PHILHEALTH CIRCULAR
No. 2021-0014

TO: ALL PHILHEALTH MEMBERS, ACCREDITED HEALTH CARE INSTITUTIONS/ PROVIDERS, PHILHEALTH REGIONAL OFFICES, BRANCHES, LOCAL HEALTH INSURANCE OFFICES AND ALL OTHERS CONCERNED

SUBJECT: COVID-19 Home Isolation Benefit Package (CHIBP)

I. RATIONALE

To address the COVID-19 global pandemic, the President of the Philippines, through Republic Act No. 11469, also known as Bayanihan to Heal as One Act, and Presidential Proclamation No. 929 s. 2020 declared a State of Public Health Emergency. In response, PhilHealth developed COVID-19 benefits to cover for cases requiring community isolation, testing, and hospitalization. Amidst the recent surge of COVID-19 cases in the Philippines, there is a notable rise in hospital admissions for COVID-19. The One Hospital Command of DOH reported on April 1, 2021 that 41% of hospital beds are being occupied by mild cases, which if rationalized could be used to manage COVID cases requiring higher level of care. This is in consonance with reports showing that at the peak of the surge at least 95% of beds within NCR were already occupied. Dealing with the surge situation requires better management of mild and asymptomatic COVID-19 cases and hospital resources should only be utilized for moderate, severe, and critical COVID cases.

Given the aforementioned, PhilHealth, by virtue of PhilHealth Board Resolution No. 2621 s. 2021, has developed a home isolation package that is consistent with DOH Department Memorandum No. 2020-0512 released on November 26, 2020. The COVID-19 Home Isolation Benefit Package (CHIBP) will serve as an alternative for patients who meet the social and clinical criteria for home isolation and who do not want to stay in a Community Isolation Unit (CIU) and can instead receive health support directly in their homes.

II. OBJECTIVES

The following are the objectives of this package:

A. Support the rationalization of use of higher level facilities to focus on moderate, severe and critical COVID-19 cases;
B. Incentivize facilities who can offer home isolation services; and
C. Provide an alternative option for isolation of a COVID-19 confirmed mild and asymptomatic patients who meet the social and clinical criteria for home isolation.

III. SCOPE

This PhilHealth Circular shall apply to all claims for home isolation services filed by accredited PhilHealth isolation facilities, infirmaries, hospitals and Konsulta providers who have accomplished the necessary documentary requirements to provide the CHIBP.
IV. DEFINITION OF TERMS

A. Asymptomatic – any patient who tested positive for RT-PCR but with no signs and symptoms of COVID-19 disease

B. Barangay Health Emergency Response Team (BHERT)\(^1\) – a team established by Department of the Interior and Local Government (DILG) MC No. 2020-023 to help implement local prevention and mitigation, preparedness and response measures for COVID-19.

C. Community Isolation Units (CIUs)\(^2\) – DOH certified publicly or privately-owned non-hospital facilities set-up in coordination with or by the national government or local government units to serve as quarantine facilities for COVID-19 cases, based on DOH guidelines. Examples of CIUs include LIGTAS COVID Centers and Mega LIGTAS COVID Centers.

D. Enhanced Community Quarantine (ECQ)\(^3\) – refers to the implementation of temporary measures imposing stringent limitations on movement and transportation of people, strict regulation of operating industries, provision of food and essential services, and heightened presence of uniformed personnel to enforce community quarantine protocols.

E. Isolation\(^4\) – the separation of ill or infected persons from others to prevent the spread of infection or contamination.

F. Mild\(^5\) – Symptomatic patients presenting with fever, cough, fatigue, anorexia, myalgias; other non-specific symptoms such as sore throat, nasal congestion, headache, diarrhea, nausea and vomiting; loss of smell (anosmia) or loss of taste (ageusia) preceding the onset of respiratory symptoms with NO signs of pneumonia or hypoxia.

G. Modified Enhanced Community Quarantine (MECQ)\(^6\) – refers to the transition phase between ECQ and GCQ, when the following temporary measures are relaxed and become less necessary: stringent limits on movement and transportation of people, strict regulation of operating industries, provision of food and essential services, and heightened presence of uniformed personnel to enforce community quarantine protocols.

H. Surge areas – COVID-19 high-risk geographic areas declared by the Inter-Agency Task Force (IATF) for the Management of Emerging Infectious Diseases to be under ECQ/MECQ or as defined in relevant issuances\(^7\) and/or as determined by the Corporation.

\(^1\) Joint Administrative Order No. 2020-0001: Guidelines on Local Isolation and General Treatment Areas for COVID-19 cases (LIGTAS COVID) and the Community-based Management of Mild COVID-19 Cases

\(^2\) ibid

\(^3\) Inter-Agency Task Force for the Management of Emerging Infectious Diseases (IATF) Omnibus Guidelines on the Implementation of Community Quarantine in the Philippines with Amendments as of March 28, 2021

\(^4\) Inter-Agency Task Force for the Management of Emerging Infectious Diseases (IATF) Omnibus Guidelines on the Implementation of Community Quarantine in the Philippines with Amendments as of March 28, 2021

\(^5\) Joint Administrative Order No. 2020-0001: Guidelines on Local Isolation and General Treatment Areas for COVID-19 cases (LIGTAS COVID) and the Community-based Management of Mild COVID-19 Cases

\(^6\) DOH Department Memorandum No. 2020-0381: Interim Guidelines on the COVID-19 Disease Severity Classification and Management

\(^7\) Inter-Agency Task Force for the Management of Emerging Infectious Diseases (IATF) Omnibus Guidelines on the Implementation of Community Quarantine in the Philippines with Amendments as of March 28, 2021

\(^7\) DOH Department Memorandum No. 2021-0327: Interim Guidelines on COVID-19 Surge Response Plan for Health Facilities
I. Teleconsultation—refers to the consultation done through telecommunications with the purpose being diagnosis or treatment of a patient, with the sites being remote from patient or physician.

