



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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



Date _____ Date Admitted : _____
Name of Hospital _____ Date Discharged: _____
Name of Patient _____
PhilHealth ID Number _____

**STANDARD RISK ELECTIVE
CORONARY ARTERY BYPASS GRAFT SURGERY (CABG)
CHECKLIST OF MANDATORY and OTHER SERVICES**

MANDATORY SERVICES	Confirmed done / Date signed
I. Preoperative Laboratory tests such as : <ul style="list-style-type: none"> • CBC • Platelet count • Blood typing • Na • K • Mg • Calcium • FBS • BUN • Creatinine • Chest XRay (PA/lateral) • 12-LEAD ECG • Room air ABG • Prottime-INR • Plasma thromboplastin time 	<p align="center">_____ Name & Signature of Cardiologist</p>
II. Medications <ul style="list-style-type: none"> • BetaBlocker • Statin • ACE inhibitor or ARB • ASA • Preoperative Antibiotic Prophylaxis 	<p align="center">_____ Name & Signature of Cardiologist</p>
III. Blood bank screening and blood products as indicated	<p align="center">_____ Authorized Blood Bank Staff</p>

CABG MANDATORY & OTHER SERVICES AND TRANCHE PAYMENT



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IV. Open Heart Surgery under General Anesthesia	_____ Cardiovascular Surgeon _____ Anesthesiologist
V. Immediate Postoperative Care at Surgical ICU	_____ Cardiologist
VI. Continuing Postoperative Care at Regular room	_____ Cardiologist
VII. Cardiac Rehabilitation	_____ Authorized Cardiac Rehab Staff

OTHER SERVICES	Confirmed done by Cardiologist /Date signed
1. Additional laboratory tests as needed e.g. CBC, Platelet count, APTT, PTPA-INR, FBS, Na, K, Mg, Calcium, BUN, Creatinine, TPAG, ABG, Urinalysis	
2. Additional Chest x-ray (portable/AP/lateral), 12-lead ECG, 2DED, TEE, as indicated	
3. Ankle-brachial index, carotid duplex scan as indicated	
4. Postoperative antibiotics if indicated (IV and oral)	
5. Treatments as indicated a. Incentive spirometry b. VTE Prophylaxis with compression stockings/ intermittent pneumatic compression/ intravenous/subcutaneous heparin, LMWH, fondaparinux c. Nebulization with medications such as beta agonist + steroid or salbutamol/pulmonary physiotherapy d. Blood glucose monitoring	

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e. Wound dressings/wound care	
6. Other medications, as indicated, such as: clopidogrel, digoxin, furosemide IV or oral, amiodarone, vasopressors (dopamine, levophed, epinephrine infusion drip), inotropic drugs (dobutamine infusion drip), vasodilator (NTG or Isoket or Nicardipine), insulin regimen, oral hypoglycemic drugs, proton pump inhibitor/antacid, pain relievers/analgesics, sedatives/anxiolytics, magnesium chloride, calcium gluconate, potassium chloride, lactulose/stool softeners	
7. Pulmonary care, as indicated, such as ventilator support; nebulization, with beta 2 agonist/ combination with steroid	
8. Other specialty services as needed, such as pulmonology, nephrology, neurology, infectious disease, etc.	

CONFORME BY PATIENT:

Printed Name and Signature

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**STANDARD RISK ELECTIVE
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Name: _____ Age: ____ Sex ____ PhilHealth No. _____
Address: _____ Date of Birth: _____

Date of Admission: _____

Date of Discharge: _____ :

TRANCHE 1 REQUIREMENTS CHECKLIST

I. First Tranche Payment	Please Check
1. Copy of Completely Accomplished ME FORM	
2. Completed Philhealth FORMS 1 AND 2	
3. Completed Z Satisfaction Questionnaire	
4. Copy of Approved Pre –Authorization Checklist & Request	
5. Completed Pre-claims Assessment of Services Checklist	
6. Accomplished Surgical Operative Report	
7. Accomplished Anaesthesia Report	
8. Discharge Summary Signed by Attending Physician	
DATE COMPLETED :	
DATE FILED :	

Attested by:

Printed Name & Signature
Attending Physician

Printed Name & Signature
Executive Director/Medical Center Chief

CONFORME BY PATIENT:

Printed Name and Signature

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Name: _____ Age: ____ Sex ____ PhilHealth No. _____

Address: _____ Date of Birth: _____

Date of Admission: _____

Date of Discharge: _____ :

TRANCHE 2 REQUIREMENTS CHECKLIST

II. Second Tranche Payment	Please check
1. Completed Cardiac Rehab Form	
2. Completed Certificate of OPD Follow-up consultation	
DATE COMPLETED :	
DATE FILED :	

Attested by:

Printed Name & Signature
Attending Physician

Printed Name & Signature
Executive Director/Medical Center Chief

CONFORME BY PATIENT

Printed Name and Signature