

Citystate Centre, 709 Shaw Boulevard, Pasig City Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444 www.philhealth.gov.ph



### PHILHEALTH CIRCULAR No. 2022 - 0002

:

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) (Revision 1)

### 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 COVID-19 positive, 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 s1gns and symptoms of COVID-19 disease
- B. Barangay Health Emergency Response Team (BHERT)<sup>1</sup> 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-
- .C. Community Isolation Units (CIUs)2- DOH certified publicly or privately-owned nonhospital 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. Health Facility (HF) which may be public or private, devoted primarily to the provision of services for health promotion, prevention, diagnosis, treatment, rehabilitation and palliation of individuals suffering from illness, disease, injury, disability, or deformity, or in need of obstetrical or other medical and nursing care.
- E. Isolation<sup>4</sup> the separation of ill or infected persons from others to prevent the spread of infection or contamination.
- F. Mild COVID-19- no pneumonia or hypoxia/ desaturation, acute onset of fever and cough or any three or more of the following: fever, cough, coryza, sore throat, diarrhea, anorexia/nausea/vomiting, loss of sense of smell or taste, general weakness/body malaise/fatigue, headache, myalgia.
- G. Teleconsultation<sup>6</sup>- 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

1. PhilHealth-accredited Community Isolation Units (CIUs), Infirmaries, Hospitals, and Konsulta providers shall be allowed to provide the CHIBP.

2. 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)

b. Letter of Intent; (Annex B: Letter of Intent)

c. Signed Performance Commitment as CHIBP provider (Annex C: Performance Commitment);

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

<sup>3</sup> Republic Act No. 11223 or The Universal Health Care Act (UHC)

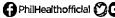
<sup>4</sup> Joint Administrative Order No. 2020-0001: Guidelines on Local Isolation and General Treatment Areas for COVID-19 cases (LIGTAS COVID) and the Community-based Management of Mild COVID-19 Cases

5 Philippine COVID-19 Living Recommendationshttps://www.psmid.org/wp-content/uploads/2021/10/Living-Recommendations\_UPDATED\_04-June-2021.pdf;https://www.psmid.org/philippine-covid-19-livingrecommendations/

<sup>6</sup> Deldar, 2016; Van Dyk, 2014

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- d. Service Delivery Agreements (SDAs) and/or an Authorization Letter under the following conditions:
  - d.1 PhilHealth Konsulta facilities and infirmaries shall include in their submission a signed SDA with a L1 to L3 hospital (Annex D) for referral in accordance with PhilHealth policy on COVID-19 inpatient benefit or referral plan to include transportation arrangement;
  - d.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 E: Certification of Service Delivery Support with a qualified telemedicine provider); and,
  - d.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 F: Authorization Letter for the Use of eClaims System).
- 3. A Health Facility (HF) previously accredited as a CHIBP provider shall indicate the CHIBP as one of its service capabilities in its Performance Commitment upon filing of application for continuous accreditation.
- 4. A currently accredited HF not previously accredited as a CHIBP provider but with intention to provide the package shall submit an application for re-accreditation without need to pay additional accreditation fee. The accreditation of the CHIBP provider shall coincide with the accreditation of the HF.

### 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 G: COVID-19 Home Isolation Benefit Package Services).
- Testing and inpatient services for COVID-19 patients shall be covered by other applicable COVID-19 case rates.
- 3. The package shall be paid as a case rate (see Annex H: 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

- 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 I: 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 (Annex J:Patient Pathway and Benefit Availment Process).



- 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 K: 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.
- 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 the health facility (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

- Informed consent (Annex M: 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 *clinically* 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 N: Home Isolation Patient Monitoring Sheet) of patients for home isolation through teleconsultation, either through telephony or video consultations.
- 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.

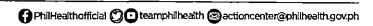
### Monitoring and Evaluation

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

### Annexes

- Annex A: CHIBP Self-Assessment Tool
- 2. Annex B: Letter of Intent
- 3. Annex C: Performance Commitment
- 4. Annex D: Certification of Service Delivery Agreement with a Referral Facility
- Annex E: Certification of Service Delivery Agreement with a qualified telemedicine









### provider

- 6. Annex F: Authorization Letter for Use of eClaim System
- 7. Annex G: COVID-19 Home Isolation Benefit Package Services
- 8. Annex H: CHIBP Package Rate and Rules on Co-pay
- 9. Annex I: Assessment Checklist of Clinical and Social Criteria for COVID-19 Home Isolation Benefit Package
- 10. Annex J: Patient Pathway and Benefit Availment Process
- 11. Annex K: Claims Requirement
- 12. Annex L. Certification of COVID-19 Home Isolation Kit Issuance
- 13. Annex M: Authorization and Consent to Participate in Telemedicine Consultation
- 14. Annex N: 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. TRANSITORY PROVISION

Manual submission of claims shall be allowed until such time that a notification of termination is released through a PhilHealth Advisory.