V. POLICY STATEMENTS

A. Rules for Accreditation in Providing the COVID-19 Home Isolation Benefit Package (CHIBP)

1. Only interested PhilHealth-accredited facilities in surge areas⁹ may apply for re-accreditation as CHIBP provider. No accreditation fee shall be charged. Re-accreditation shall be valid until end (December 31) of the calendar year.
2. PhilHealth-accredited Community Isolation Units (CIUs), Infirmaries, Hospitals, and Konsulta providers shall be allowed to provide the CHIBP.
3. Interested PhilHealth accredited facilities shall submit additional documentary requirements as follows:
   a. Completely filled-out CHIBP Self-Assessment Tool (Annex A: CHIBP Self-Assessment Tool) and Letter of Intent;
   b. Signed Performance Commitment as CHIBP provider (Annex B: Performance Commitment);
   c. Service Delivery Support and/or an Authorization Letter under the following conditions:
      c.1. PhilHealth Konsulta facilities and infirmaries shall include in their submission a signed Certification of Service Delivery Support with a L1 to L3 hospital (Annex C: Certification of Service Delivery Support with a Referral Facility) for referral in accordance with PhilHealth policy on COVID-19 inpatient benefit or referral plan to include transportation arrangement;
      c.2. If the PhilHealth-accredited facility intends to engage the services of a telemedicine provider, the facility shall submit a signed Certification of Service Delivery Support with the telemedicine provider (Annex D: Certification of Service Delivery Support with a qualified telemedicine provider); and,
      c.3. For facilities with no eClaims system (e.g. Konsulta providers), they should have an agreement with another PhilHealth-accredited provider that will file, submit claims and receive payments electronically on their behalf, in a way that is consistent with existing PhilHealth guidelines and procedures. The facility shall submit an authorization letter for the use of the eClaims system of their partner provider (Annex E: Authorization Letter for Use of eClaims System).

B. Benefit Package

1. The COVID-19 Home Isolation Benefit Package (CHIBP) shall include all identified services needed to effectively manage COVID-19 confirmed asymptomatic and mild cases needing isolation, based on existing relevant clinical practice guidelines and as approved by the Corporation (Annex F: COVID-19 Home Isolation Benefit Package Services).
2. Testing and inpatient services for COVID-19 patients shall be covered by other applicable COVID-19 case rates.

⁸ Deldar, 2016; Van Dyk, 2014
⁹ Refer to the definition of terms
3. The package shall be implemented only in surge areas declared by the Inter-Agency Task Force (IATF) for the Management of Emerging Infectious Diseases. The package shall be paid as a case rate (see Annex G: CHIBP Package Rate and Rules on Co-pay).
4. Healthcare workers identified to be part of the Home Isolation Team (Annex A: CHIBP Self-Assessment Tool) shall be provided additional incentives (i.e. hazard pay) by the accredited health care facility.

C. Availment of the Benefit Package for Home Isolation

1. All Filipinos registered under the National Health Insurance Program (NHIP) shall be eligible to avail of the program benefit. Filipinos who are not yet registered under the program shall automatically be covered, provided that they complete and submit an accomplished PhilHealth Member Registration Form (PMRF) for the issuance of the PIN upon availing of the benefit package.
2. Only beneficiaries who passed both the clinical and social criteria shall be eligible to avail of the benefit. The beneficiary shall be assessed by the BHERT using an assessment form (Annex H: Assessment Checklist of Clinical and Social Criteria for COVID-19 Home Isolation Benefit Package). The required assessment form shall be downloaded and printed by the member and submitted to the BHERT upon the latter’s visit. The PhilHealth Regional Office/Local Health Insurance Office shall provide the printed forms to Local Government Units in anticipation of cases where affected members are not able to download and print the form.
3. Eligible beneficiaries may check the PhilHealth website for the list of their preferred CHIBP provider.
4. All CHIBP claims shall be submitted electronically with complete documentary requirements (Annex I: Claims Requirement).
5. Direct filing of claims by the beneficiaries shall not be allowed.
6. All claims submitted shall be processed by PhilHealth within sixty (60) calendar days from receipt of claim provided that all requirements are submitted.
7. The filing period for claims shall be subject to prevailing PhilHealth policies and guidelines including special privileges granted during fortuitous events.
8. Claims with incomplete requirements or discrepancies shall be returned to hospital (RTH) for compliance within 60 calendar days from receipt of notice.
9. The accredited facility may apply for motion for reconsideration for all denied claims based on existing PhilHealth policies.
10. In cases where the patient experiences clinical deterioration during the home isolation period, the facility shall refer the patient to a higher level facility in accordance with DOH standards and guidelines. The accredited PhilHealth facility may file for CHIBP claim for patients transferred to higher facilities due to clinical deterioration even if the period of isolation is less than ten (10) days.
11. In the event that the patient expires due to COVID-19 in the course of home isolation, the accredited facility shall be eligible to file a claim for the CHIBP.

D. Rules on Consultation, Patient Monitoring, and Teleconsultation

1. Informed consent (Annex K: Authorization and Consent to Participate in Telemedicine Consultation) must be secured from patients. The health care providers must apprise patients of their rights and inform them of the risks and limitations of telemedicine at the start of each teleconsultation.
2. The initial encounter to determine whether the patient is eligible for home isolation shall be conducted by the physician through face-to-face consultations.
3. The CHIBP shall allow for subsequent consultations and daily monitoring (Annex L: Home Isolation Patient Monitoring Sheet) of patients for home isolation through teleconsultation, either through telephony or video consultations.
4. The provision of teleconsultations shall be done in accordance with prevailing DOH
rules and guidelines in telemedicine practice (DOH-UP JMC 2020-0001) and shall be compliant with data privacy laws.

