



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE 46th REGULAR SESSION OF THE 12TH SANGGUNIANG BAYAN OF DUMALINAO, ZAMBOANGA DEL SUR, HELD AT SB SESSION HALL ON SEPTEMBER 11, 2023.

Present:

HON. LORENZO S. ALCANTARA	- Municipal Vice Mayor
HON. RONALDO D. ENCABO	- SB Member
HON. ARNOLD L. FLORES	- SB Member
HON. FREDERICK R. BALANDRA	- SB Member
HON. HERMES B. CABALES	- SB Member
HON. MA. GEMMA C. ALBISO	- SB Member
HON. RHOLLY A. LABANG	- SB Member
HON. ROMEO G. LIGAN	- SB Member
HON. JELITO R. PEÑONAL	- SB Member
HON. JESSIE NIEL C. PAULO	- ABC President
HON. JEZIEL R. DAGUPAN	- SKF President
HON. ROMEO D. PARILA	- IPMR

Absent: NONE

RESOLUTION NO. 0232-2023

ADOPTING THE IMPLEMENTING GUIDELINES FOR THE PHILHEALTH KONSULTASYONG SULIT AT TAMA (PHILHEALTH KONSULTA) PACKAGE UNDER REPUBLIC ACT NO. 11223 IN THE LOCAL GOVERNMENT UNIT OF DUMALINAO, ZAMBOANGA DEL SUR.

WHEREAS, presented for consideration and appropriate action is the request of the Municipal Health Officer to adopt the Implementing Guidelines for the PhilHealth Konsultasyong Sulit at Tama (PhilHealth Konsulta) Package under Republic Act No. 11223 in the Local Government Unit of Dumalinao, Zamboanga del Sur;

WHEREAS, under Republic Act No. 11223 or the Universal Health Care Act which was signed into law on February 20, 2019, has the aim of providing all Filipinos access to affordable and quality health care services;

WHEREAS, the implementation of the Universal Health Care Act requires the adoption of implementing guidelines by local government units to ensure that the benefits provided by the law are properly and efficiently delivered to its constituents;

WHEREAS, the Local Government Unit of Dumalinao, Zamboanga del Sur recognizes the importance of ensuring that all its residents have access to affordable and quality health care services, and thus commits to the implementation of the Universal Health Care Act;

WHEREAS, after careful review and exhaustive deliberation, and after finding the same to be proper and order;

NOW, THEREFORE, premises above-considered, on motion by **HON. JELITO R. PEÑONAL**, the body resolved, as it hereby resolved, to adopt the Implementing Guidelines for the PhilHealth Konsultasyong Sulit at Tama (PhilHealth Konsulta) Package under Republic Act No. 11223 in the Local Government Unit of Dumalinao, Zamboanga del Sur;

LET the copy of this resolution be furnished to concern offices and/or officials for reference, guidance and appropriate action.

DONE this 11TH day of SEPTEMBER 2023, at Dumalinao, Zamboanga del Sur.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


ATTY. MAYUS RYAN D. ANDO
SB Secretary

Attested and approved by:


HON. LORENZO S. ALCANTARA
Vice Mayor- Presiding Officer



Republic Of the Philippines
PROVINCE OF ZAMBOANGA DEL SUR
Municipality of Dumalino

RURAL HEALTH UNIT DUMALINAO

1st ENDORSEMNET
06th SEPTEMBER 2023

Respectfully endorsing to the Sangguniang Bayan of this Municipality thru Hon. Lorenzo S. Alcantara, the presiding officer, an endorsement letter for approving and adopting the Implementing Guidelines for the PhilHealth Konsultasyong Sulit at Tama (PhilHealth Konsulta) Package and Delineation of the Disposition and allocation of the Capitation Funds from Philhealth trust Fund.