### VIII. REPEALING CLAUSE

This policy repeals PhilHealth Circular No. 2021-0014 titled "COVID-19 Home Isolation Benefit Package."

#### IX. DATE OF EFFECTIVITY

This Phill-lealth Circular shall take effect immediately after publication in any newspaper of general circulation or Official Gazette. A copy thereof shall be deposited thereafter with the Office of the National Administrative Register at the University of the Philippines Law Center.

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

January 28, 2022 Datk signed:

COVID-19 Home Isolation Benefit Package (CHIBP) (Revision 1)





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



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

Name of Facility:					
Address:	Emails				
Ownership of Health Facility:   Government	□ Privat				
Date of Assessment: (MM/DD/YY):	C IIII				
Type of Health Facilities:	_				
Hospital OPD Dept. / Section (Level)					
Infirmary OPD Dept. / Section		Consulta :			
PhilHealth Accreditation Number	Accredi	ranon va	шшту		
MINIMUM ACCREDITATION REQUIREMENTS	App	licant	PhilHealt	h Surveyor	
		check		mark with check	i .
	(V) t	he box		ent (indicate evidence	
		onding		photos, videos/virtual	REMARK
		answer		or mark with X if absent	
DOH license (for hospitals and infirmaries)	Yes	No	Yes	No	-
2. Updated Signed performance commitment			<u> </u>		
3. Home Isolation Team - employed or contracted by the facility			1		
3.1. Certification of Employment/Contract Arrangement					
3.2. Telephone number:					
4. Schedule of duties					
5. Physician:	-		<del>                                      </del>		
5.1. Valid PRC License					
5.2. Updated PhilHealth Accreditation					
5.2.1. PhilHealth Accreditation Number	_				
6. Nurse					
6.1. Valid PRC License					
7. General Infrastructure of Provider (Provide evidence: Photos,					If an
videos, virtual observation)					ONE of th
<ul> <li>7.1. Dedicated room and IT equipment for daily operation</li> <li>7.2. Functional Toilet (*for employees)</li> </ul>					missing,
7.3. Fire safety provision					mark NO.
8. Home isolation kit (shall ensure availability once accreditation is	<del></del> -	1	<del>-</del>		-
granted)					
a. 1 liter 70% alcohol					
b. 5 pcs. Face mask		1	1		
c. 1 pulse oximeter			1		
d. 1 digital thermometer e. Drugs and medications (18 pcs. Paracetamol, 12 pcs. Lagundi					
<ul> <li>Drugs and medications (18 pcs. Paracetamol, 12 pcs. Lagundi tablets or equivalent, 6 sachets oral rehydration salts, 10 pcs</li> </ul>	1	1	}		
Vitamin D and 10 pcs Vitamin C)			1		
f. Authorization and Consent to Participate in Teleconsultation			1		
9. OTHER REQUIREMENTS					
9.1. Referral Plan - Functional referral system from the		İ			<u>"</u>
community to higher level of health care facility, as applicable			<del> </del>		ļ
9.2. Service Delivery Agreement (MOA/Contract) with referral facility, as applicable					
9.3. Service Delivery Agreement with a qualified telemedicine					
provider (optional)  9.4. Health facility has functional medical record (CIU and			+	<u></u>	<del> </del>
Konsulta providers only)					
Prepared by:				<del></del> -	· <del>-</del>
Trepated by.					
<del></del>		Hard of	Facility / Madie	al Director/ Chief of H	ospital
				ted name and date signed	
(Designation)			•	•	•
,					
Attested correct by:					
				Page 1 of	1 of Annex A
	PhilHealthoff -	icial OC	teamphilhealth	actioncenter@philhealt	hgovph