E. Monitoring and Evaluation

1. All PhilHealth-accredited facilities claiming for this benefit package shall be subject to the rules on monitoring prescribed by PhilHealth.
2. Feedback mechanisms on the package implementation shall be established to address implementation issues and concerns.
3. PhilHealth shall conduct a periodic review of this policy and specific provisions shall be revised as needed.
4. The accredited facility shall keep the patient’s medical chart and monitoring sheet. These records must be made available upon the request of PhilHealth.

F. Annexes (To be posted via PhilHealth website)

Annex A: CHIBP Self-Assessment Tool
Annex B: Performance Commitment
Annex C: Certification of Service Delivery Support with a Referral Facility
Annex D: Certification of Service Delivery Support with a qualified telemedicine provider
Annex E: Authorization Letter for Use of eClaims System
Annex F: COVID-19 Home Isolation Benefit Package Services
Annex G: CHIBP Package Rate and Rules on Co-pay
Annex I: Claims Requirement
Annex J: Certification of COVID-19 Home Isolation Kit Issuance
Annex K: Authorization and Consent to Participate in Telemedicine Consultation
Annex L: Home Isolation Patient Monitoring Sheet

VI. PENALTY CLAUSE

Any violation of this PhilHealth Circular, terms and conditions of the Performance Commitment, and all existing related PhilHealth Circulars and directives shall be dealt with accordingly.

VII. DATE OF EFFECTIVENESS

This PhilHealth Circular shall take effect fifteen (15) days after publication in any newspaper of general circulation. A copy thereof shall be deposited thereafter with the Office of the National Administrative Register at the University of the Philippines Law Center.

APTY. DANTE A. GIERRAN, CPA,
President and Chief Executive Officer (PCEO)

Date signed: 6-18-2021

COVID-19 Home Isolation Benefit Package (CHIBP)
# Annex A

## Self-Assessment/Accreditation Survey Tool for PhilHealth COVID-19 Home Isolation Benefit Package (CHIBP)

### Name of Facility:

### Address:

### Contact Number:  

### Email:

### Ownership of Health Facility:
- [ ] Government
- [ ] Private

### Date of Assessment: (MM/DD/YY): 

### Type of Health Facilities:
- [ ] Hospital OPD Dept./Section (Level ____)
- [ ] Infirmary OPD Dept./Section
- [ ] CIU

### Accreditation Validity

<table>
<thead>
<tr>
<th>MINIMUM ACCREDITATION REQUIREMENTS</th>
<th>Applicant</th>
<th>PhilHealth Surveyor</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. DOH license (for hospitals and infirmaries)</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>2. Updated Signed performance commitment</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>3. <strong>Home Isolation Team</strong> - employed or contracted by the facility</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>3.1. Certification of Employment/Contract Arrangement</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>3.2. Telephone number:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.3. Email address:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Schedule of duties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Physician:</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>5.1. Valid PRC License</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>5.2. Updated PhilHealth Accreditation Number</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>6. Nurse</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>6.1. Valid PRC License</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>7. General Infrastructure Provider (Provide evidence: Photos, videos, virtual observation)</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>7.1. Dedicated room and IT equipment for daily operation</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>7.2. Functional Toilet (*for employees)</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>7.3. Fire safety provision</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>8. <strong>Home isolation kit</strong> (shall ensure availability once accreditation is granted)</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>a. 1 liter 70% alcohol</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>b. 5 pcs. Face mask</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>c. 1 pulse oximeter</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>d. 1 digital thermometer</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>e. Drugs and medications (18 pcs. Paracetamol, 12 pcs. Lagundi tablets or equivalent, 6 sachets oral rehydration salts, 10 pcs Vitamin D and 10 pcs Vitamin C)</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>f. Authorization and Consent to Participate in Teleconsultation</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>9. <strong>OTHER REQUIREMENTS</strong></td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>9.1. Referral Plan – Functional referral system from the community to highest level of health care facility, as applicable</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>9.2. Service Delivery Agreement (MOA/Contract) with referral facility, as applicable</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>9.3. Service Delivery Agreement with a qualified telemedicine provider (optional)</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>9.4. Health facility has functional medical record (CIU and Konsulta providers only)</td>
<td>Yes/No</td>
<td>Yes/No</td>
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### REMARKS

If any ONE of the items is missing, mark NO.

### Head of Facility/ Medical Director/ Chief of Hospital

(Signature over printed name and date signed)

Prepared by:

(Designation)

Attested correct by:

(MASTER COPY)
(Letterhead of Healthcare Provider)

(Aug. 2018)

PHILIPPINE HEALTH INSURANCE CORPORATION
17th Flr., City State Centre Bldg.,
Shaw Blvd., Pasig City

SUBJECT: Performance Commitment for HCI (Rev 3)

Sir/Madam:

To guarantee our commitment to the National Health Insurance Program ("NHIP"), we respectfully submit this Performance Commitment.

And for the purposes of this Performance Commitment, we hereby warrant the following representations:

A. REPRESENTATION OF ELIGIBILITIES

1. That we are a duly registered/licensed/certified health care facility capable of delivering the services expected from the type of healthcare provider that we are applying for.

