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DEFINITION OF NEGATIVE LIST

PhilHealth had automated the processing of Per Family Payment Rate (PFPR) in 2016 wherein the encoded Primary Care Benefit (PCB) data records are subjected to system eligibility checking. PCB data records that will not pass PhilHealth’s eligibility criteria are excluded in the PFPR computation. The reasons for exclusions are stated under the negative list for PCB beneficiaries with corresponding deficiency/ies.

Please find below the commonly found reasons in the negative list:

| NEGATIVE LIST | EXPLANATION/REMARK |
|---|---|
| Dependent child is 21 years old and above | Children 21 years old and above are no longer considered dependents Enlisted dependent is already a registered member |
| Discrepancies in encoded records, to wit: | |
| a. Birthdate | Enlisted dependents in the membership database is different from the one encoded in the Updated Primary Care Module (UPCM) database |
| b. Member’s last name | Last name is different from the last name encoded in the UPCM database |
| c. Duplicate and/or multiple PIN | Enlisted member has one or more existing records in the membership database |
| Member is not assigned in the facility | Enlisted indigent or sponsored member or DepEd employee is not assigned to this RHU |
| Expired coverage validity | Coverage of the enlisted member had expired |
| Non-compliant to 3/6 rule/ non-compliant to required number of contribution | The enlisted member lacks the required number of monthly contributions |
| Not a valid dependent | Enlisted dependent has already been tagged as invalid in the membership database |
| Parent dependent below 60 years old | The age of enlisted parent of a member is below the required age of 60 |
| Undeclared dependent-child/spouse | The child/spouse of the member does not exist in the database of dependents |
| Not a registered PhilHealth member/dependent | The enlisted individual is not a PhilHealth member or a dependent |
| Not specified | The enlistment record did not pass the preliminary criteria for Statement of Account Payable (SAP) processing like the member category of the enlisted individual which is not covered by the PCB program |
| Patient already deceased as per record | As stated |

We encourage our accredited PCB1 providers to exercise caution and diligence in encoding of data to avoid payment denial; and to refer any membership discrepancies to the nearest Local Health Insurance Office.

For any questions / clarifications pertaining to this advisory, please contact the PCB Team at (02) 441-7444 ext. 7575 or through email: pcb-philhealth@googlegroups.com.

For information and guidance.


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