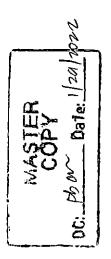




HEALTH FACILITY (HF) LOGO HF Name HF Address

### LETTER OF INTENT

(Name of Regional Vice President)	
(Address of PhilHealth Regional Office)	
RVP	
We, the(Name of HF) with address at is applying to become a provider of the COVID 19 Home Isolation Benefit Package (CHIBP).	
We have read and understood the policies and guidelines on the CHIBP stated in the Philf-Circulars and other applicable PhilHealth issuances. We fully agree with the conditions set to que as an accredited CHIBP provider.	
(Signature over Printed Name)  Medical Director/Medical Center Chief/ Head of facility  Name of Health Facility	



### Annex C: Performance Commitment

Aug. 2018

### (Letterhead of Healthcare Provider)

(Date)

### 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).

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3	•	H^#	CIMA	•	HCI
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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:

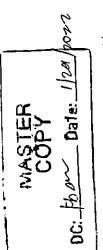
Name of Facility	Type of facility (hospital, RHU/HC, Birthing home/Lying- in, ASC, dialysis clinic (HD/PD), TB- DOTS, ABTCs, DRTC, OHAT, etc.)	Hospital Level (if applicable)	License Number/Certi ficate Number (if applicable)	Manageme nt (if different from the LGU)

MASTER COPY DC: 18 m Date: 1/24/1022 That all professional health care providers in our facility, as applicable, are PhilHealth accredited, possess proper credentials and given appropriate privileges in accordance withour 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.A10645), 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 anyother 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 payment/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 ofcare.

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

15. a. For single HCI:

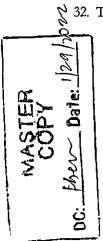
	15.	a. For shighe MC1:	
			ble of delivering the following services for the duration of the validity of this check appropriate boxes):
			Primary Care Facility Level 1 hospital services Level 2 hospital services Level 3 hospital services Specialized services  Radiotherapy Hemodialysis/Peritoneal Dialysis Others (please specify)
			Benefit package and other services  Tuberculosis Directly Observed Treatment Short course (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
	120		Others(please specify)
\$0\\ \$0\\	por Date: 1/20/2	b. For Health Systems That we shall deliver to Name of Facility	che following services for the duration of the validity of this commitment:  Committed Services (choose from the enumerated services above)
	DC: FOR		

- 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 withno 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 includingall 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"suse.
- 25. That we shall treat PhilHealth member-patient with utmost courtesy and respect, assist themin 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/visitation/investigation/monitoring of our operations as an accredited HCIof 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 coverthe 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 fundsand we shall not allow our institution to be a party to any act, scheme, plan, or contract thatmay 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 herebyacknowledge 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 nobleobjective of providing accessible quality health insurance coverage for all Filipinos.

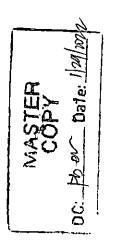
Very truly yours,

Head of Facility/Medical Director/ Chief of Hospital

With my express conformity,

Local Chief Executive/ HCI Owner

SUBJECT: Revised Performance Commitment for HCI (Rev 3)



Page 6 of 6 of Annex C

# Annex D: Certification of Service Delivery Agreement with a Referral Facility

	Letterhead of the Referral Facility						
	CERTIFICATION OF SERVICE DELIVERY AGREEMENT WITH A REFERRAL FACILITY						
	(Inpatient Care)						
provider in b Package (CH	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:						
Hosp	ital						
O Mana	gement of patient needing inpatient care	including laboratory and diagnosticservices					
(as ne	eded)						
O Cond	uction of patient from home to hospital	and vice versa, and as necessary					
Further, this fa	acility shall not charge any fees directly fr	om the referred patient.					
This certificati	on is being issued for PhilHealth accredi	tation and monitoring purposes.					
CERTIFIED	BY:	CONCURRED BY:					
Referral Facilit	у	Referring Facility					
		<del></del>					
Medical Director/ Administrative Officer (Signature over printed name and designation)  Medical Director/ Administrative Officer (Signature over printed name and designation)							
Date Signed:							
1							
12/1							

