



PHILHEALTH CIRCULAR
 No. 2022-0011

TO : ALL CONTRACTED HEALTHCARE PROVIDERS FOR THE Z BENEFITS FOR PREMATURE AND SMALL NEWBORNS AND ALL OTHERS CONCERNED

SUBJECT : PhilHealth Registry of Newborns

I. RATIONALE

The Philippine Health Insurance Corporation (PhilHealth) aimed to contribute to addressing neonatal mortality due to complications of prematurity by providing health financing for premature and small newborns per Board Resolution No. 2126 s. 2016. In 2017, the Corporation started implementing the Z Benefits for premature and small newborns. This has expanded the coverage of evidence-based interventions for premature and small newborns in the country. To monitor the outcomes and utilization of these benefit packages, a valid and reliable systematic data collection is essential.

Currently, data on important outcome indicators are inefficiently collected from healthcare providers (HCPs); thus, resulting in the slow processing and utilization of data for high-quality health research that can help maximize patient care and enhance service coverage. Therefore, the development of a registry specific for newborns is necessary to systematically collect and analyze data on diagnosis, treatment, symptoms, and outcomes of care provided to premature and small newborns. Ultimately, the PhilHealth Registry of Newborns will serve as a dynamic source of information that can inform future policies and improve patient outcomes.

II. OBJECTIVES

A. General Objective

This PhilHealth Circular aims to establish the development and implementing guidelines of the PhilHealth Registry of Newborns.

B. Specific Objectives

1. Establish the standard registration process of all mothers and newborns who shall receive maternal and newborn services from healthcare providers; and
2. Provide baseline and continuous real-time data in assessing compliance with the standards set for maternal and newborn services based on identified key performance indicators.

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III. SCOPE

This PhilHealth Circular shall apply to all HCPs that are contracted by PhilHealth to provide the services under the Z Benefits for premature and small newborns, and other relevant stakeholders involved in the implementation of the said benefit package.

IV. DEFINITION OF TERMS

- A. **Contracted Health Care Providers (HCPs)** – PhilHealth-accredited health facilities that enters into a contract with PhilHealth for the provision of specialized care.
- B. **Maternal and newborn services** – services that are necessary to provide quality care to admitted expectant mothers and/or newborns based on clinical protocols/guidelines/pathways accepted by the Corporation.
- C. **Member Empowerment (ME) Form** – a document that ensures that the patient is informed of their Z Benefit package, treatment choices and options, treatment schedule and follow-ups, member roles and responsibilities, member education and counseling, and other pertinent courses of actions which is jointly signed by the beneficiary or his/her guardian or representative and the attending healthcare provider in-charge upon diagnosis.
- D. **Non-disclosure Agreement** – a signed unilateral type of agreement expressively concurring to the non-disclosure/confidentiality policies and on the provision and acceptable use of digital certificates issued by PhilHealth.
- E. **PhilHealth Online Access Form (POAF)** – is the application form that is manually filled out and submitted to PhilHealth by an external client to grant online access to the application system of PhilHealth.
- F. **PhilHealth Registry of Newborns** – Program that collects and stores data and the records created on the mothers and newborns who shall receive maternal and newborn services from accredited healthcare providers
- G. **Referral partner/facility** – any partner/facility with which a contracted HCP has a Memorandum of Agreement (MOA), as approved by the Corporation, to provide services for the continuity of care.
- H. **Z Benefits** – benefit packages that focus on providing relevant financial risk protection against illnesses perceived as medically and economically catastrophic.
- I. **Z Benefits Information and Tracking System (ZBITS)** – electronic patient information, monitoring, and tracking system for the Z Benefits that intends to ensure the provision of service to PhilHealth members.



