

Annex G.1A: Checklist of Requirements for Reimbursement Using CAPD - Adult



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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 PhilHealthOfficial teamphilhealth

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 [] [] - [] [] [] [] [] [] [] [] - []
B. MEMBER <input type="checkbox"/> Same as patient (Answer only if the patient is a dependent)	1. Last Name, First Name, Suffix, Middle Name 2. PhilHealth ID Number [] [] - [] [] [] [] [] [] [] [] - []

Checklist of Requirements for Reimbursement Using CAPD - PD Bags for Adult

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

REQUIREMENTS	Status
I. Upon filing of claims for the 1st tranche	
A. Completed PhilHealth Claim Form (CF) 1 or PhilHealth Benefit Eligibility Form (PBEF) and CF2	
B. Photocopy of the completely accomplished Checklist of Eligibility Criteria (Annex A.1)	
C. Photocopy of completely accomplished Member Empowerment (ME) Form (Annex C)	
II. To be submitted every filing of tranche (every 28 days)	
A. Transmittal Form (Annex K)	
B. Photocopy of PD passport (Annex D)	
C. Accomplished Checklist of Requirements for Reimbursement (Annex G.1A.)	
D. Accomplished Checklist of List of Essential Health Services Using CAPD - PD Bags (Annex I.1A)	
E. Original or Certified true copy (CTC) of the Statement of Account (SOA)	
III. To be submitted along with the claims for the 13th tranche	
Z Satisfaction Questionnaire (Annex H)	
Date Completed (mm/dd/yyyy)	
Date Filed (mm/dd/yyyy)	



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

Certified correct by:*		Certified correct by: (for Service Patients)	
(Printed name and signature) Attending Nephrologist		(Printed name and signature) Please tick appropriate box	
PhilHealth Accreditation No.	<input type="text"/> - <input type="text"/>	<input type="checkbox"/> Head, Peritoneal Dialysis Unit OR <input type="checkbox"/> Chair, Dept. of Adult Nephrology OR <input type="checkbox"/> Chair, Dept. of Pediatric Nephrology OR <input type="checkbox"/> Chair, Dept. of Organ Transplantation OR <input type="checkbox"/> Executive Director/Chief of Hospital/ Medical Director/Medical Center Chief	
Date signed (mm/dd/yyyy)		PhilHealth Accreditation No.	<input type="text"/> - <input type="text"/>
		Date signed (mm/dd/yyyy)	

*for PRIVATE PATIENTS, the signature of the Attending Nephrologist is sufficient.