# Annex E: Certification of Service Delivery Agreement with a Qualified Telemedicine Provider

Letterhead of the I	Referral Facility
· · · · · · · · · · · · · · · · · · ·	ICE DELIVERY AGREEMENT
WITH A QUALIFIED TE	LEMEDICINE PROVIDER
(Telemedic	ine)
This is to certify that our facility is PhilHealth accreprovider in behalf of (Name of referring facility) Package (CHIBP) from (period of engagement). As a services:	) for the COVID-19 Home Isolation Benefit
Teleconsultation service	
☐ Videoconferencing	
☐ Telephony	
☐ Telereferral	
Further, this facility shall while ensuring strict complany fees directly from the referred patient but shal (Name of referring facility) for services provided.	* •
This certification is being issued for PhilHealth accre	ditation and monitoring purposes.
CERTIFIED BY:	CONCURRED BY:
Referral Facility	Referring Facility
Medical Director/ Administrative Officer (Signature over printed name and designation)	Medical Director/ Administrative Officer (Signature over printed name and designation)
Date Signed:	Date Signed:
Date: 1/24/2020	
7	
a la	•
2	Page 1 of 1 of Annex E

## Annex F: Authorization Letter for the Use of eClaims System

### 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



Page 1 of 1 of Annex F

### COVID-19 Home Isolation Benefit Package Services

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

Based on currently acceptable guidelines and other references including:
- Department of Health (DM 2020-0512: Revised Omnibus Interim Guidelines on Prevention, Detection, Isolation, Treatment, and Reintegration Strategies for COVID-19

## Annex H: CHIBP Package Rate and Rules on Co-pay

### CHIBP Package Rate and Rules on Co-pay

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

Package Code	Description			
C19HI	COVID-19	Home	Isolation	Benefit
	Package			

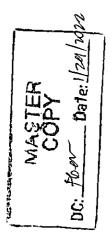
Table 1: Applicable Package Code

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. Theapplicable ICD10 code shall be encoded in the item 7 in CF2.

ICD-10 Code	Description	
"U07.1"	COVID-19 Confirmed	
"Z29.0"	Isolation	

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 supportdelivery 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.