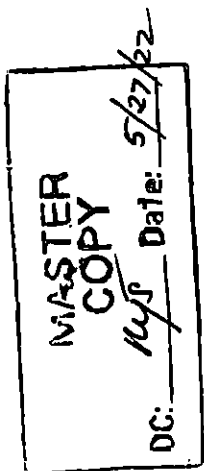
V. POLICY STATEMENTS

A. Authority to Access

1. All contracted HCPs for the Z Benefits for premature and small newborns with valid accreditation shall be given access to the PhilHealth Registry of Newborns via the HCI Portal;
2. The contracted HCP is required to submit the notarized Non - Disclosure Agreement (Annex A) and respective PhilHealth Online Access Form (POAF) (Annex B) of its employees (maximum of five employees that are active users of the registry) who are authorized to access the PhilHealth Registry of Newborns. The photocopies of the employee identification card shall be submitted as attachment to the NDA and POAFs;
3. The PhilHealth Regional Office shall review the submitted and issue approval for all requests for access to the PhilHealth Registry of Newborns; Requests shall be submitted through the ticketing system: <https://itsupport@philhealth.gov.ph>;
4. Upon receipt of the NDA and verification of the POAF, PhilHealth shall create the corresponding user account including the username and default password which shall automatically be forwarded to the email address of concerned authorized user;
5. All requests for change or addition of authorized user shall be accompanied by the duly accomplished NDA and POAF and the photocopy of the employee identification card or the concerned employee of the HCP;
6. The contracted HCP shall regularly update PhilHealth with a list of users and their details including users who are reassigned, resigned, end of contract, etc. whenever possible and needed;
7. Any additional or new user is required to submit to PhilHealth a notarized NDA and completed and signed POAF together with a photocopy of the employee identification card of the user; and
8. Access to the specific modules of the system of contracted HCPs, PhilHealth Regional Offices (PROs), and other pertinent offices of the Corporation shall be assigned by the Health Finance Policy Sector (HFPS).

B. Encoding and Display Features

1. The system shall generate a registry number for every patient successfully added by the contracted HCP to the PhilHealth Registry of Newborns;
2. For each patient added to the PhilHealth Registry of Newborns, a unique confinement number will be assigned for every patient visit to the contracted HCP;
3. The system will allow temporary saving of confinement records until the contracted HCP deems a confinement record complete and final, and officially submits the saved information to PhilHealth through the system;



4. Once officially submitted, the confinement records of the specific patient could no longer be edited;
5. Patient records entered into the registry of newborns may be revised at the level of the contracted HCP whenever necessary as long as the information is not yet submitted to PhilHealth;
6. All unforeseen issues and problems in the encoding of information shall be reported by the contracted HCPs to the concerned PRO; and
7. The registry shall generate outcome and performance measures, and display appropriate summary reports in the PhilHealth Corporate Dashboard (PCD).

C. Implementation of the PhilHealth Registry of Newborns

1. Contracted HCPs shall be required to implement the PhilHealth Registry of Newborns as a requirement for the processing of claims applications for the Z Benefits for premature and small newborns;
2. Concerned Offices of the Corporation shall coordinate closely with the contracted HCP to ensure the efficient implementation of the PhilHealth Registry of Newborns; and
3. In case any problem arises that prevents or delays the submission of data through the registry account of the contracted HCP, the contracted HCP shall coordinate these to their corresponding PROs through the Office of the Health Care Delivery Management Division (HCDMD).

D. Roles and Responsibilities

1. Contracted Healthcare Providers

- a. Implement the PhilHealth Registry of Newborns;
- b. Submit pertinent clinical information of mothers admitted for prevention of preterm delivery and for delivery regardless of age of gestation and of newborns both delivered within their facility and outborn;
- c. Designate a maximum of five HCP staff members who shall be authorized to encode required information into the system and ensure the validity, accuracy and completeness of the information encoded into the PhilHealth Registry of Newborns;
- d. Report all issues, concerns and problems that may arise in the use of the PhilHealth Registry of Newborns to the concerned PRO – HCDMD;
- e. Provide inputs to improve the implementation, management and operational maintenance of the PhilHealth Registry of Newborns;
- f. Conduct orientation for authorized HCP staff members on the implementation of the PhilHealth Registry of Newborns;

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- g. Provide access to medical records, facilitate interviews, and submit to monitoring, audits or validation visits by PhilHealth pertinent to the PhilHealth Registry of Newborns; and
- h. Allocate resources for the implementation of the PhilHealth Registry of Newborns.