2. That we are a member in good standing of the Philippine Hospital Association. (for hospitals and infirmaries only).

3. a. For single HCI

   That we are owned by __________________________
   and managed by ____________________________
   and doing business under the name of ____________________________
   with License/Certificate No. ____________________________

   b. For Health Systems/ HCI groups

   That the following facilities, as guaranteed by the heads of facilities listed in the following table, are capable of delivering the services expected from the type of healthcare provider that we are applying for:

<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Type of facility (hospital, RHU/HC, Birthing home/Lying-in, ASC, dialysis clinic (HD/PD), TB-DOTS, ABTCs, DRTC, OHAT, etc.)</th>
<th>Hospital Level (if applicable)</th>
<th>License Number/Certificate Number (if applicable)</th>
<th>Management (if different from the LGU)</th>
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That all professional health care providers in our facility, as applicable, are PhilHealth accredited, possess proper credentials and given appropriate privileges in accordance with our policies and procedures.

B. COMPLIANCE TO PERTINENT LAWS/RULES & REGULATIONS /POLICIES/ ADMINISTRATIVE ORDERS AND ISSUANCES

Further, we hereby commit ourselves to the following:

4. That our officers, employees, and other personnel are members in good standing of the NHIP.

5. That, as responsible owner(s) and/or manager(s) of the institution, we shall be jointly and severally liable for all violations committed against the provisions of Rep. Act No. 7875 including its Implementing Rules and Regulations (IRR) and PhilHealth policies issued pursuant thereto.

6. That we shall promptly inform PhilHealth prior to any change in the ownership and/or management of our institution.

7. That any change in ownership and/or management of our institution shall not operate to exempt the previous and/or present owner and/or manager from liabilities for violations of Rep. Act No. 7875, as amended, and its IRR.

8. That we shall maintain active membership in the NHIP as an employer not only during the entire validity of our participation in the NHIP as a Health Care Institution (HCI) but also during the corporate existence of our institution.

9. That we shall abide with all the implementing rules and regulations, memorandum circulars, special orders, advisories and other administrative issuances by PhilHealth affecting us.

10. That we shall abide with all administrative orders, circulars and such other policies, rules and regulations issued by the Department of Health and all other related government agencies and instrumentalities governing the operations of HCIs in participating in the NHIP.

11. That we shall adhere to pertinent statutory laws affecting the operations of HCIs including but not limited to the Senior Citizens Act (R.A.10645), the Breastfeeding Act (R.A. 7600), the Newborn Screening Act (R.A. 9288), the Cheaper Medicines Act (R.A. 9502), the Pharmacy Law (R.A. 5921), the Magna Carta for Disabled Persons (R.A. 9442), and all other laws, rules and regulations that may hereafter be passed by the Congress of the of the Philippines or any other authorized instrumentalities of the government.

12. That we shall promptly submit reports as may be required by PhilHealth, DOH and all other government agencies and instrumentalities governing the operations of HCIs.

13. That we shall facilitate distribution of the professional fee component of the PhilHealth reimbursement to the concerned professionals not exceeding thirty (30) calendar days upon receipt of the reimbursement or at a time frame as agreed upon by the HCI and their professionals.

14. That being a government-owned health care institution, we shall maintain a trust fund for the PhilHealth reimbursements in compliance to Section 34-A of Republic Act 10606 which provides that "revenues shall be used to defray operating costs other than salaries, to
maintain or upgrade equipment, plant or facility, and to maintain or improve the quality of care.

C. CONDUCT OF CLINICAL SERVICES, RECORDS, PREPARATION OF CLAIMS AND UNDERTAKINGS OF PARTICIPATION IN THE NHIP

15. a. For single HCI:

That we are duly capable of delivering the following services for the duration of the validity of this commitment (please check appropriate boxes):

- Primary Care Facility
- Level 1 hospital services
- Level 2 hospital services
- Level 3 hospital services
- Specialized services
  - Radiotherapy
  - Hemodialysis/Peritoneal Dialysis
- Others (please specify)

- Benefit package and other services
  - Tuberculosis Directly Observed Treatment Shortcourse (TB DOTS)
  - Maternity Care Package
  - Newborn Care Package
  - Malaria Package
  - Expanded Primary Care Benefit Package (EPCB)
  - Outpatient HIV/AIDS Package (for DOH identified hospitals only)
  - Animal Bite Package
  - Z Benefit Package/s

- Others (please specify)

b. For Health Systems/ HCI groups

That we shall deliver the following services for the duration of the validity of this commitment:

<table>
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<th>Name of Facility</th>
<th>Committed Services (choose from the enumerated services above)</th>
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16. That we shall provide and charge to the PhilHealth benefit of the client the necessary services including but not limited to drugs, medicines, supplies, devices, and diagnostic and treatment procedures for our PhilHealth clients.

17. That we, being an accredited government hospital or infirmary/ASC/FDC/MCP/TB DOTS/ Animal Bite package/ DRTC/PCB and/or contracted provider for the Z benefit
package provider, as applicable, shall provide the necessary drugs, supplies and services with no out-of-pocket expenses on the part of the qualified PhilHealth member and their dependents admitted or who consulted in the HCI, as mandated by the PhilHealth “No Balance Billing (NBB) Policy”

18. That we, being an accredited provider, shall abide by the rules set in the respective benefit package, including the prescribed disposition and allocation of the PhilHealth reimbursements, as stated in the current guidelines, which shall be used by the HCI to be able to provide the mandatory services and ensure better health outcomes.

19. That we, being an accredited EPCB/contracted Z benefit provider/s, as applicable, shall post the co-payment for the drugs/diagnostics or other services, as applicable, in a conspicuous area within the HCI.

20. That we, being accredited EPCB provider commits to provide service to a maximum daily patient load of _____ and maximum annual family load of _____ that the HCI can cater to and that we shall not exceed this number.

21. That we shall maintain a high level of service satisfaction among PhilHealth clients including all their qualified dependents/beneficiaries.

22. That we shall be guided by PhilHealth-approved clinical practice guidelines or if not available, other established and accepted standards of practice.

