



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Citystate Centre, 709 Shaw Boulevard, Pasig City  
 Call Center (02) 441-7442 Trunkline (02) 441-7444  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



**PHILHEALTH CIRCULAR**  
 No. 027-2015

**TO :** ALL EMPLOYERS FROM THE GOVERNMENT AND PRIVATE SECTORS, PHILHEALTH REGIONAL OFFICES AND BRANCHES, AND ALL OTHERS CONCERNED

**SUBJECT :** Online Payment Facility in the Electronic Premium Remittance System (EPRS)

To eliminate the manual system of premium remittance, reporting and monitoring of employee contributions to PhilHealth, a new EPRS is hereby introduced to provide employers with an online platform not only to conveniently prepare and submit remittance reports (RF-1) but also to securely remit their premium contributions.

Facilitating this undertaking is a web service interconnection process which provides Accredited Collecting Agents (ACAs) a payment gateway/facility to the EPRS. With this enhancement, employers will be able to enjoy prompt acknowledgement of premium payments and immediate posting of their premium contributions.

Hence, the EPRS which is formerly defined as Electronic Premium Reporting System shall now be known as **Electronic Premium Remittance System**. The online premium payment facility will be launched through EPRS version 3.1.

The process of premium remittance and reporting under the new EPRS has been reduced from six (6) to **three (3)** easy steps as follows:

- Step 1: Updating of employees' remittance status,
- Step 2: Generation of Statement of Premium Account (SPA), and
- Step 3: Selection of ACA to remit premium contributions online.

Upon successful online payment, an electronic PhilHealth Acknowledgement Receipt or ePAR (see Annex A) shall be immediately issued and reflected in the employer's EPRS account and shall serve as the employer's proof of premium payment. Premium contributions will be immediately posted to the employees' individual ledger in PhilHealth's contributions database. As such, employers no longer need to post payment information for the generation and submission of the electronic remittance report (eRF1).


To avail of the online payment facility in the EPRS, employers are required to enrol their account at any ACA with approved payment gateway/facility (visit [www.philhealth.gov.ph](http://www.philhealth.gov.ph) for the list ACAs).

All orders and other issuances inconsistent herewith are deemed repealed, amended or modified.

Please be guided accordingly.

*(Handwritten Signature)*  
**ALEXANDER A. PATULLA**  
 President and CEO  
 Date signed: Sept 10, 2015

**MASTER DOCUMENT**  
 DC: *(Signature)* Date: 9/24/15

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<p><b>Electronic PhilHealth Acknowledgement Receipt (ePAR)</b></p>	
<p>This is to acknowledge receipt of payment of premium contributions for PEN/PIN: <u>          (Payor's PEN/PIN)          </u></p>	
	<p>ePAR No.: XXXXXXXXXXXX ePAR Date: MM/DD/YYYY</p>
Payor Name:	ABC CORPORATION
SPA No.	XXXXXXXXXXXXXXXXXX
Applicable Period:	MM-YYYY
Actual Amount Paid:	PhpXXX,XXX.XX
Accredited Collecting	RCBC/BRSTN
Transaction Confirmation No.:	(system generated number issued by ACA to confirm payment made by
Transaction Date:	(Date when the payment was confirmed by the Bank)
<p>Version 1.0</p>	

MASTER DOCUMENT  
DC: \_\_\_\_\_ Date: 9/24/15