





Generation and submission of Statement of Account Payable (SAP) by Konsulta accredited facilities using HCI Portal

In order to facilitate processing and payment of capitation, please be advised that after uploading the complete data records, the Konsulta facilities can initiate the generation of SAP by clicking the SAP generator button found in the HCl Portal. The Konsulta facilities shall submit the SAP generated to Local Health Insurance Offices (LHIOs) within the first 15 calendar days of the month.

For your guidance and compliance.

(Sgd.) ATTY. ELI DINO D. SANTOS Officer-In-Charge of the Office of the President