23. That we shall provide a PhilHealth Bulletin Board for the posting of updated information of the NHIP (circulars, memoranda, IEC materials, price reference index, etc.) in conspicuous places accessible to patients, members and dependents of the NHIP within our health facility.

24. That we shall always make available the necessary forms for PhilHealth member-patient’s use.

25. That we shall treat PhilHealth member-patient with utmost courtesy and respect, assist them in availing PhilHealth benefits and provide them with accurate information on PhilHealth policies and guidelines.

26. That we shall ensure that PhilHealth member-patient with needs beyond our service capability are referred to appropriate PhilHealth-accredited health facilities.

D. MANAGEMENT INFORMATION SYSTEM

27. That we shall maintain a registry of all our PhilHealth members-patients (including newborns) and a database of all claims filed containing actual charges (board, drugs, labs, auxiliary, services and professional fees), actual amount deducted by the facility as PhilHealth reimbursement and actual PhilHealth reimbursement, which shall be made available to PhilHealth or any of its authorized personnel.

28. That we shall maintain and submit to PhilHealth an electronic registry of physicians and dentists including their fields of practice, official e-mail and mobile phone numbers.

29. That we shall, if connected with e-claims, electronically encode the laboratory / diagnostic examinations done, drugs and supplies used in the care of the patient in our information system which shall be made available for PhilHealth use.

30. That we shall ensure that true and accurate data are encoded in all patients’ records.

31. That we shall only file true and legitimate claims recognizing the period of filing the same after the patient’s discharge as prescribed in PhilHealth circulars.

32. That we shall submit claims in the format required by PhilHealth for our facility.
33. That we shall regularly submit PhilHealth monitoring reports as required in PhilHealth circulars.

34. That we shall annually submit to PhilHealth a copy of our audited financial statement/report, to include the disposition of PhilHealth reimbursement.

E. REGULAR SURVEYS / ADMINISTRATIVE INVESTIGATIONS / DOMICILIARY VISITATIONS ON THE CONDUCT OF OPERATIONS IN THE EXERCISE OF THE PRIVILEGE OF ACCREDITATION

35. That we shall extend full cooperation with duly recognized authorities of PhilHealth and any other authorized personnel and instrumentalities to provide access to patient records and submit to any orderly assessment conducted by PhilHealth relative to any findings, adverse reports, pattern of utilization and/or any other acts indicative of any illegal, irregular and/or unethical practices in our operations as an accredited HCI of the NHIP that may be prejudicial or tends to undermine the NHIP and make available all pertinent official records and documents including the provision of copies thereof, provided that our rights to private ownership and privacy are respected at all times.

36. That we shall ensure that our officers, employees and personnel extend full cooperation and due courtesy to all PhilHealth officers, employees and staff during the conduct of assessment/visititation/investigation/monitoring of our operations as an accredited HCI of the NHIP.

37. That at any time during the period of our participation in the NHIP, upon request of PhilHealth, we shall voluntarily sign and execute a new 'Performance Commitment' to cover the remaining portion of our accreditation or to renew our participation with the NHIP as the case may be, as a sign of our good faith and continuous commitment to support the NHIP.

38. That, unless proven to be a palpable mistake or excusable error, we shall take full responsibility for any inaccuracies and/or falsities entered into and/or reflected in our patients' records as well as in any omission, addition, inaccuracies and/or falsities entered into and/or reflected in claims submitted to PhilHealth by our institution.

39. That we shall comply with PhilHealth’s summons, subpoena, subpoena ‘duces tecum’ and other legal or quality assurance processes and requirements.

40. That we shall recognize the authority of PhilHealth, its Officers and personnel and/or its duly authorized representatives to conduct regular surveys, domiciliary visits, and/or conduct administrative assessments at any reasonable time relative to the exercise of our privilege and conduct of our operations as an accredited HCI of the NHIP.

41. That we shall comply with PhilHealth corrective actions given after monitoring activities within the prescribed period.

F. Miscellaneous Provisions

42. That we shall protect the NHIP against abuse, violation and/or over-utilization of its funds and we shall not allow our institution to be a party to any act, scheme, plan, or contract that may directly or indirectly be prejudicial or detrimental to the NHIP.

43. That we shall not directly or indirectly engage in any form of unethical or improper practices as an accredited health care provider such as but not limited to solicitation of patients for purposes of compensability under the NHIP, the purpose and/or the end consideration of which tends unnecessary financial gain rather than promotion of the NHIP.
44. That we shall immediately report to PhilHealth, its Officers and/or to any of its personnel, any act of illegal, improper and/or unethical practices of HCI of the NHIP that may have come to our knowledge directly or indirectly.

45. That we shall allow PhilHealth to deduct or charge to our future claims, all reimbursements paid to our institution under the following, but not limited to: (a) during the period of its non-accredited status as a result of a gap in validity of our DOH LTO, suspension of accreditation, etc; (2) downgrading of level, loss of license for certain services; (c) when NBB eligible PhilHealth members and their dependents were made to pay out-of-pocket for HCI and professional fees, if applicable; (d) validated claims of under deduction of PhilHealth benefits.

Furthermore, recognizing and respecting its indispensable role in the NHIP, we hereby acknowledge the power and authority of PhilHealth to do the following:

46. After due process and in accordance with the pertinent provisions of R.A. 7875 and its IRR, to suspend, shorten, pre-terminate and/or revoke our privilege of participating in the NHIP including the appurtenant benefits and opportunities at any time during the validity of the commitment for any violation of any provision of this Performance Commitment and of R.A. 7875 and its IRR.

47. After due process and in accordance with the pertinent provisions of R.A. 7875 and its IRR, to suspend, shorten, pre-terminate and/or revoke our accreditation including the appurtenant benefits and opportunities incident thereto at any time during the term of the commitment due to verified adverse reports/findings of pattern or any other similar incidents which may be indicative of any illegal, irregular or improper and/or unethical conduct of our operations.

