Annex J.5.2: Sample CF2 for Targeted Therapy Tranche 2

SAMPLE CLAIM FORM 2 FOR TARGETED THERAPY TRANCHE 2

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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
email: actioncenter@philhealth.gov.ph

CF-2
(Claim Form 2)
Revised September 2018

Series #

IMPORTANT REMINDERS:
PLEASE WRITE IN CAPITAL **LETTERS** AND **CHECK** THE APPROPRIATE BOXES.
This form together with other supporting documents should be filed within sixty (60) calendar days from date of discharge.
All information, fields and trick boxes required in this form are necessary. Claim forms with incomplete information shall not be processed.
FALSE/INCORRECT INFORMATION OR MISREPRESENTATION SHALL BE SUBJECT TO CRIMINAL, CIVIL OR ADMINISTRATIVE LIABILITIES.

PART I - HEALTH CARE INSTITUTION (HCI) INFORMATION

1. **PhilHealth Accreditation Number (PAN) of Health Care Institution:** H 9 3 0 0 X X X X
2. **Name of Health Care Institution:** ABCDF Medical Center
3. **Address:** SHAW BLVD (Building Number and Street Name) PASIG CITY (City/Municipality) (Province)

PART II - PATIENT CONFINEMENT INFORMATION

1. **Name of Patient:** DELA CRUZ (Last Name) JUANA (First Name) (Name Extension (JR/SR/III)) MAPAGPALA (Middle Name (ex: DELACRUZ JUAN JR SIPAG))

2. **Was patient referred by another Health Care Institution (HCI)?**
☑ NO ☐ YES
Name of referring Health Care Institution | Building Number and Street Name | City/Municipality | Province | Zip code

3. **Confinement Period:**
a. Date Admitted 0 6 - 3 1 - 2 0 2 4 (month - day - year) b. Time Admitted (hour : min) ☐ AM ☐ PM
c. Date Discharge 1 0 - 3 1 - 2 0 2 4 (month - day - year) d. Time Discharge (hour : min) ☐ AM ☐ PM

4. **Patient Disposition:** (select only 1)
☑ a. Improved
☐ b. Recovered
☐ c. Home/Discharged Against Medical Advise
☐ d. Absconded
☐ e. Expired (month - day - year) Time: (hour : min) ☐ AM ☐ PM
☐ f. Transferred/Referred
Name of Referral Health Care Institution | Building Number and Street Name | City/Municipality | Province | Zip code
Reason/s for referral/transfer:

5. **Type of Accomodation:** ☐ Private ☐ Non-Private (Charity/Service)

6. **Admission Diagnosis/es:** Breast Cancer

7. **Discharge Diagnosis/es** (Use additional CF2 if necessary):

	Diagnosis	ICD-10 Code/s	Related Procedure/s (if there's any)	RVS Code	Date of Procedure	Laterality (check applicable box)
a.	Breast Cancer		i.			☐ left ☑ right ☐ both
			ii.			☐ left ☐ right ☐ both
			iii.			☐ left ☐ right ☐ both
b.			i.			☐ left ☐ right ☐ both
			ii.			☐ left ☐ right ☐ both
			iii.			☐ left ☐ right ☐ both

8. **Special Considerations:**
a. For the following repetitive procedures, check box that applies and enumerate the procedure/sessions dates [mm-dd-yyyy]. For chemotherapy, see guidelines.
☐ Hemodialysis ☐ Blood Transfusion
☐ Peritoneal Dialysis ☐ Brachytherapy
☐ Radiotherapy (LINAC) ☐ Chemotherapy
☐ Radiotherapy (COBALT) ☐ Simple Debridement
b. For Z-Benefit Package **Z-Benefit Package Code:** Z021P2
c. For MCP Package (enumerate four dates [mm-dd-year] of pre-natal check-ups)
1 2 3 4
d. For TB DOTS Package ☐ Intensive Phase ☐ Maintenance Phase
e. For Animal Bite Package (write the dates [mm-dd-year] when the following doses of vaccine were given) **Note: Anti Rabies Vaccine (ARV), Rabies Immunoglobulin (RIG)**
Day 0 ARV **Day 3 ARV** **Day 7 ARV** **RIG** **Others (Specify)**
f. For Newborn Care Package ☐ Essential Newborn Care ☐ Newborn Hearing Screening Test ☐ Newborn Screening Test
For Newborn Screening, *please attach NBS Filter Sitcker here*
For Essential Newborn Care (check applicable boxes)
☐ Immediate drying of newborn ☐ Timely cord clamping ☐ Weighing of the newborn ☐ BCG vaccination ☐ Hepatitis B vaccination
☐ Early skin-to-skin contact ☐ Eye Prophylaxis ☐ Vitamin K administration ☐ Non-separation of mother/baby for early breastfeeding initiation
g. For Outpatient HIV/AIDS Treatment Package **Laboratory Number:**

9. **PhilHealth Benefits:**
ICD 10 or RVS Code: a. First Case Rate b. Second Case Rate

Date of the 7th cycle

Date of the 12th cycle or in case of lost to follow-up or death, indicate the last cycle provided.