PATRICK KEAN L. TOLEDO, MD
Municipal Health Officer



PHILHEALTH CIRCULAR
No. 2020-0022

TO : ALL FILIPINOS, ACCREDITED HEALTH CARE INSTITUTIONS/ PROVIDERS, PHILHEALTH REGIONAL OFFICES, BRANCHES, LOCAL HEALTH INSURANCE OFFICES AND ALL OTHERS CONCERNED

SUBJECT : Implementing Guidelines for the PhilHealth Konsultasyong Sulit at Tama (PhilHealth Konsulta) Package

I. RATIONALE

As an initial step towards adopting a comprehensive approach to delivering primary care, PhilHealth has committed through PhilHealth Board Resolution No. 2479 to expand the primary care benefit to cover all Filipinos. The resolution mandated the issuance of PhilHealth Circular (PC) No. 2020-0002 entitled "Governing Policies of the PhilHealth Konsultasyong Sulit at Tama (Konsulta) Package: Expansion of the Primary Care Benefit to cover all Filipinos". Section IV. B. of the aforementioned Circular requires the issuance of applicable rules for member registration and assessment, service package, benefit availment, provider payment mechanism and provider performance assessment.

II. OBJECTIVE

The Circular aims to enable access to primary care by adopting a responsive financing mechanism for the delivery of quality primary care services and commodities. Likewise, it aims to define the PhilHealth Konsulta benefit package and to provide specific guidelines on registration to a primary care provider, benefit availment, applicable payment mechanism, reporting rules and performance assessment.

III. SCOPE

This Circular covers the implementing guidelines of the PhilHealth Konsulta in its transitional phase towards a comprehensive outpatient benefit as mandated by the Universal Health Care Law.

The rules on accreditation of Health Care Providers shall be issued on a separate Circular.

IV. DEFINITION OF TERMS

- A. Active patient seeking - refers to the selective, coercive, and/or exploitative engagement of unwilling and/or ill-informed individuals in order to collect payments from PhilHealth. This can refer to either provider inducement where the provider delivers unnecessary health services to a patient to file a claim, the involuntary registration of unconsenting individuals to a provider, and/or deliberately targeting the registration of mostly healthy and/or low-risk individuals to maximize profit.

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- B. Catchment population – all registered eligible beneficiaries to a PhilHealth Konsulta Provider.
- C. Balance Billing/Co-payment cap - refers to the maximum amount set by PhilHealth that a Konsulta Provider can charge a patient at any given year
- D. Balance Billing/Co-payment schedule – the amount charged by a PhilHealth Konsulta Provider for each visit/service delivered to the eligible beneficiary. The amount should not exceed the balance billing/co-pay cap set for the year.
- E. Electronic Konsulta (eKonsulta) – a PhilHealth developed web-based stand-alone application which may be used by the Konsulta facility as an interim electronic reporting system. This can be used for encoding of encounter data records to include diagnosis, diagnostic tests done with corresponding results and prescribed/dispensed medicines.
- F. Electronic Medical Record (EMR) - is the electronic record system or the electronic document of a patient's encounter in one health facility. In this case, the patient's medical or health record at a health facility is being received, recorded, transmitted, stored, processed, retrieved or produced electronically through computers or other electronic devices.
- G. Eligible Beneficiary – refers to all Filipinos given immediate eligibility in accordance with Republic Act No. 11223 and its IRR.
- H. First patient encounter - initial episode of care whereby a primary care worker takes and/or updates the basic health data of an eligible beneficiary to identify their health risks.
- I. Individual-based health services - services which can be accessed within a health facility or remotely that can be definitively traced back to one (1) recipient. These include the provision of consultation services, diagnostics, and commodities (RA 11223)
- J. Maximum catchment population – the maximum number of registered beneficiaries in an area that can be served by a facility based on the doctor to population ratio as defined by the Department of Health.
- K. Navigation - refers to the function of coordinating and directing the individual to obtain health services needed to manage a wide range of health needs.
- L. Patient encounter - individual episodes of care provided by a primary care provider which are then duly reported to PhilHealth on a regular basis.
- M. Updating of registration – refers to the retention or transfer of an eligible beneficiary from one PhilHealth Konsulta Provider to another.

