

Annex A1: Preauthorization Checklist-Colon CA

Revised as of December 2022



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

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



Case No. _____

HEALTH FACILITY (HF)		
ADDRESS OF HF		
A. PATIENT	1. Last Name, First Name, Suffix, Middle Name	SEX <input type="checkbox"/> Male <input type="checkbox"/> Female
	2. PhilHealth ID Number	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/>
B. MEMBER	(Answer only if the patient is a dependent; otherwise, write, "same as above")	
	1. Last Name, First Name, Suffix, Middle Name	
	2. PhilHealth ID Number	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/>

Fulfilled selections criteria ☐ **Yes** If yes, proceed to pre-authorization application
☐ **No** If no, specify reason/s _____

PRE-AUTHORIZATION CHECKLIST

Colon Cancer

Stages I to III (clinically T_{1-3} - T_4 , N0-2, M0)

Place a check mark (✓)

QUALIFICATIONS	Yes
Colon cancer stages I to III (clinically T_{1-3} - T_4 , N0-2, M0)	
No evidence of systemic metastasis from chest x-ray and abdominal ultrasound or CT scan of whole abdomen	
SITE OF CANCER (check applicable site)	
<input type="checkbox"/> cecum <input type="checkbox"/> ascending colon <input type="checkbox"/> hepatic flexure <input type="checkbox"/> transverse colon <input type="checkbox"/> splenic flexure <input type="checkbox"/> descending colon <input type="checkbox"/> sigmoid <input type="checkbox"/> for synchronous tumor, specify sites _____	
CLINICAL STAGE (Choose one stage)	
<input type="checkbox"/> Stage I <input type="checkbox"/> Stage II <input type="checkbox"/> Stage III	
OTHER QUALIFICATIONS	Yes
1. Normal or with mild systemic disease (ASA I or II)	
2. Fully active, able to carry on all pre-disease performance without restriction, OR restricted in physically strenuous activity but ambulatory and able to carry out work of a light or sedentary nature, e.g. light house work, office work, OR ambulatory and capable of all self-care but unable to carry out any work activities. Up and about more than 50% of waking hours. (ECOG Performances 0-2)	

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B. MEMBER	(Answer only if the patient is a dependent; otherwise, write, "same as above")	
	1. Last Name, First Name, Suffix, Middle Name	
	2. PhilHealth ID Number	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/>

Certified correct by Attending Surgeon:

Certified correct by Attending Medical Oncologist:

Conforme by Patient:

Printed name and signature
PhilHealth Accreditation No.
 - -

Printed name and signature
PhilHealth Accreditation No.
 - -

Printed name and signature

Note:

Once approved, the contracted HF shall print the approved pre-authorization form from the HCI Portal and have this signed by the patient, parent or guardian and health care providers, as applicable. This form shall be submitted to the Local Health Insurance Office (LHIO) or the PhilHealth Regional Office (PRO) when filing the first tranche.

There is no need to attach laboratory results. However, these should be included in the patient's chart and may be checked during the field monitoring of the Z Benefits. Please do not leave any item blank.



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PRE-AUTHORIZATION REQUEST
Colon Cancer

DATE OF REQUEST (mm/dd/yyyy):

This is to request approval for provision of services under the Z benefit package for

_____ in _____
(Patient's last, first, suffix, middle name) (Name of HCI)
under the terms and conditions as agreed for availment of the Z Benefit Package.

The patient is aware of the PhilHealth policy on co-payment and agreed to avail of the benefit package (please tick appropriate box):

- ☐ Without co-payment
☐ With co-payment, for the purpose of: _____

Certified correct by:

(Printed name and signature)
Attending Surgeon

PhilHealth
Accreditation No.

Certified correct by:

(Printed name and signature)
Attending Medical Oncologist

PhilHealth
Accreditation No.

Conforme by:

(Printed name and signature)
Patient

Certified correct by:

(Printed name and signature)
Executive Director/Chief of Hospital/
Medical Director/ Medical Center Chief

PhilHealth
Accreditation No.

(For PhilHealth Use Only)

- ☐ APPROVED
☐ DISAPPROVED (State reason/s) _____

(Printed name and signature)

Head or authorized representative, Benefits Administration Section (BAS)

INITIAL APPLICATION			COMPLIANCE TO REQUIREMENTS		
Activity	Initial	Date	<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED (State reason/s)		
Received by LHIO/BAS:					
Endorsed to BAS (if received by LHIO):					
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved			Activity	Initial	Date
Released to HCI:			Received by BAS:		
This pre-authorization is valid for sixty (60) calendar days from date of approval of request.			<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		
			Released to HCI:		