2. PhilHealth

- a. Lead the implementation of the PhilHealth Registry of Newborns;
- b. Draft and issue pertinent guidance concerning the PhilHealth Registry of Newborns;
- c. Conduct training, orientation and provide technical assistance in ensuring that contracted healthcare institutions and relevant internal and external stakeholders understand the objective and use of the PhilHealth Registry of Newborns;
- d. Manage the information uploaded by the concerned HCPs;
- e. Generate and disseminate relevant reports concerning the Z Benefits for premature and small newborns;
- f. Gather feedback from relevant stakeholders that will serve as inputs in the enhancement of the systems;
- g. Conduct periodic verification of data encoded in the registry;
- h. Oversee the design and further enhancements of the registry system;
- i. Monitor and evaluate the implementation of the system;
- j. Provide technical inputs in establishing criteria and indicators to measure the functionality of the registry system;
- k. Provide technical support in the use of the registry system and address pertinent technical issues;
- l. Provide technical assistance and resource speakers in the conduct of pertinent orientations and training;
- m. Develop a dashboard to monitor the services received by and outcomes of the mother;
- n. Implement monitoring and evaluation mechanisms to improve data quality and use, including recommended improvements in the system;
- o. Monitor the PCD for the PhilHealth Registry of Newborns and update the indicators as prescribed by the business process owner (BPO); and
- p. Establish steps to analyze data as inputs to policy enhancement.

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3. Additional responsibilities of PhilHealth and the contracted HCP:

- a. Coordinate with the Department of Health and other attached government agencies, specialty societies, and pertinent civil society organizations for the provision of possible additional technical expertise and inputs on the content and design of the registry; and
- b. Invite other related government agencies, private institutions for possible collaborative work geared to enhance the PhilHealth Registry of Newborns.

E. Implementation Review

1. Monitoring of the PhilHealth Registry of Newborns

The implementation of the PhilHealth Registry of Newborns shall be monitored annually to ensure the proper usage of the system through the conduct of regular monitoring and evaluation activities.

2. Policy Review

PhilHealth shall review the implementation of the PhilHealth registry system to update the indicators based on the result of policy reviews done in collaboration with the experts and relevant stakeholders. This shall be conducted during the policy review of the Z Benefits for premature and small newborns.

F. List of Annexes

- 1. Annex A : Non-Disclosure Agreement (NDA)
- 2. Annex B : PhilHealth Online Access Form (POAF)
- 3. Annex C : Summary of Reports to be generated by the Registry

VI. PENALTY CLAUSE

Any violation of this PhilHealth Circular shall be dealt with and penalized in accordance with pertinent provisions of RA No. 11223, other relevant laws, and R.A. No. 7875, as amended by RA Nos. 9241 and 10606, and their respective Implementing Rules and Regulations.

VII. TRANSITORY CLAUSE

Upon publication of this PhilHealth Circular, PhilHealth shall disseminate information to contracted HCPs and ensure the availability of forms in the website

PhilHealth shall start the software deployment preparation within one (1) year from the effectivity of this PhilHealth Circular or upon implementation of all of the procedure, processes and activities required to make the software system available to its intended user, whichever comes first. The Corporation shall issue an Advisory to inform the public once the system is deemed available and functional.

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VIII. SEPARABILITY CLAUSE

If any provision of this PhilHealth Circular shall be declared invalid, unconstitutional, or unenforceable, the validity of the remaining parts or provisions not affected shall remain in full force and enforceable.