V. POLICY STATEMENTS

- A. Eligibility and registration of Filipinos to an accredited PhilHealth Konsulta Provider
 1. All Filipinos shall be eligible to avail of the PhilHealth Konsulta benefit.
 2. Each Filipino shall register with an accredited PhilHealth Konsulta Provider of their choice with consideration to the maximum catchment population.
 3. Registration to a PhilHealth Konsulta Provider shall be done yearly and fixed for one

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calendar year. The registration period shall be defined by PhilHealth and shall be announced to the public through an advisory or any other official issuance.

4. Registration of eligible beneficiaries to an accredited PhilHealth Konsulta Provider shall be guided by the following:
 - a. All accredited PhilHealth Konsulta Providers shall be published in the PhilHealth website;
 - b. Eligible beneficiaries may check the PhilHealth website for information on their preferred Konsulta Provider including but not limited to their location, balance billing/co-payment schedule, and balance billing/co pay cap;
 - c. Every Filipino shall register with the National Health Insurance Program (NHIP) as administered by PhilHealth prior to registration with a Konsulta Provider. Filipinos not yet registered with the NHIP can register in accordance with existing PhilHealth policies and procedures;
 - d. Filipinos registered with the NHIP may self-register to an accredited PhilHealth Konsulta Provider through the PhilHealth's online Konsulta registration system (see Annex A, "Registration to a PhilHealth Konsulta Provider");
 - e. In cases where assistance is needed, such as in registering minors, persons with disabilities (PWDs) and beneficiaries with no internet access or have difficulty using information technology (IT), they may go to the nearest Local Health Insurance Office (LHIO), PhilHealth Express, or PCARES whichever is available. PhilHealth shall also conduct events with select partners to facilitate registration to a PhilHealth Konsulta Provider; and,
 - f. PhilHealth may also authorize third-party agencies/organizations to facilitate registration to an accredited PhilHealth Konsulta Provider. These would include the following but not limited to, local government units for citizens within their jurisdiction, Office for Senior Citizens Affairs (OSCA) for senior citizens in their area, employers for their employees, and PhilHealth Konsulta Provider;
 - f.1 Specific processes and procedures on registering through a third party agency/organization is detailed in the manual of procedure on PhilHealth Konsulta Assisted Registration (see Annex B, PhilHealth Konsulta Assisted Registration Manual);
 - f.2 All authorized third-party agencies/organizations shall be responsible for ensuring the rights of the eligible beneficiary, including but not limited to the right of choice of a primary care provider, nondiscrimination, privacy, and in terms of ensuring the integrity of the data that they have submitted; and,
 - f.3 Each eligible beneficiary registered by a third party agency/organization shall receive either a digital or printed confirmation slip as proof of registration. In cases where releasing a digital confirmation slip is not possible, eligible beneficiaries shall be required to accomplish the PhilHealth Konsulta registration form (see Annex C, "PhilHealth Konsulta Registration Form").
5. The conduct of the first patient encounter within the year of registration shall be the shared responsibility of the accredited PhilHealth Konsulta Providers and all newly registered eligible beneficiaries.
6. Eligible beneficiaries have the responsibility to update PhilHealth with their PhilHealth Konsulta Provider of choice, subject to the following considerations:
 - a. Updating of registration to PhilHealth Konsulta Provider of choice will be done in the last quarter of the year;
 - b. Eligible beneficiaries who fail to update their PhilHealth Konsulta Provider of choice shall be automatically re-registered to their last declared Konsulta Provider;
 - c. Eligible beneficiaries who have not used their benefit for at least 18 months,

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contrary to existing policies of the DOH and PhilHealth. The adopted innovations shall not replace accreditation standards stipulated in the PhilHealth Konsulta accreditation policy and shall be subjected to the same benefit availment process, and provider payment scheme provided for in this policy.