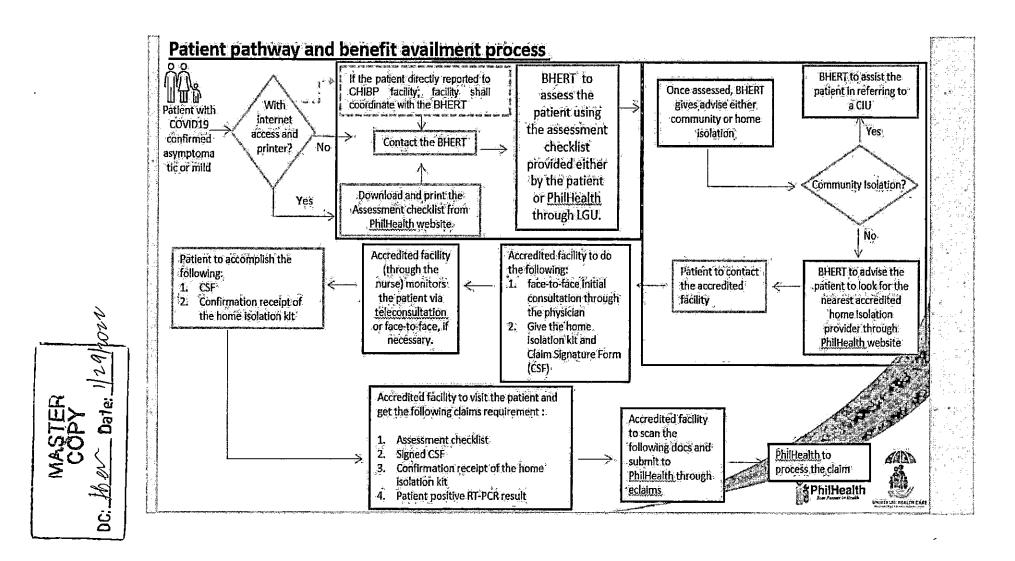


## Annex I: Assessment Checklist of Clinical and Social Criteria for COVID-19 HomeIsolation Benefit Package

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

Name of Patient: Swab Test Result: Testing Laboratory:					- -	Age: Date	Done: _					-
Panuto: Lagyan ng tsek mark ineevaluate. Siguraduhing lah nakasulat sa baba.  A. Clinical Evaluation												
Part 1. Signs and sympton	ns											
• Fever	☐ Yes		No	•	Shortn	ess of b	reath			□ Yes		No
• Cough	☐ Yes		No		Chest				Г	□ Yes		No
• Colds	☐ Yes		No		Diarrh				_	□ Yes		No
	_	·					. 11					
Muscle pain	☐ Yes		No	•	Loss of	f taste/s	smell			□ Yes		No
Body weakness	□ Yes		No									
Tandaan: Kapag ang patient ay r checklist at irekomendang magp			ı, chest pair	n o iba	pang sir	itomas n	g malubh	iang CO	VID-19,	wag nang	ipagpa	tuloy ang
Part 2. History of illness/	Health risk fac	ctors										
• Immune suppressed (			cer and Tu	ibercii	losis)		[	□ Ye	s		No	
May mga risk factors					•	oface		⊐ Ye			No	
pregnancy, smoker)	Ü		,	•	·	0.						
<ul> <li>May mga comorbiditi chronic kidney/lung</li> </ul>	disease)							□ <b>Y</b> e 		_	No	
<ul> <li>Nangangailangan ng s hydration)</li> </ul>	supportive care	(katul	ad ng oxyg	gen, an	ntibiotic	s, intrav	enous l	□ Ye	S		No	
Tandaan: Kapag Yes sa dalav kung maaaring mag home isola CriteriaEvaluation. Clinically eligible for Home	ation. Kapag N			atient :			ible for l					
B.—Social criteria Evaluation	" "		•		-	•					-	
\ • •	11					37	_	1 N.T.				
May sariling kwarto	<b>.</b>				Ш	Yes	L					
2. May sariling banyo/to	oilet				ᆜ	Yes						
Triay Sapat Ha aithow	/ VEIIMAHOII					Yes		l No				
May tagapangalaga o laraw-araw na panga 5. May sariling landline,	kakayanan ma-1 ngailangan	meet a	ng pang-			Yes		l No				
5. May sariling landline, magamit para sa telec	cellphone, o la consultation	ptop n	a maaaring	3		Yes		l No				
Tandaan: Kapag ang patient ay n isolate.	nay kahit isang sa	agot na	."no" sa so	cial crit	teria eval	uation, a	ng patier	nt ay hin	di maaar	ing i-home	;	
Socially eligible for Home I	Isolation		Yes				No	-				
Tandaan: (1) Kapag na-meet ng patient pare (2) Kapag naman na-meet nila an				•	-	-		F/CIU				
Recommended for:			Home Is	solati	on 🗆	TTM	IF/CIU		Magpa doktor	konsulta	sa	
Assessed by:			<u> </u>	_								
Name with s	ignature and d (BHERT)	esigna	tion									

### Annex J: Patient Pathway and Benefit Availment Process



### Annex K: Claims Requirement

### Claims Requirement

- a. Duly signed Claim Signature Form (CSF);
- b. Copy of the positive RT-PCR result (plate-based or cartridge-based) done from a DOH-licensed laboratory);
  - 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)



### Certification of COVID-19 Home Isolation Kit Issuance

This	is to acknowledge receipt of the	COVID-19 Homecare kit.
	<ul><li>6. Drugs and Medication</li><li>a. 18 pieces Paracetamol</li><li>b. 12 pieces Lagundi Tab</li></ul>	t to Participate in Teleconsultation (500 mg) lets or equivalent
	ature over Printed Name of Pa lealth Identification No. (PIN):	
COV	ID-19 Home Isolation Kit Issu	ed by: Signature over Printed Name
Date	:	, and the second
7ER o√	Date: 1/24/1001	

