



CY 2019 Performance Report of Committee on Appealed Administrative Cases

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)¹ is mandated to study and review the decisions on administrative cases against health care providers brought before it on appeal.

During the first semester of 2019, the CAAC was composed of the following: **Chairperson** - Informal Economy Sector Representative; **Vice-Chairperson** - Independent Director, Monetary Board Representative; and **Members** - Secretary of Health Representative, President and CEO (PCEO), Formal Economy Sector Representative, and Department of Labor and Employment (DOLE) Secretary Representative.

With the passage, however, of the Universal Health Care (UHC) Law in February 2019 and the appointments of new Sectoral and Expert Panel Board Members, the CAAC had been reconstituted, as follows: **Chairperson** - Secretary of Health-Representative; and **Members** - DOLE Representative, PhilHealth President and CEO and two (2) Expert Panels.

The CAAC met six (6) times in CY 2019, particularly, on February 27, 2019, March 13, 2019, May 8, 2019, August 9, 2019, September 25, 2019 and November 27, 2019.

No.	Date of Meetings
1	February 27, 2019
2	March 13, 2019
3	May 8, 2019
4	August 9, 2019
5	September 25, 2019
6	November 27, 2019

The table below shows the attendance of each member.

Current Members	Agency/Sector	2/27	3/13	5/8	8/9	9/25	11/27	Total
1. Atty. Charade Mercado-Grande	DOH		✓	✓	✓		✓	4/5

¹ 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 reports and draft decisions to the Board en banc for the latter's consideration and approval.





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2. Atty. Jacinto V. Paras Atty. Federico V. Abuan, Jr.	DOLE	✓		✓	✓	✓		✓	5/6
3. BGen Ricardo C. Morales	PCEO				✓	✓	✓		3/3
4. BM Alejandro L. Cabading, CPA	Expert Panel				✓	✓	✓		3/3
5. BM Maria Graciela G. Gonzaga, M.D.	Expert Panel						✓		1/1

Former Members	Agency/Sector	2/27	3/13	5/8	8/9	9/25	11/27	Total
1. Dr. Hildegardes C. Dineros	Informal Economy Sector	✓	✓	✓				3/3
2. Dr. Anthony C. Leachon	Independent Director, Monetary Board	✓						1/1
3. Atty. Jacinto V. Paras Atty. Federico V. Abuan, Jr.	DOLE	✓		✓	✓	✓	✓	5/6
4. Dr. Joan Cristine Reina Liban-Lareza	Health Care Providers Sector							0/1
5. Dr. Roberto M. Salvador, Jr.	Formal Economy Sector	✓	✓	✓				3/3
6. Dr. Celestina Ma. Jude P. Dela Serna	OFW Sector	✓	✓	✓				3/3
7. Dr. Jack G. Arroyo	Elected Local Chief Executive	✓	✓	✓				3/3
8. Dr. Roy B. Ferrer			✓	✓				2/2
9. Atty. Charade Mercado-Grande			✓	✓	✓		✓	4/5
TOTAL		7/8	7/9	9/9	6/6	4/6	7/7	

Note: Dark blue fields denote that the member was not yet or no longer on board at the time of the meeting.

The CAAC, through the vigorous, robust and in-depth participations by its members, had reviewed a total of two hundred forty-five (245) administrative cases against erring health care institutions and professionals, or a total of twenty-four (24) appeals/motions for reconsideration for violation of one or more of the administrative offenses of “*Padding of Claims*”, “*Claims for Non-Admitted or Non-Treated Patients*”, “*Extending Period of Confinement*”, “*Misrepresentation by Furnishing*





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False or Incorrect Information”, “*Filing of Multiple Claims*”, “*Other Fraudulent Acts*”, and “*Breach of the Warranties of Accreditation/Performance Commitment*”, under the Implementing Rules and Regulations of the National Health Insurance Act (RA 7875), as amended by RA 9241 and 10606).

Upon undergoing judicious and meticulous evaluation of the merits of the appeals/motions for reconsideration, the CAAC recommended twenty-four (24) PhilHealth Board Resolutions (PBRs) for the aforementioned two hundred forty-five (245) administrative cases, for consideration and approval by the PhilHealth Board, twelve (12) of which, were accordingly approved. The remaining twelve (12) PBRs, however, were carried over to the following year.

Before the year ended, the CAAC directed Management, specifically, the Technical Working Group (TWG) on PhilHealth Rules on Administrative Cases to fast track and facilitate the formulation of the PhilHealth Rules on Administrative Cases (PROAC) against health care providers and members.