4. PhilHealth Konsulta Provider shall continually serve as the initial point of contact for the eligible beneficiary in accessing health services. They shall perform navigation and referral functions for patients depending on their health needs in accordance with accepted norms and ethical practice.
5. PhilHealth Konsulta Providers shall perform preventive health services such as health screening and assessment according to life stage and health risks of individuals in their catchment population (see Annex E, "List of Preventive Health Services based on Lifestage Guarantees").
6. The services included in this package will be reviewed and improved periodically based on PhilHealth's benefit prioritization process and upon positive recommendation of the Health Technology Assessment Council.

C. PhilHealth Konsulta Benefit Availment Process

1. PhilHealth Konsulta Providers and all eligible beneficiaries shall follow the benefit availment process set forth by the Corporation (see Annex F, "PhilHealth Konsulta Benefit Availment Process").
2. PhilHealth Konsulta Provider shall generate the Electronic Konsulta Availment Slip (eKAS) and/or Electronic Prescription Slip (ePresS) for each patient encounter (see Annex G, "eKAS and ePresS").
3. All eligible beneficiaries availing of the benefit shall provide feedback and sign the eKAS and/or ePresS after every transaction.
4. The duly signed eKAS and ePresS shall be submitted to PhilHealth by the Konsulta Provider.

D. Provider Payment Mechanism

1. The benefit shall be paid as an annual capitation released based on performance.
2. Capitation rates shall be set by the Corporation and shall be paid in tranches (see Annex H, "Approved Benefit Payment and balance billing/Co-payment Schedule").
3. The capitation rate, tranches, and performance targets shall be periodically reviewed by the Corporation for modification and adjustments.
4. PhilHealth shall pay using the Auto-credit payment scheme (ACPS).
5. PhilHealth Konsulta Provider may charge fees for services and commodities not included in the benefit package. Provision of services and commodities outside the package with their corresponding rates shall still be encoded in the EMR.
6. Accredited PhilHealth Konsulta Provider shall comply with the obligations identified in the HCPs' performance commitments and balance billing/co-payment rules stipulated in this issuance, its annexes, and all other applicable issuances.
 - a. Private facilities shall be allowed to charge up to the balance billing/co-payment cap (See Annex H, "Approved Benefit Payment and Balance Billing/Co-payment

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- Schedule () for services in the PhilHealth Konsulta Package;
- b. Private facilities are allowed to design their own balance billing/co-payment schedule. The balance billing/co-payment schedule should be agreed upon with PhilHealth and shall be included in their performance commitment;
 - c. PhilHealth Konsulta Providers shall inform their catchment population of the balance billing/co-payment cap and balance billing/co-payment schedule and post the balance billing/co-payment schedule at visible areas on their facility; and,
 - d. The no balance billing/no co-payment policy shall apply to all eligible beneficiaries registered in a government PhilHealth Konsulta Provider.
7. In cases where eligible beneficiaries are transferred by a PhilHealth Konsulta Facility to another facility for reasons including but not limited to the inability to provide services due to staffing shortages within the period of accreditation or change of residency, the referring facility shall cover the cost of care to the referral facility for the period of the transfer. Proof of transfer of residence from the original to the new address shall be presented. Payment arrangements shall be defined and resolved between the referring and referral facilities and shall be at no added cost to the eligible beneficiary and to PhilHealth in covering for services included in the package.
 8. In case of any disagreement with the computed reimbursement, existing guidelines on appeal and motion for reconsideration (MR) shall apply.
 9. Existing legislations and regulations that endow privileges and discounts to specific segments of the population, including senior citizens and PWDs, shall be applied to the balance billing/co-payment for PhilHealth Konsulta services.