## Annex M: Authorization and Consent to Participate in TeleMedicine Consultation

Page 1 of 1 of Annex M

#### AUTHORIZATION AND CONSENT TO PARTICIPATE IN TELEMEDICINE CONSULTATION

AUTHORIZATION AND CONSENT TO PARTICIPATE IN TELEMEDIC	INE CONSULTATION
The purpose of this form is to obtain your consent to participate in a telemedicine consultation.  Name of Physician/s:	n with the following physician/s:
Purpose and Benefits. The purpose of this service is to use telemedicine to enable patients to still receat home during the enhanced community quarantine, except for serious conditions, emergencies, or to 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 col health professionals through the use of interactive video, audio and telecommunications technique.	
b) Physical examination of you or the patient may take place.	
<ul> <li>c) Nonmedical technical personnel may be present in the telemedicine studio to aid in video tran</li> <li>d) Video, audio, and/or digital photo may be recorded during the telemedicine consultation visit.</li> </ul>	
Medical Information and Records. All existing laws regarding your access to medical information apply to this telemedicine consultation. Additionally, dissemination of any patient identifiable images o interaction to researchers or other entities shall not occur without your consent, unless authorized by exprivacy and data protection.	r information from this telemedicine
Confidentiality. Reasonable and appropriate efforts have been made to eliminate any confidentiality of consultation. Organizational, physical and technical security measures are in place to ensure that a consultation will remain confidential and only authorized personnel will have access to such information laws, policies and guidelines on privacy and data protection apply to information disclosed during this tele	ll information processed during the on a need-to-know basis. All existing
Potential Risks and Consequences. The telemedicine consultation will be similar to a routine medical technology will allow you to communicate with a physician at a distance. At first you may find it difficusing video images. The use of video technology to deliver healthcare and educational services is a new to direct patient to physician contact. As any medical procedure, there may be potential risks associated wirisks may include, but may not be limited to:	ult or uncomfortable tocommunicate echnology and may not be equivalent
<ul> <li>a. Information transmitted may not be sufficient to allow for a conclusive consultation by special consultation, your physician may recommend a visit to a health facility for further evaluation.</li> <li>b. Delays in medical evaluation and treatment could occur due to deficiencies or failures of the equi Security protocols could fail, causing a breach of privacy of my confidential medical information</li> <li>c. A lack of access to complete medical records may result in errors in medical judgement.</li> </ul>	pment.
<ul> <li>A lack of access to complete medical records may result in errors in medical judgement.</li> <li>There is no guarantee that this tele-consultation will eliminate the need for me to see a specialist.</li> </ul>	in person.
Rights. You may withhold or withdraw consent to the telemedicine consultation at any time without treatment, or risking the loss or withdrawal of any program benefits to which you would otherwise be en with the physician in person if you travel to his or her location.	affecting your right of future care or
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 physicinal has discussed with me the information provided above. I have had an opportunity to ask questions a questions have been answered. I understand the written information provided above.	
Signature:	
	Datos
Patient-(or-person authorized to give consent)	Date:
If signed by person other that patient, provide relationship to patient:	-
Witness:	Date:

### Home Isolation Patient Monitoring Sheet

Confirmed Case ID:Patient Name:		Date:			/	'	_/		_Region:_				<del></del> .		
			Date of Exposure:			J	_/	End o	of Quarantine Period Date:			/	_/	<del></del>	
	ring should be done twice onitoring in the correct col							ing. Indica	ite the dat	e and go t	hrough ea	ch item. P	ut a check	if a patie	nt has
		Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10	Day 11	Day 12	Day 13	Day 14
I	Date:			_											
Temp	AM						_								
temp	PM														
Oxygen	AM						ı								
	PM														
Coi	ugh (ubo)														
Chills (	(panginginig)	_									_		_		
Fatigue/Tired	dness (pagkapagod)														
Body pain (	Sakit ng Katawan)														
Headach	e (Sakit ng Ulo)														,
Loss of Taste and Smell															
(Pagkawala o bawas ngpanlasa o pangamoy)											ļ. ——				
	asakit ang lalamunan)					!								_	
	nose (Sipon na bakabara o										1				
	nutulo)										-		<del> </del>		<u>-</u>
	labis ang pagdudumi)	<del> </del>				<del> </del>					-	_			
	(Naduduwal onagsusuka)	Red	l flags (ma	 greport a	gad kun:	maranas (	an ang si	ımusunoc	l I na sinto	mas)			<u> </u>		
(Hirap s	or Difficulty in breathing sa paghinga)												-		
(sakit o bigat sa di	Pressure in the Chest ibdib na di nawawala)						:					-			
	Biglang pagkalito)											_	<u> </u>		
Difficulty in wa	king up or sleeping log o magising)					9					1				
Pale, gray, or bluish lips or	r nailbeds (pagbabago ng kulay labi, o kuko)	_			_	- 2	_			•		-			
Others (Ibang sintomas):						5									
1. 2.															
Assessed and monitore	ed by:		-			COPY COPY				•					-
Doctor/Nurse of the Home Isolation Team Printed Name and Signature Designation					e								P	age 1 of 1 of	F Annex N