IX. REPEALING CLAUSE

This policy repeals Section IX of PhilHealth Circular No. 2017 – 0009 titled “The Z Benefits for Premature and Small Newborns.” All circulars, issuances, rules and regulations or parts thereof which are contrary to and inconsistent with this PhilHealth Circular are hereby repealed, amended, or modified accordingly.

X. DATE OF EFFECTIVITY

This PhilHealth Circular shall take effect after fifteen (15) days following the completion of its publication in any newspaper of general circulation or in the Official Gazette. A copy shall thereafter be deposited to the Office of the National Administrative Register (ONAR) at the University of the Philippines Law Center.



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

Date signed: 5/24/2022

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PhilHealth Registry of Newborns



Annex A: Non-Disclosure Agreement
(NDA)

NON-DISCLOSURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into by and between:

PHILIPPINE HEALTH INSURANCE CORPORATION, a Government-Owned and Controlled Corporation (GOCC) organized and existing by virtue of R.A. 7875, otherwise known as the National Health Insurance Act of 1995, as amended by Republic Act 9241, Republic Act 10606 and Republic Act 11223, to administer the National Health Insurance Program, duly represented by _____, with principal office at _____, hereafter referred to as the "Disclosing Party";

-and-

_____, with office address at _____, duly represented herein by _____, and herein after referred to as the "Receiving Party";

-WITNESSETH-

The Receiving Party desires to participate in the study/research/discussions regarding _____, hereinafter known as the "Transaction". In the course of conducting the transaction, Disclosing Party may share certain proprietary and confidential information with the Receiving Party. Therefore, in consideration of the mutual promises and covenants contained in this Agreement, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Definition of Confidential information

(a) For purposes of this Agreement, "Confidential Information" means any data or information that is proprietary to the Disclosing Party and not generally known to the public, whether in tangible and intangible form, whenever and however disclosed, including, but not limited to:

- (1) any marketing strategies, plans, financial information, or projections, operations, sales estimates, business plans, and performance results relating to the past, present or future business activities of such party, its affiliates, subsidiaries and affiliated and/or contracting agencies/organizations/LGUs/companies;
- (2) plans for products or services, and membership/healthcare provider/supplier/contractor/accredited agents lists;
- (3) Any scientific or technical information, invention, design, process, procedure, formula, improvement, technology or method;
- (4) any concepts, reports, data, know-how, works-in-progress, designs, development tools, specifications, computer software, source code, object code, flow charts, databases, inventions, information and trade secrets; and

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(5) any other information that should reasonably be recognized as proprietary or confidential information of the Disclosing Party and/or of its affiliated/accredited/contracting entities. Confidential Information need not be novel, unique, patentable, copyrightable or constitute a trade secret in order to be designated Confidential Information. The Receiving Party acknowledges that the Confidential Information is proprietary to the Disclosing Party, has been developed and obtained through great efforts by the Disclosing Party and that the Disclosing Party regards all of its Confidential Information as trade secrets.

(b) As defined in PhilHealth Circular No. 029-2015 regarding PhilHealth's Commitment to Ensure the Security of Members' and their Dependents' Personal Informal, Confidential Information shall include, but not limited to, protected health information; personal financial information; patient records or information gained from committee meetings; hospitals or facility visits during accreditation and investigation; inquiries from members; patients or other PhilHealth employees; member and their dependents' personal and financial information including photographs and biometric identifies, such as retinas or iris scans, fingerprints, voiceprints, or scan of hand for face geometry; privileged health information, such as patient records, medical diagnoses, medical procedures, etc; and personal information of accredited health care professionals and providers, except those relating to the delivery of services or practice of profession, such as provider or clinic addresses, accreditation status, or duration of accreditation.

