 17	Jul 1	Jul 31	Sep 30	Oct 18	Total
DOH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11/11
DOLE	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	X	9/11
DSWD	✓	X	X	✓	X	✓	✓	✓	X	✓	✓	7/11
Direct Contributors Sector	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	10/11
Employers' Group Sector	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11/11
Expert Panel	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	10/11
Former Expert Panel	✓	✓	✓	✓	✓	✓						6/6

Note: Black fields indicate that the individual is no longer serving as one at the time of meeting.

IV. CASES REVIEWED

As of December 31, 2024, the CAAC has undertaken a meticulous and comprehensive review of thirty-six (36) cases, thirty-two (32) of which are Appeals and four (4) are Motions for Reconsideration (MR). With an average of three (3) to four (4) cases per meeting, each case was examined by CAAC with the utmost diligence to ensure fair and well-founded decisions, demonstrating its commitment to thorough deliberation and just resolution. The details are as follows:

	APPEAL	MR
GRANTED	26 (25 Appeals of HCPs and 1 Appeal of Prosec)	1
DENIED	6	3

TOTAL	32	4
TOTAL NUMBER OF DELIBERATED CAAC CASES	36	

V. POLICY RECOMMENDATION

In alignment with the Board's directives to review and amend the quasi-judicial powers of the Corporation, the CAAC collated and studied the underlying aspects and nature of the cases filed with the Board. These included cases filed beyond the appeal period, repeating offenses, cases filed against the Medical Director instead of the physician, and numerous findings of breach of warranties of accreditation without any findings of guilt for filing multiple claims.

A Technical Working Group (TWG) was established, composed of Members of the PhilHealth Board, the Office of the Corporate Secretary, legal representatives from both the central and regional offices, and heads of concerned departments of the central office. Leveraging the expertise of its members, the TWG reviewed topics such as the qualifications and procedures for appealing claims, penalties that suspend accreditation, and the reinstatement of penalized Health Care Providers under the Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 7875, as amended, and R.A. No. 11223.

On determining the end goal of the TWG, the members outlined a timeline for completing the amendments, targeting finalization in CY 2025. This marks a significant milestone in the Corporation's steadfast commitment to excellence and the broader goal of achieving universal health care in the Philippines.

Nothing Follows