We commit to extend our full support in sharing PhilHealth’s vision in achieving this noble objective of providing accessible quality health insurance coverage for all Filipinos.

Very truly yours,

Head of Facility/Medical Director/
Chief of Hospital

With my express conformity,

Local Chief Executive/ HCI Owner

SUBJECT : Revised Performance Commitment for HCI
CERTIFICATION OF SERVICE DELIVERY SUPPORT
(Inpatient Care)

This is to certify that our facility is PhilHealth accredited and is the referral facility and/or service provider in behalf of (Name of referring facility) for the COVID-19 Home Isolation Benefit Package (CHIBP) from (period of engagement). As a service partner, we shall provide the following services:

Hospital

○ Management of patient needing inpatient care including laboratory and diagnostic services (as needed)

○ Conduction of patient from home to hospital and vice versa, and as necessary

Further, this facility shall not charge any fees directly from the referred patient.

This certification is being issued for PhilHealth accreditation and monitoring purposes.

CERTIFIED BY:
Referral Facility

Medical Director/ Administrative Officer
(Signature over printed name and designation)

Date Signed: __________

CONCURRED BY:
Referring Facility

Medical Director/ Administrative Officer
(Signature over printed name and designation)

Date Signed: __________
CERTIFICATION OF SERVICE DELIVERY SUPPORT
(Telemedicine)

This is to certify that our facility is PhilHealth accredited and is the referral facility and/or service provider in behalf of (Name of referring facility) for the COVID-19 Home Isolation Benefit Package (CHIBP) from (period of engagement). As a service partner, we shall provide the following services:

**Teleconsultation service**
- [ ] Videoconferencing
- [ ] Telephony
- [ ] Telereferral

Further, this facility shall while ensuring strict compliance to the data privacy law and shall not charge any fees directly from the referred patient but shall create billing and payment arrangement with (Name of referring facility) for services provided.

This certification is being issued for PhilHealth accreditation and monitoring purposes.

CERTIFIED BY: Referral Facility

__________________________
Medical Director/ Administrative Officer
(Signature over printed name and designation)

Date Signed: __________________

CONCURRED BY: Referring Facility

__________________________
Medical Director/ Administrative Officer
(Signature over printed name and designation)

Date Signed: __________________
Annex E

Authorization for Use of eClaims System

This is to authorize (Name of the accredited PhilHealth facility) to use our eClaims system for the filing and submission of COVID-19 Home Isolation Benefit Package (CHIBP) claims using its own PhilHealth Accreditation Number (PAN) and cipher key. Further, all PhilHealth reimbursements for the CHIBP’s filed claims shall be credited to the (name of partner facility) Auto-Credit Payment Scheme (ACPS) account and shall subsequently be disbursed to the said accredited facility based on agreed terms.

For this purpose, I hereby submit the following bank account information:

1. Bank Name
2. Branch
3. Bank Account Name
4. Bank Account Number
5. Official HCI Email Address
6. Landline Number
7. Mobile Number

(Partner Facility)
Signature over printed name
Medical Director/Authorized Representative

Date signed
Annex F: COVID-19 Home Isolation Benefit Package Services

<table>
<thead>
<tr>
<th>Mandatory Service</th>
<th>Other Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Minimum 10-day home isolation consultations*</td>
<td>a. Patient Education</td>
</tr>
<tr>
<td>1. Physician consultation, at least twice for the duration of isolation; initial</td>
<td>1. How to use pulse oximeter</td>
</tr>
<tr>
<td>consult must be done face-to-face</td>
<td>2. Signs and symptoms to watch out for</td>
</tr>
<tr>
<td>2. Succeeding consultation may be done face-to-face or through</td>
<td>3. Proper doses and when to use drugs and medicines</td>
</tr>
<tr>
<td>teleconsultation**</td>
<td>4. Waste disposal and infection control</td>
</tr>
<tr>
<td>b. 24/7 daily monitoring of clinical and supportive care by a nurse may be done</td>
<td>5. Others as needed</td>
</tr>
<tr>
<td>through teleconsultation***</td>
<td></td>
</tr>
<tr>
<td>c. Provision of home isolation kit which contains: 1L 70% alcohol, 5 pieces</td>
<td>b. Patient referral to a higher level facility and</td>
</tr>
<tr>
<td>face mask, 1 thermometer, 1 pulse oximeter, drugs and medicines (18 pieces</td>
<td>patient support while for transfer</td>
</tr>
<tr>
<td>Paracetamol, 12 pieces Lagundi tablets or equivalent, 6 sachets oral hydration</td>
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</tr>
<tr>
<td>salts, 10 pieces Ascorbic Acid, 10 pieces Vitamin D and zinc), consent form</td>
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</tr>
<tr>
<td>(Annex K)***</td>
<td></td>
</tr>
<tr>
<td>*Except in case of transfer due to deterioration or mortality and based on</td>
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<tr>
<td>discharge criteria from applicable guidelines adopted by DOH.</td>
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<tr>
<td>**In case of teleconsultation, the patient shall be required to sign a Consent</td>
<td></td>
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<tr>
<td>Form and shall be submitted to PhilHealth as additional claim requirement. (see</td>
<td></td>
</tr>
<tr>
<td>Annex K)</td>
<td></td>
</tr>
<tr>
<td>**Teleconsultations may be done through any of the following: telephone call,</td>
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<tr>
<td>cellphone or internet using Messenger, Viber, Zoom and other applications.</td>
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<tr>
<td>***Home Isolation Kit shall be provided to the patient during initial consult.</td>
<td></td>
</tr>
</tbody>
</table>

Based on currently acceptable guidelines and other references including:
Annex G: Package Rate and Rules on Co-pay

a. The applicable package code shall be encoded in the item 9 in CF2.