(c) Notwithstanding anything in the foregoing to the contrary, Confidential Information shall not include information which:

- (1) was known by the Receiving Party prior to receiving the Confidential Information from the Disclosing Party;
- (2) becomes rightfully known to the Receiving Party from a third-Party source known by the Receiving Party to be under no obligation to Disclosing Party to maintain confidentiality;
- (3) is or becomes publicly available through no fault or failure to act by the Receiving Party in breach of the Agreement;
- (4) is required to be disclosed in a judicial or administrative proceeding, or otherwise requested or required to be disclosed by law or regulation, although the requirements of paragraph 4 hereof shall apply prior to any disclosure being made; and
- (5) or has been independently developed by employees, consultants or agents of the Receiving Party without violation of the terms of this Agreement or reference or access to any Confidential Information.

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2. Disclosure of Confidential Information

From time to time, the Disclosing Party may disclose Confidential Information to the Receiving Party. The Receiving Party will:

- (a) limit disclosure of any Confidential Information to its directors, officers, employees, agents or representatives (collectively "Representatives") who have a need to know such Confidential Information in connection with the current or contemplated transaction/relationship between the parties to which this Agreement relates, and only for that purpose;
- (b) advise its Representatives of the proprietary nature of the Confidential Information and the obligations set forth in this Agreement and similarly strictly require such Representatives to keep the Confidential Information confidential;
- (c) shall keep all Confidential Information strictly confidential by using a reasonable degree of care, but not less than the degree of care used by it in safeguarding its own proprietary/confidential information; and

(d) not disclose any Confidential Information received by it to any third parties without the Disclosing Party's consent or as otherwise provided for herein.

Each party shall be responsible for any breach of this Agreement by any of its/his Agents and/or Representatives.

3. Use of Confidential Information

The Receiving Party agrees to use the Confidential Information solely in connection with the current or contemplated business relationship between the parties and not for any purpose other than as authorized by this Agreement through a prior written consent of an authorized representative of the Disclosing Party. No other right or license is granted to the Receiving Party hereunder. Title to the Confidential Information shall remain solely in the Disclosing Party. All use of Confidential Information by the receiving party shall be for the benefit of the Disclosing Party and any modifications and improvements thereof by the Receiving Party shall be the sole property of the Disclosing Party.

4. Compelled Disclosure of Confidential Information

Notwithstanding anything in the foregoing to the contrary, the Receiving Party may disclose Confidential Information pursuant to any judicial, or administrative order, subpoena, discovery request, regulatory request or similar method, provided that the Receiving Party promptly notifies, to the extent practicable, the Disclosing Party in writing of such demand for disclosure so that the Disclosing Party, at its sole expense, may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Confidential Information; provided in the case of a broad regulatory request with respect to the Receiving Party's business (not targeted at Disclosing Party), the Receiving Party may promptly comply with such request provided the Receiving Party give (if permitted by such regulator) the Disclosing Party prompt notice of such disclosure. The Receiving Party agrees that it shall not oppose and shall cooperate with efforts, to the extent practicable, by the Disclosing Party with respect to any such request for a protective order or other relief. Notwithstanding the foregoing, if the Disclosing Party is unable to obtain or does not seek a protective order and the Receiving Party is legally requested or required to disclose such Confidential Information disclosure may be made without liability.

5. Term

This Agreement shall remain in effect for a _____ term (subject to a _____ extension if the parties are still discussing and considering the Transaction at the end of the June 2017). Notwithstanding the foregoing, the parties' duty to hold in confidence Confidential Information disclosed during the term of this Agreement shall remain in full force and effect indefinitely.

6. Remedies

Both parties acknowledge that the Confidential Information to be disclosed hereunder is of a unique and valuable character, and that the damages caused by unauthorized dissemination of the Confidential Information would be impossible to calculate. Therefore, both parties hereby agree that the Disclosing Party shall be entitled to injunctive relief preventing the dissemination of any Confidential Information in violation of the terms hereof. Such injunctive relief shall be in addition to any other remedies available hereunder whether at law or in equity. Disclosing Party shall be entitled to recover its costs and fees, including reasonable attorneys' fees incurred in obtaining any such relief. Further, in the event of litigation relating to this Agreement, the prevailing party shall be entitled to recover its reasonable attorneys' fees and expenses.

