

PhilHealth Advisory

02-03-2007

Debit-Credit System Temporarily Implemented in Region I

Due to technical problems experienced in the implementation of the New Claims System in several regions including Region1, the Debit-Credit System of paying for PhilHealth claims will be adopted in the region effective February 2007. This contingency measure aims to immediately provide reimbursements to accredited health care providers in the region.

Claims to be processed and paid under this scheme include those received from October 1, 2006 to February 23, 2007 and those pending up to the Review Stage as of February 2007. Hospitals are advised to maintain a subsidiary ledger of T-Account under the DCS to ensure the systematic accounting of payments. Once the covered claims are properly reconciled, the final ledger shall be considered as Quit Claims and shall be acknowledged by the provider accordingly.

The DCS shall be terminated upon completion of processing and payment of involved claims. Remaining balances (excess payments) will be applied to future claims until the excess payment is credited. All these processing will be done at PhilHealth's Regional Office in Dagupan City.

For inquiries, please call 637-6456 or 637-6264.