



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



Self- assessment/ Survey Tool for Z benefit Package Providers for Cervical Cancer

Name of HCI: _____
 Date of Survey: _____

Directions for the HCI:

1. Put a check (√) in the box if the service is available or an X if the same is not available in the HCI.
2. For outsourced services, put an X in the "no" box and state in the remarks that the service is outsourced and write the name of the outsourced service provider.

	REQUIREMENTS	HCI		PHIC		REMARKS
		Yes	No	Yes	No	
1	Hospital License and Accreditation					
1.1	The HCI has an updated DOH License with service capability of at least a level one hospital					
1.2	The HCI has an updated PhilHealth Accreditation					
2	Minimum Service Capability					
2.1	Surgery					
a.	Extrafascial/ Total Hysterectomy with or without Bilateral Salphingoophorectomy (for Stage IA1)					
b.	Radical Hysterectomy with Bilateral Pelvic Lymphadenectomy, Paraortic Lymph Node Sampling					
2.2	Mandatory Ancillary Services as stated in PhilHealth Circular OR with formal referral process to a licensed referral facility:					
a.	Laboratory Service/s for mandatory tests					
	i. Histopathology					
	ii. Complete Blood Count					
	iii. Blood typing					
	iv. Platelet count					
	v. Fasting Blood Sugar					
	vi. Serum Sodium					
	vii. Serum Potassium					
	viii. Serum Chloride					
	ix. Serum Calcium					
	xi. Creatinine					
	xii. AST/ ALT					
	xiii. Protime					
	xiv. Partial Thromboplastin Time					
	xv. Urinalysis					

	xvi. Imaging				
	1. Transvaginal Ultrasound				
	2. CT Scan or MRI				
	3. Chest x-ray				
b.	Other diagnostic services				
	1. ECG				
	2. 2D echocardiogram				
	3. Cystoscopy				
	4. Proctosigmoidoscopy				
c.	Blood support (screening and processing)				
2.3	Other services				
a.	Patient education and family support activities				
b.	Educational materials available for patients and their family/ caregivers				
c.	Conduct advocacy programs/ seminars at least quarterly				
d.	Conducts Z benefit patient education forum annually				
2.4	Technical Standards				
a.	General Infrastructure				
	i. Major Operating Room				
	ii. Surgery ward or its equivalent				
	iii. Facilities for in and out- patient chemotherapy and radiation therapy				
	iv. Multi-disciplinary out- patient clinics				
	v. Prominent directional signages				
b.	Physical Facilities/ equipment/ Supplies				
	i. Functional operating room equipment				
	ii. Pharmacy with the following drugs				
	i. Analgesics				
	ii. Antibiotics				
	iii. Hematinics				
c.	Radiation Treatment				
	i. Pelvic Radiation (Linear Accelerator)				
	ii. Brachytherapy (Low or High Dose Rate)				
3.	Human Resource				
	The HCI shall have a functional Multidisciplinary/Interdisciplinary Team (MDT)				
3.1	Surgeon/ <i>Ob-Gynecologist</i>				
	a. <i>Fellow of the Society of Gynaecologic Oncologists of the Philippines</i>				
	b. Valid PRC License				
	c. Valid PhilHealth Accreditation				
3.2	Radiation Oncologist				
	a. Fellow of the Philippine Radiation				

	Oncology Society (PROS) ; OR					
	Board eligible radiation oncologist trained in a PROS-accredited training program or in an internationally recognized medical oncology training institute					
	b. Valid PRC License					
	c. Valid PhilHealth Accreditation					
3.3	Pathologist					
	a. Fellow of the Philippine Society of Pathologists, Inc. (PSP) ; or					
	b. Board eligible pathologist trained in a PSP-accredited training program or in an internationally recognized training institute on pathology					
	c. Valid PRC License					
	d. Valid PhilHealth Accreditation					
3.4	Z Benefit Coordinator (At least 1)					
4	Clinical Pathway Implementation					
	Presence of policy adopting the clinical pathway for cervical cancer					
5	Z-Benefit Program Implementation					
5.1	Full awareness of the PhilHealth Z benefit program including No Balance Billing (NBB) and fixed co- payments					
5.2	Action plan/ commitment of the HCI to abide with the NBB policy					
5.3	Conduct advocacy programs/seminars at least annually					
5.4	Process for the provision of services for cervical cancer					
5.5	Costing for fixed co-pay					
5.6	Process for the provision of services for cervical cancer					

PhilHealth Survey Team

Surveyor's Name	Designation	Signature

HCI Management Team

Names of Management Team	Designation	Signature

