

# Annex A.3: EMORPH Pre-Authorization Checklist: Spinal Orthosis

Revised as of September 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, Middle Name, Suffix																													
	SEX <input type="checkbox"/> Male <input type="checkbox"/> Female																													
	2. PhilHealth ID Number <table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> - <table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																													
B. MEMBER	<i>(Answer only if the patient is a dependent; otherwise, write, "same as above")</i>																													
	1. Last Name, First Name, Middle Name, Suffix																													
	2. PhilHealth ID Number <table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> - <table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																													

<b>Fulfilled selections criteria</b> <input type="checkbox"/> <b>Yes</b> If yes, proceed to pre-authorization application <input type="checkbox"/> <b>No</b> If no, specify reason/s and encode _____
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### PRE-AUTHORIZATION CHECKLIST FOR EXPANDED ZMORPH Spinal Orthosis

Place a (✓) if yes or NA if not applicable

General Qualifications	Yes
1. Age ≥ 18 years old	
2. Upon diagnosis and/or post-operative clearance	
3. No sensory deficit over body segment of application	
4. Upper and lower limb manual muscle strength of ≥ 3	

Place a (✓) if yes or NA if not applicable

Qualifications for Thoracolumbosacral Spinal Orthosis	Yes
1. Thoracolumbar (T12-L2) spinal fractures involving posterior elements	
2. Primary or metastatic lesions to the thoracolumbosacral spine	

Place a (✓) if yes or NA if not applicable

Qualifications for Lumbosacral Spinal Orthosis	Yes
1. Lumbosacral fractures (L1-L3)	
2. Primary or metastatic lesions to the lumbosacral spine	



Place a (✓) if yes or NA if not applicable

	Qualifications for Cervicothoracic Spinal Orthosis	Yes
1.	Cervical spine fractures (C3-C7) without neurologic deficit	
2.	Torticollis	
3.	Metastatic lesions without neurologic deficit	

Tick the box corresponding to the type of spinal orthosis to be given to the patient:

- Thoracolumbosacral custom molded spinal orthosis
- Lumbosacral custom molded spinal orthosis
- Cervicothoracic custom molded spinal orthosis

Conforme by Patient/Parent/Guardian:

Attested by Attending Rehabilitation  
Medicine Specialist

Printed name and signature

Printed name and signature

PhilHealth  
Accreditation No.

□	□	□	□	□	-	□	□	□	□	□	□	-	□
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**Note:**

Once approved, the contracted *health facilities* shall print the approved pre-authorization form 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 FOR EXPANDED ZMORPH  
 Spinal Orthosis**

DATE OF REQUEST (mm/dd/yyyy): \_\_\_\_\_

This is to request approval for provision of services under the *Z Benefits* package for \_\_\_\_\_ in \_\_\_\_\_  
 (Patient's last, first, suffix, middle name) (Name of HF)  
 under the terms and conditions as agreed for availment of the *Z Benefits* Package.

The patient is aware of the PhilHealth policy on co-payment and agreed to avail of the *benefits* package (please tick appropriate box):  
 Without co-payment  
 With co-payment, for the purpose of: \_\_\_\_\_

Certified correct by:		Certified correct by:	
(Printed name and signature) Attending Rehabilitation Medicine Specialist		(Printed name and signature) Executive Director/Chief of Hospital/ Medical Director/ Medical Center Chief	
PhilHealth Accreditation No.	_____ - _____	PhilHealth Accreditation No.	_____ - _____

Conforme by:  
 \_\_\_\_\_  
 (Printed name and signature)  
 Patient/Parent/Guardian

(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			
Received by LHIO/BAS:			<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED (State reason/s)		
Endorsed to BAS (if received by LHIO):					
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved			Activity	Initial	Date
Released to HF:			Received by BAS:		
<b>This pre-authorization is valid for one hundred eighty (180) calendar days from date of approval of request.</b>			<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		
			Released to HF:		