Write OUTPATIENT in lieu of time admitted & discharged

OUTPATIENT

Tick YES if the patient was referred by another HF

This is not required as treatment provided is an out-patient setting

Tick the box for the laterality

Indicate the diagnosis

Indicate the appropriate code for Targeted Therapy, as indicated in the Z benefit package code"

This is not required

10. Accreditation Number/Name of Accredited Health Care Professional/Date Signed and Professional Fees/Charges
(Use additional CF2 if necessary):

Accreditation number/Name of Accredited Health Care Professional/Date Signed	Details
Accreditation No.: 1 2 3 4 - 5 6 7 8 9 0 1 - 2 (sgd) MARY DELA ROSAS, MD Signature Over Printed Name Date Signed: month day year	☑ No co-pay on top of PhilHealth Benefit ☐ With co-pay on top of PhilHealth Benefit P _____
Accreditation No.: _____ Signature Over Printed Name Date Signed: month day year	☐ No co-pay on top of PhilHealth Benefit ☐ With co-pay on top of PhilHealth Benefit P _____
Accreditation No.: _____ Signature Over Printed Name Date Signed: month day year	☐ No co-pay on top of PhilHealth Benefit ☐ With co-pay on top of PhilHealth Benefit P _____

Tick this box if patient paid no additional Professional fee

Tick this box if patient paid an additional Professional fee

PART III - CERTIFICATION OF CONSUMPTION OF BENEFITS AND CONSENT TO ACCESS PATIENT RECORD/S

NOTE: Member/Patient should sign only after the applicable charges have been filled-out

A. CERTIFICATION OF CONSUMPTION OF BENEFITS:

☑ PhilHealth benefit is enough to cover HCI and PF Charges.
No purchase of drugs/medicines, supplies, diagnostics, and co-pay for professional fees by the member/patient.

	Total Actual Charges*
Total Health Care Institution Fees	290,000.00
Total Professional Fees	
Grand Total	290,000.00

☐ ~~The benefit of the member/patient was completely consumed prior to co-pay OR the benefit of the member/patient is not completely consumed BUT~~ with purchases/expenses for drugs/medicines, supplies, diagnostics and others.

a.) The total co-pay for the following are:

	Total Actual Charges*	Amount after Application of Discount (i.e., personal discount, Senior Citizen/PWD)	PhilHealth Benefit	Amount after PhilHealth Deduction
Total Health Care Institution Fees	290,000.00		290,000.00	Amount P 0.00 Paid by (check all that applies): ☐ Member/Patient ☐ HMO ☑ Others (i.e., PCSO, Promisory note, etc.)
Total Professional Fees (for accredited and non-accredited professionals)				Amount P _____ Paid by (check all that applies): ☐ Member/Patient ☐ HMO ☐ Others (i.e., PCSO, Promisory note, etc.)

b.) Purchases/Expenses **NOT** included in the Health Care Institution Charges

Total cost of purchase/s for drugs/medicines and/or medical supplies bought by the patient/member within/outside the HCI during confinement	☐ None ☐ Total Amount P _____
Total cost of diagnostic/laboratory examinations paid by the patient/member done within/outside the HCI during confinement	☐ None ☐ Total Amount P _____

*** NOTE:** Total Actual Charges should be based on Statement of Account (SOA)

Tick this box if patient has NO co-payment

Tick this box if patient has a co-payment

Co-payment for the targeted therapy is not allowed. The actual amount reflected in the SOA or its equivalent is the basis of payment of PhilHealth that shall not exceed the amount per tranche or cycle.

B. CONSENT TO ACCESS PATIENT RECORD/S:

I hereby consent to the submission and examination of the patient's pertinent medical records for the purpose of verifying the veracity of this claim to effect efficient processing of benefit payment.
I hereby hold PhilHealth or any of its officers, employees and/or representatives free from any and all legal liabilities relative to the herein-mentioned consent which I have voluntarily and willingly given in connection with this claim for reimbursement before PhilHealth.

JUANA MAPAGPALA DELA CRUZ
Signature Over Printed Name of Member/Patient/Authorized Representative

Date Signed: 1 0 - 3 1 - 2 0 2 4 (month - day - year)

If patient/representative is unable to write, put right thumbmark. Patient/ Representative should be assisted by an HCI representative.

Relationship of the representative to the member/patient: ☐ Spouse ☐ Child ☐ Parent ☐ Sibling ☐ Others, Specify _____

Reason for signing on behalf of the member/patient: ☐ Patient is Incapacitated ☐ Other Reasons _____ ☐ Patient ☐ Representative

Affix signature of the patient/parent /authorized representative

Indicate the date signed

PART IV - CERTIFICATION OF CONSUMPTION OF HEALTH CARE INSTITUTION

I certify that services rendered were recorded in the patient's chart and health care institution records and that the herein information given are true and correct.

CARDING DELOS REYES
Signature Over Printed Name of Authorized HCI Representative

RECORDS OFFICER
Official Capacity/Designation

Date Signed: 1 1 - 0 1 - 2 0 2 4 (month - day - year)

Affix signature of HF representative