<table>
<thead>
<tr>
<th>Package Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>C19HI</td>
<td>COVID-19 Home Isolation Benefit</td>
</tr>
</tbody>
</table>

Table 1: Applicable Package Code

b. The ICD 10 Code in filing for COVID-19 claims shall be in accordance with World Health Organization (WHO) and DOH guidelines. Any further changes by the DOH in the applicable codes shall take precedence and shall be adopted accordingly by PhilHealth. The applicable ICD10 code shall be encoded in the item 7 in CF2.

<table>
<thead>
<tr>
<th>ICD-10 Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>&quot;U07.1&quot;</td>
<td>COVID-19 Confirmed</td>
</tr>
<tr>
<td>&quot;Z29.0&quot;</td>
<td>Isolation</td>
</tr>
</tbody>
</table>

Table 2: Applicable ICD-10 codes per DOH DM No. 2020-0067

c. The corresponding reimbursement rate is Php 5,917.00 per claim.

d. The reimbursement for government health care facilities shall be utilized to cover all services and medicines provided for in this benefit package and other operating expenses to support delivery of care, including hiring of additional personnel, internet subscription, service provider subscription fee and IT hardware. Any remaining fund may be utilized for incentives, including hazard pay, for human resource involved in its operation with sharing based on internal guidelines.

e. For private health care facilities, reimbursements shall be utilized at their discretion, provided that this shall also be used to cover for incentives, including hazard pay, for human resource involved in its operation, and other costs of delivering the services.

f. Patients shall shoulder payment for services not included in the package.
Annex H

ASSESSMENT CHECKLIST OF CLINICAL AND SOCIAL CRITERIA FOR COVID-19 HOME ISOLATION BENEFIT PACKAGE

<table>
<thead>
<tr>
<th>Name of Patient:</th>
<th>Age:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Swab Test Result:</td>
<td>Date Done:</td>
</tr>
<tr>
<td>Testing Laboratory:</td>
<td></td>
</tr>
</tbody>
</table>

Panuto: Lagyan ng ts eak mark ☑ ang kahon sa tabi ng iyong obserbasyon at rekomendasyon ayon sa mga kasagutan ng pasyenteng inevaluate. Siguraduhing lahat ng kahon ay napunan ng tama at ang mga rekomendasyon ay ayon sa mga panuntunan na nakasulat sa baba.

A. Clinical Evaluation

Part 1. Signs and symptoms

<table>
<thead>
<tr>
<th>Sign</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fever</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Cough</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Colds</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Muscle pain</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Body weakness</td>
<td>☐</td>
<td>☐</td>
</tr>
</tbody>
</table>

- Shortness of breath ☐ Yes ☐ No
- Chest pain ☐ Yes ☐ No
- Diarrhea ☐ Yes ☐ No
- Loss of taste/smell ☐ Yes ☐ No

Tandaan: Kapag ang patient ay may shortness of breath, chest pain o iba pang sintomas ng malubhang COVID-19, wag nang ipagpatuloy ang checklist at iekomendang magpakonsulta sa doktor.

Part 2. History of illness/Health risk factors

- Immune suppressed (katulad ng HIV, cancer and Tuberculosis) ☐ Yes ☐ No
- May mga risk factors sa malubhang COVID-19 (obesity, >60 years of age, pregnancy, smoker) ☐ Yes ☐ No
- May mga comorbidities (katulad ng hypertension, heart disease, diabetes and chronic kidney/lung disease) ☐ Yes ☐ No
- Nangangailangan ng supportive care (katulad ng oxygen, antibiotics, intravenous hydration) ☐ Yes ☐ No


B. Social criteria Evaluation

- May sariling kwarto ☐ Yes ☐ No
- May sariling banyo/toilet ☐ Yes ☐ No
- May sapat na air flow/ventilation ☐ Yes ☐ No
- May tagapangalaga o kakayanan ma-meet ang pang-araw-araw na pangangailangan ☐ Yes ☐ No
- May sariling landline, cellphone, o laptop na maaaring magamit para sa teleconsultation ☐ Yes ☐ No

Tandaan: Kapag ang patient ay may ka-hit isang sagot na "no" sa social criteria evaluation, ang patient ay hindi maaaring i-home isolate.

Socially eligible for Home Isolation ☐ Yes ☐ No

Tandaan:
(1) Kapag na-meet ng patient parchas and social at clinical criteria, sila ay maaring i-home isolate.
(2) Kapag naman na-meet nla ang clinical criteria lamang, sila ay dapat i-isolate sa isang TTMF/CIU.

Recommended for: ☐ Home Isolation ☐ TTMF/CIU ☐ Magpakonsulta sa doktor

Assessed by: ____________________________

Name with signature and designation

Page 1 of 1 of Annex H
Annex I: Claims Requirement

a. Duly signed Claim Signature Form (CSF);
b. Copy of the positive RT-PCR result;
c. Duly Signed Clearance from the Assessment Checklist of Clinical and Social Criteria for COVID-19 Home Isolation Benefit Package (Annex H);
d. Duly Signed Certification of COVID-19 Home Isolation Kit Issuance (Annex J) or a duly signed acknowledgement receipt;
e. Signed Authorization and Consent to Participate in Teleconsultation (Annex K);
f. Accomplished monitoring sheet signed by the home isolation team (Annex L)
Annex J

Certification of COVID-19 Home Isolation Kit Issuance

This is to acknowledge receipt of the COVID-19 Homecare kit.