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7. Return of Confidential Information

Receiving Party shall immediately return and redeliver to the other party all tangible material embodying the Confidential Information provided hereunder and all notes, summaries, memoranda, drawings, manuals, records, excerpts or derivative information derived therefrom and all other documents or materials ("Notes" and all copies of any of the foregoing including "copies" that have been converted to computerized media in the form of image, data or word processing files either manually or by image, data or word processing files either manually or by image capture) based on or including any Confidential Information in whatever form of storage or retrieval, upon the

- (a) completion or termination of the dealings between the parties contemplated hereunder;
- (b) the termination of this Agreement; or
- (c) at such time as the Disclosing Party may so request; provided however that the Receiving Party may retain such documents as is necessary to enable it to comply with its document retention policies. Alternatively, the Receiving Party, with the written consent of the Disclosing Party may (or in case of Notes, at the Receiving Party's option) immediately destroy any of the foregoing embodying Confidential Information (or the reasonably non recoverable data erasure of computerized data) and, upon request, certify in writing such destruction by an authorized officer of the Receiving Party supervising the destruction.

8. Notice of Breach

Receiving Party shall notify the Disclosing Party immediately upon discovery of any unauthorized use or disclosure of Confidential Information by Receiving Party or its Representatives and/or third persons, or any other breach of this Agreement by Receiving Party or its Representatives, and will cooperate with efforts by the Disclosing Party to help the Disclosing Party regain possession of Confidential Information and prevent its further unauthorized use.

9. No Binding Agreement for Transaction

The parties agree that neither party will be under any legal obligation of any kind whatsoever with respect to a Transaction by virtue of this Agreement, except for the matters specifically agreed to herein. The parties further acknowledge and agree that they each reserve the right in their sole and absolute discretion, to reject any and all proposals and to terminate discussions and negotiations with respect to a Transaction at any time. This Agreement does not create a joint venture or partnership between the parties. If a transaction goes forward, the non-disclosure provisions of any applicable transaction documents entered into between the parties (or their respective affiliates) for the Transaction shall supersede this Agreement. In the event such provision is not provided for in said transaction documents, this Agreement shall control.

NO WARRANTIES ARE MADE BY EITHER PARTY UNDER THIS AGREEMENT WHATSOEVER. The parties acknowledge that although they shall each endeavor to include in the Confidential Information all information that they each believe relevant for the purpose of the evaluation of a Transaction, the parties understand that no representation or warranty as to the accuracy or completeness of the Confidential Information is being made by the Disclosing Party. Further, neither party is under any obligation under this Agreement to disclose any Confidential Information it chooses not to disclose. Neither Party hereto shall have any liability to the other party or to other party's Representatives resulting from any use of the Confidential Information except with respect to disclosure of such Confidential Information in violation of this Agreement.

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10. Miscellaneous Provisions

- (a) This Agreement constitutes the entire understanding between the parties and supersedes any and all prior contemporaneous understandings and agreements, whether oral or written, between the parties, with respect to the subject matter hereof. This Agreement can only be modified by a written amendment signed by the party against whom enforcement of such modification is sought.
- (b) Any failure by either party to enforce the other party's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement.
- (c) Although the restriction contained in this Agreement are considered by the parties to be reasonable for the purpose of protecting the Confidential Information, if any such restriction is found by a court of competent jurisdiction to be unenforceable, such provision will be modified, rewritten or interpreted to include as much of its nature and scope as will render it enforceable. If it cannot be so modified, rewritten or interpreted to be enforceable in any respect, it will not be given effect, and the remainder of the Agreement will be enforced as if such provision was not included.
- (d) This Agreement is personal in nature, and neither party may directly or indirectly assign or transfer it by operation of law or otherwise without the prior written consent of the other party, which consent will not be unreasonably withheld. All obligations contained in this Agreement shall extend to and be binding upon the parties to this Agreement and their respective successors, assigns and designees.
- (e) The receipt of Confidential Information pursuant to this Agreement will not prevent or in any way limit either party from:
 - (1) developing, making or marketing products or services that are or may be competitive with the products or services of the other; or
 - (2) providing products or services to others who compete with the other.
- (f) Paragraph headings use in this Agreement are for reference only and shall not be used or relied upon in the interpretation of this Agreement.

