



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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Self-assessment tool for Z Benefit Package for Selected Orthopedic Implants

Name of HCI: _____

Date of Survey: _____ Time started: _____ Time ended: _____

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					
1.2	The HCI has an updated PhilHealth Accreditation					
2	Mandatory Ancillary Services					
2.1	Implants for Hip Arthroplasty					
a.	Total Hip Prosthesis, cemented					
b.	Total Hip Prosthesis, cementless					
c.	Total Hip Prosthesis, bipolar					
2.2	Implants for Hip Fixation					
a.	Multiple screw fixation (MSF) 6.5mm cannulated cancellous screws with washer					
2.3	Implants for Pertrochanteric Fracture					
a.	Compression Hip Screw Set (CHS)					
b.	Proximal Femoral Locked Plate (PFLP)					
2.4	Implants for Femoral Shaft Fracture					
a.	Intramedullary Nail with Interlocking Screws					
b.	Locked Compression Plate (LCP) - Broad, Metaphyseal, Distal, Femoral LC					
3	Human Resource					
	The HCI shall have a functional Multi-disciplinary/ Interdisciplinary team (MDT)					
3.1	Orthopedic Surgeon					
a.	Board certified Fellow/Diplomate of the Philippine Orthopedic Association					
b.	Valid PRC license					
c.	Valid PhilHealth accreditation					
d.	Certificate of Good Standing					
3.2	Anaesthesiologist					

a.	Fellow/Diplomate of the Philippine Board of Anesthesiology					
b.	Valid PRC License					
c.	Valid PhilHealth Accreditation					
d.	Certificate of Good Standing					
3.3	Physiatrist/Rehabilitation Medicine					
a.	Board certified Fellow/Diplomate of the Philippine Association of Rehabilitation Medicine					
b.	Valid PRC License					
c.	Valid PhilHealth Accreditation					
d.	Certificate of Good Standing					
3.4	Physical Therapist (PT)					
	Member in good standing of Philippine Physical Therapy Association					
	Valid PRC License					
3.4	Z Benefit Coordinator (At Least 1)					
4	Clinical Pathway Implementation					
a.	Must have a clinical pathway manual for Selected Orthopedic Implants					
a.1	Hip Arthroplasty					
a.2	Hip Fixation					
a.3	Petrochanteric Fracture					
a.4	Femoral Shaft Fracture					
b.	Must have Screening Panel to evaluate eligibility of patients for Z Benefit Package					
5	Z-Benefit Program Implementation					
5.1	Full awareness of the PhilHealth Z Benefit Program including No Balance Billing (NBB)and maximum co-payment					
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 selected orthopedic implants					
5.5	Costing for maximum co-pay					

PhilHealth Survey Team

Surveyor's Name	Designation	Signature

HCI Management Team

Surveyor's Name	Designation	Signature