☐ 1L 70% Alcohol
☐ 5 pieces Face Mask
☐ 1 unit Pulse Oximeter
☐ 1 unit Digital Thermometer
☐ Authorization and Consent to Participate in Teleconsultation

☐ Drugs and medication
☐ 18 pcs Paracetamol (500 mg)
☐ 12 pcs Lagundi Tablets or equivalent
☐ 6 sachets ORS
☐ 10 pcs Ascorbic Acid
☐ 10 pcs. Vitamin D
☐ Zinc

(Signature over Printed Name of Patient and Date)

PhilHealth Identification No. (PIN): ________________

COVID-19 Home Isolation Kit Issued by: Signature over printed name

Date: __________________
Annex K

AUTHORIZATION AND CONSENT TO PARTICIPATE IN TELEMEDICINE CONSULTATION

The purpose of this form is to obtain your consent to participate in a telemedicine consultation with the following physician:

Purpose and Benefits. The purpose of this service is to use telemedicine to enable patients to still receive health services even while staying at home during the enhanced community quarantine, except for serious conditions, emergencies, or to avail of COVID-19-related health services as per standing protocols.

Nature of Telemedicine Consultation: During the telemedicine consultation:

a) Details of you and/or the patient’s medical history, examinations, x-rays, and tests will be collected and discussed with other health professionals through the use of interactive video, audio and telecommunications technology if needed.

b) Physical examination of you or the patient may take place.

c) Nonmedical technical personnel may be present in the telemedicine studio to aid in video transmission, if needed.

d) Video, audio, and/or digital photo may be recorded during the telemedicine consultation visit.

Medical Information and Records. All existing laws regarding your access to medical information and copies of your medical records apply to this telemedicine consultation. Additionally, dissemination of any patient identifiable images or information from this telemedicine interaction to researchers or other entities shall not occur without your consent, unless authorized by existing law, policies and guidelines on privacy and data protection.

Confidentiality. Reasonable and appropriate efforts have been made to eliminate any confidentiality risks associated with the telemedicine consultation. Organizational, physical and technical security measures are in place to ensure that all information processed during the consultation will remain confidential and only authorized personnel will have access to such information on a need-to-know basis. All existing laws, policies and guidelines on privacy and data protection apply to information disclosed during this telemedicine consultation.

Potential Risks and Consequences. The telemedicine consultation will be similar to a routine medical office visit, except interactive video technology will allow you to communicate with a physician at a distance. At first you may find it difficult or uncomfortable to communicate using video images. The use of video technology to deliver healthcare and educational services is a new technology and may not be equivalent to direct patient to physician contact. As any medical procedure, there may be potential risks associated with the use of this technology. These risks may include, but may not be limited to:

a. Information transmitted may not be sufficient to allow for a conclusive consultation by specialist. Following the telemedicine consultation, your physician may recommend a visit to a health facility for further evaluation.

b. Delays in medical evaluation and treatment could occur due to deficiencies or failures of the equipment.

Security protocols could fail, causing a breach of privacy of my confidential medical information.

c. A lack of access to complete medical records may result in errors in medical judgement.

d. There is no guarantee that this tele-consultation will eliminate the need for me to see a specialist in person.

Rights. You may withhold or withdraw consent to the telemedicine consultation at any time without affecting your right of future care or treatment, or risking the loss or withdrawal of any program benefits to which you would otherwise be entitled. You have the option to consult with the physician in person if you travel to his or her location.

Financial Agreement. You and/or your insurance company will not be billed for this visit.

I have been advised of all the potential risks, consequences and benefits of telemedicine. The physician of this telemedicine consultation has discussed with me the information provided above. I have had an opportunity to ask questions about this information and all of my questions have been answered. I understand the written information provided above.

Signature:

Patient (or person authorized to give consent) 

Date:

If signed by person other than patient, provide relationship to patient:

Witness:

Date:

Page 1 of 1 of Annex K
Annex L: Home Isolation Patient Monitoring Sheet

Confirmed Case ID: __________________ Date: __/__/____ Region: __________________
Patient Name: ___________________________ Date of Exposure: __/__/____

End of Quarantine Period Date: __/__/____

Instructions: Monitoring should be done twice a day; once in the morning and once in the afternoon/evening. Indicate the date and go through each item. Put a check if a patient has the symptom upon monitoring in the correct column (AM/PM) and indicate temperature taken (ie. 38C).

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<thead>
<tr>
<th>Day</th>
<th>1</th>
<th>2</th>
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<th>4</th>
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<td>Oxygen</td>
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<tr>
<td>Cough (ubo)</td>
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<td>Chills (panginginig)</td>
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<td>Fatigue/Tiredness (pagkapagod)</td>
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<tr>
<td>Body pain (Sakit ng Katawan)</td>
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<tr>
<td>Headache (Sakit ng Ulo)</td>
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<td>Loss of Taste and Smell (Pagkawala o bawas ng panlasa o pangamoy)</td>
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<tr>
<td>Sore Throat (masakit ang lalamunan)</td>
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<td>Congestion or runny nose (Sipon na nakabara o tumutulo)</td>
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<td>Diarrhea (Basa o labis ang pagdudumi)</td>
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<tr>
<td>Nausea/Vomiting (Naduduwal o nagsusuka)</td>
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</tbody>
</table>

Red flags (magreport agad kung maranasan ang sumusunod na sintomas)

- Shortness of Breath or Difficulty in Breathing (Hirap sa paghinga)
- Persistent Pain or Pressure in the Chest (sakit o bigat sa dibdib na di nawawala)
- Confusion (Biglang pagkalito)
- Difficulty in waking up or sleeping (hirap matulog o magising)
- Pale, gray, or bluish lips or nailbeds (pagbabago ng kulay ng balat, labi, o kuko)
- Others (Ibang sintomas): 1.  
  2.  
  3.  

Assessed and monitored by:

Doctor/Nurse of the Home Isolation Team
Printed Name and Signature
Designation

Page 1 of 1 of Annex L