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11. Notices

Any notice or communication required or permitted to be given by this Agreement or given in connection with it, shall be in writing and shall be given to the appropriate party by personal delivery or by registered mail, postage prepaid, or recognized reputable overnight delivery services, in each case, to the address of the other party first indicated above (or such other address as may be furnished by a party in accordance with this paragraph).

All such notices or communications shall be deemed to have been given and received

- (a) In case of personal delivery or electronic mail, on the date of such delivery
- (b) In case of delivery thru a nationally recognized overnight carrier, on the third business day following dispatch, and
- (c) In case of mailing, on the seventh business day following such mailing.

12. Governing Law

The validity, construction and performance of this Agreement shall be governed and construed in accordance with the laws of the Philippines applicable to contracts made and to be wholly performed within the said jurisdiction, without giving effect to any conflict of laws provisions thereof. Any dispute shall be referred to and finally resolved before a competent court of Makati City or Pasig City for resolution, at the discretion of the suing party to the exclusion of all other courts.

IN WITNESS WHEREOF, the parties hereto have caused this Non-Disclosure Agreement to be executed this ____ day of _____ at _____. (This should really be left blank and can be hand written or stamped on the day the agreement is signed)

By:

By:

 Signature over printed name
 Designation
 Philippine Health Insurance Corporation

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 DC: *nys* Date: *5/27/22*

SIGNED IN THE PRESENCE OF:

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

) s.s.

BEFORE ME, a Notary Public for and in _____ this ____ of _____, personally appeared the following:


Name	Government Issued ID	Date and place Issued
_____	_____	_____
_____	_____	_____

Known to be the same persons who executed the foregoing Non-Disclosure Agreement consisting of six (6) pages including this page where this acknowledgement is written and they acknowledged to me that the same is their free and voluntary act and deed, as well as, that of the corporations herein represented. **WITNESS MY HAND AND SEAL** on the date and in the place above mentioned

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Page No. _____;
Book No. _____;
Series of 20 _____.

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**Annex B: PhilHealth Online Access Form
(POAF)**

 PHILHEALTH ONLINE ACCESS FORM (POAF) Form No. 002		NO.	Registration Date
Name of Accredited Institutional Health Care Provider		PhilHealth Accreditation Number	
Business Address			
User Profile			
Complete Name		Signature	
Position	Email address	Mobile No.	
Approved by:		Date Signed	
To be filled-out by PhilHealth			
Installation Date	Regional / Branch Office	Email address	
Username	Password		
Processed by	Signature	Date Processed	
Approved by	Signature	Date Signed	
Institutional Confirmation			
Confirmed by: Medical Director/Administrator/Authorized Representative		Date Confirmed	

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Annex C: Summary of Reports to be Generated by the Registry

