

# Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION



Citystate Centre, 709 Shaw Boulevard, Pasig City Healthline 441-7444 www.philhealth.gov.ph

PHILHEALTH CIRCULAR

No. 002-2012

Aug -

TO ,

ALL ACCREDITED HEALTH CARE PROVIDERS,

PHILHEALTH MEMBERS, REGIONAL VICE PRESIDENTS AND ALL OTHERS CONCERNED

SUBJECT:

Guidelines on the Implementation of Institutional Health Care

Provider (IHCP) Portal

# I. OBJECTIVE

To strengthen PhilHealth's partnership with accredited Institutional Health Care Providers (IHCPs) through access to a web-based Portal for on-line verification of membership status of Sponsored Program (SP) Members under the National Household Targeting System for Poverty Reduction (NHTS-PR) during benefits availment.

#### II. THE IHCP PORTAL

# A. Sponsored Members (NHTS-PR) eligibility verification and IHCP profile

The IHCP portal is established to provide a link between accredited institutional health care providers and PhilHealth through an on-line connection that shall ensure verification of the following eligibility information of **Sponsored Members under NHTS-PR** for purposes of availment of PhilHealth benefits:

- 1. PhilHealth Identification Number (PIN)
- 2. Member's name and date of birth
- 3. List of declared dependent/s

In addition to the abovementioned features and as part of the IHCP portal enhancement process, significant modules (e.g., e-logbook, benchbook, MMHR) shall eventually be incorporated to the said portal in order to expand the efficiency of on-line transaction between the participating accredited IHCPs and PhilHealth.

## B. Requirements

Accessibility/Linkage to IHCP portal is open to all qualified accredited IHCPs. Prior to registration proper, IHCPs must have the following requirements:

- 1. Information Technology (IT) hardware:
  - 1.1 Computer
  - 1.2 Printer
- 2. Internet connection

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Date:

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#### C. Participation of the HCPs

The following are the steps in IHCP portal registration:

- IHCPs may visit the PhilHealth official website (<u>www.philhealth.gov.ph</u>) in order to access the PhilHealth Online Access Form (POAF, No.002) module for the downloading of the application form and its attached certificate of non-disclosure agreement;
- Accomplished POAF and certificate of non-disclosure agreement shall be submitted
  to Health Care Delivery and Management Division of PhilHealth Regional Office for
  proper verification and evaluation of the said forms (see attached Annex A and B:
  sample of properly accomplished forms);
- Once approved and evaluated by PhilHealth, qualified IHCPs shall be visited for the installation of IHCP portal and shall be given orientation on its application; and the facility is ready for verification.

#### D. Generation of Reference Number

- Eligibility verification using the IHCP portal shall be made at the facility level prior to the availment of PhilHealth benefits by the sponsored members and their dependents under NHTS-PR.
- 2. If the SP member under NHTS-PR has been verified through this portal, a Reference Number (RN) will be generated based on the following information (see attached Annex C: sample of reference number):
  - 1.1 Accreditation Number
  - 1.2. Name of hospital
  - 1.3 Name of patient
  - 1.4 Confinement period
  - 1.5 Name of member
  - 1.6 Date of coverage
  - 1.7 Account name of computer operator that accessed the IHCPP
- 3. The generated RN shall be attached to the claims replacing the MDR and other secondary documents like birth certificate, marriage contract and the like.
- Properly accomplished PhilHealth Claim Form 1 is still required for claims submission.

#### III. PARTICIPATION IN E-CLAIMS PROJECT

IHCPs that are currently enrolled in the E-claims project are no longer required to apply for installation of IHCP portal because eligibility verification of **Sponsored Program Members** under NHTS-PR is already covered by the abovementioned project.

#### IV. AVAILABILITY OF IHCP PORTAL

The IHCP Portal shall be made available fifteen (15) days after publication of this Circular in any newspaper of general circulation and deposited thereafter with the National Administrative Register at the University of the Philippines Law Center.

All other provisions of previous issuances that are inconsistent with any provision of this Circular are hereby repealed/modified or amended accordingly.

Please be guided accordingly.

DR. EDUARDO P. BANZON / President and CEO
Date signed //19/2012



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PHILHEALTH ONLINE ACCESS FORM		NO.	Registration Date		
(POAF) Form No. 002	001	January 1, 2011			
Name of Accredited Institutional Health Care Provider Quezon City Community Clinic		PhilHealth Accreditation Number Abc1234567			
Business Address West Fairview, Commonwealth, C	Quezon City				
De Tra	User Profile	E <sub>1</sub> +			
Complete Name Shanelle Bernardino		Signature	Signature		
Position IT Officer	Email address jayb@yahoo.com	Mobile No. 0999-1234567			
Approved by: Medical Administrator Ignacio Verdolaga		Date Signed October 11, 2011			
	To be filled-out by PhilHea	lth			
Installation Date	Regional / Branch Office	Email address	Email address		
Username	Password				
Processed by Signature		Date Processed			
Approved by	Date Signed	Date Signed			
	Institutional Confirmation				
Confirmed by: Medical Director/Adm	ninistrator/Authorized Representative	Date Confirmed			

#### ANNEX B

### NON-DISCLOSURE AGREEMENT

	Health	Care I	Provider	Name		is
						cess applicable
services offe	red by it, s	ubject to 1	the provis	sions of	a digital	certificate to be
issued by Pl	nilHealth. In	addition 1	to the du	ties and	responsil	oilities provided
under the dig	gital certifica	te, <hcp i<="" td=""><td>Name&gt;, ad</td><td>cknowle</td><td>dges the in</td><td>nportance of its</td></hcp>	Name>, ad	cknowle	dges the in	nportance of its
legal obligati	on to prote	ct the info	rmation t	hat it re	ceives fro	m PhilHealth. In
this regard, policies:	<hcp nam<="" td=""><td>e&gt; hereby</td><td>/ agrees</td><td>to the</td><td>following</td><td>non-disclosure</td></hcp>	e> hereby	/ agrees	to the	following	non-disclosure

- 1. It shall not give or provide access to any information received or generated in the course of utilizing the PhilHealth Online Access System to any unauthorized individuals.
- 2. It shall store the digital certificate only in specific designated computers within its premises access to which shall be restricted to persons duly authorized by the hospital and PhilHealth. Any changes in the designated computers as well as the authorized persons shall take effect/be implemented only upon approval by PhilHealth.
- It shall use the digital certificate only for business purposes and will utilize all resources and capabilities available to prevent any unauthorized access.
- 4. It shall keep in utmost confidentiality the digital certificate and any other form of security token/device issued or provided by PhilHealth
- 5. It shall similarly bind its employees under a binding formal contract wherein the latter shall undertake to observe the confidentiality and non-disclosure undertakings of the HCP.
- It shall formulate/implement guidelines and systems to ensure confidentiality and non-disclosure.
- 7. It shall acknowledge liability of any breach of the non-disclosure agreement by any of its employees.

<HCP Name>, through the herein duly authorized representative, hereby enters into this agreement voluntarily and with full knowledge of its meaning and legal implications.

Health Care Provider Director or Administrator



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ANNEX C

www.philhealth.gov.ph

Reference No.	IP100000000000
Accreditation No,	H0000000
Name of Hospital	Juan De La Cruz Medical Center
Patient Name	De La Cruz, Juan
Confinement Period	10/13/2011-10/13/2011
Member Name	De La Cruz, Juan
Date of Coverage	08/01/2011-12/31/2011
User	dodie