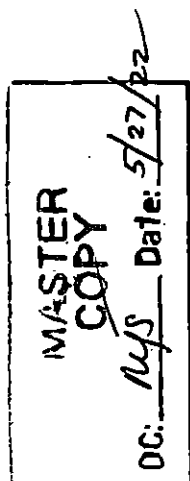
SUMMARY OF REPORTS TO BE GENERATED BY THE REGISTRY

I. Newborn Daily Admission Report Per Contracted Healthcare Provider

- A. Number of Live Birth Per Sex
- B. Number and Percentage of Live Birth Per Mode of Delivery
- C. Number and Percentage of Admissions and Still Birth Per Place of Delivery
- D. Number of Kangaroo Mother Care (KMC) Admissions
- E. Number and Percentage of Admissions Based on Maturity
- F. Number and Percentage of Admissions Based on Birth Weight and Aging
 - a. Percentage of Newborns with Birth Weight <500g
 - b. Percentage of Newborns with Birth Weight 500g to 999g
 - c. Percentage of Newborns with Birth Weight 1000 to 1499g
 - d. Percentage of Newborns with Birth Weight 1500 to 2499g
 - e. Percentage of Newborns with Birth Weight 2500 to 3499g
 - f. Percentage of Newborns with Birth Weight \geq 3500g
- G. Top 5 Leading Causes of Admission for Premature and Low Birth Weight Babies
- H. Top 5 Leading Causes of Mortality for Prematurity and Low Birth Weight
- I. Number of deliveries per Sex
- J. Number of Newborns Eligible for KMC

II. Number Admission Report Per Healthcare Provider

- A. Average Length of Hospital Stay of Newborns Based on Sex, Maturity, and Birth Weight
- B. Average Length of Hospital Stay of Preterm and Low Birth Weight Newborns
- C. Average Length of NICU Stay of Newborns Based on Sex, Maturity, and Birth Weight
- D. Average Length of Stay of KMC After NICU Newborns Based on Sex, Maturity, and Birth Weight
- E. Average Length of Stay of Direct KMC Newborns Based on Sex, Maturity, and Birth Weight
- F. Rate for EINC
- G. Rate for Reasons for Incomplete EINC
- H. Rate of Cesarean Sections Resulting to Preterm Delivery



III. Neonatal Mortality and Case Fatality Report per Contracted Healthcare Provider

- A. Neonatal Mortality by Weight and Aging
 - a. Mortality Rate of Newborns with Birth Weight <500g: Proportion of Newborns Deaths with Birth Weight <500g Among All Newborns Deaths
 - b. Mortality Rate of Newborns with Birth Weight 500 to 999g: Proportion of Newborns Deaths with Birth Weight 500 to 999g Among All Newborns Deaths
 - c. Mortality Rate of Newborns with Birth Weight 1000 to 1499g: Proportion of Newborns Deaths with Birth Weight 1000 to 1499g Among All Newborns Deaths
 - d. Mortality Rate of Newborns with Birth Weight 1500 to 2499g: Proportion of Newborns Deaths with Birth Weight 1500 to 2499g Among All Newborns Deaths
 - e. Mortality Rate of Newborns with Birth Weight 2500 to 3499g: Proportion of Newborns Deaths with Birth Weight 2500 to 3499g Among All Newborns Deaths
 - f. Mortality Rate of Newborns with Birth Weight \geq 3500g: Proportion of Newborns Deaths with Birth Weight \geq 3500g Among All Newborns Deaths
- B. Neonatal Mortality by Sex and Maturity
- C. Number and Rates of Perinatal Deaths
- D. Number of Early Neonatal Deaths
- E. Neonatal Mortality Rate
- F. Number of Cause Specific Neonatal Mortality
- G. Cause Specific Neonatal Mortality Monthly Rate
- H. Number of Case Fatality
- I. Case Fatality Rate

IV. Antenatal Steroid and Surfactant Utilization Report per Contracted Provider

- A. Rate of Respiratory Distress Syndrome (RDS) Deaths Among Newborns Born 24-34 Weeks Whose Mothers Did and Did Not Receive Antenatal Corticosteroids
- B. Relative Risk of Respiratory Disease Syndrome (RDS) Deaths Among Preterm Newborns Whose Mother Were Not Given Steroid
- C. Antenatal Steroid Utilization Rate
- D. Percentage of Preterm Newborns with RDS Who Are Administered Surfactant
- E. Rate of Death Among Preterm Newborns with RDS Who Are Administered Surfactant

V. Discharge Report per Contracted Provider