E. Disposition and allocation of the capitation

1. Capitation reimbursements in government health care facilities shall be utilized to cover all essential services, medicines provided for in this Circular and other operating expenses to support delivery of care including hiring of additional physician, internet subscription, service provider subscription fee and IT hardware. Any remaining fund may be utilized as performance incentives for primary care workers and shall be governed and determined by the internal guidelines of the PhilHealth Konsulta Provider. PhilHealth shall not prescribe how performance incentives will be disbursed. If applicable, the share of performance incentives can be defined through an approved Sanggunian resolution or any similar issuance.
2. Government Konsulta facilities shall create a ledger to account for the utilization of PhilHealth Konsulta funds.
3. For private PhilHealth Konsulta facilities, capitation reimbursements shall be utilized to cover provider fees including professional fees, reading and interpretation of laboratory/diagnostic results, and essential services and medicines.
4. For capitation reimbursements, existing PhilHealth policy on late filing of claims shall apply in handling submissions of patient encounters beyond the prescribed period.

F. Handling Health data

1. All health data shall be encoded in the Konsulta compliant EMR system for electronic transmission to PhilHealth (see Annex I, "Submission of Reports"). These data shall include but not limited to diagnosis, diagnostic tests done with corresponding results and prescribed/dispensed medicines, other services and commodities not currently covered by the Package. This system shall be periodically upgraded to address operational issues such as but not limited to portability, the overloaded iClinicSys, etc.

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2. PhilHealth Konsulta Providers shall submit the electronic patient record data to PhilHealth as soon as the record is available up to one week and in accordance with the prescribed format. Submissions shall include all records of encounters with eligible beneficiaries (see Annex I, "Submission of Reports").
3. Incomplete patient encounter reports shall be automatically denied by the system.
4. PhilHealth Konsulta Provider shall host and safeguard electronic patient records in accordance with existing rules and regulations in managing health information and data privacy. PhilHealth Konsulta Provider and all its staff and all affiliated facilities and individuals shall commit to keep the members' personal information confidential, secure, private and affirm the fundamental right of all persons, natural or juridical, with particular emphasis on its members and their dependents, to privacy in compliance with the Data Privacy Act of 2012 (R.A. 10173).

G. Monitoring and Evaluation

PhilHealth, through its Healthcare Provider Performance Assessment System (HCP-PAS) shall employ mechanisms to assure members of the guaranteed quality healthcare they deserve. Performance targets shall be identified to guide all concerned stakeholders of their accountability towards providing essential primary care services especially to the poor and marginalized families.

PhilHealth shall utilize electronic systems to facilitate the implementation of the Konsulta Package including building a system to connect Konsulta with inpatient avilment for monitoring purposes, an application for immediate feedback and documentation of actual patient encounter transactions, mechanisms enabling access to primary care services such as the feedback application, biometrics kiosk, eKAS and ePresS.

H. Annexes

- Annex A: Registration to a PhilHealth Konsulta Provider
- Annex B: PhilHealth Konsulta Assisted Registration Manual
- Annex C: PhilHealth Konsulta Registration Form
- Annex D: PhilHealth Konsulta Benefit Table
- Annex E: List of Preventive Health Services based on Lifestage Guarantees
- Annex F: PhilHealth Konsulta Benefit Availment Process
- Annex G: eKAS and ePresS
- Annex H: Approved Benefit Payment and Balance Billing/Co-payment Schedule
- Annex I: Submission of Reports
- Annex J: List of Minimum Personal Information for the First Patient Encounter

VI. PENALTY CLAUSE

Failure to meet any of the performance targets (see Annex H, "Approved Benefit Payment and Balance Billing/Co payment Schedule") shall be a ground for close monitoring, and subsequent sanctions and penalties.

Any violation of this Circular, terms and conditions of the Performance Commitment and all existing related PhilHealth circulars, Corporate Office Orders and directives shall be dealt with accordingly.

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VII. TRANSITORIAL CLAUSE

Due to and in consideration of the effects of the pandemic which partly led to the refocusing of the health system towards COVID-19 response in 2020, the PhilHealth Konsulta package may be initially implemented in pilot areas for the first two quarters of CY 2021. Pilot sites shall be determined based on selection criteria as defined in the Accreditation guidelines.

Further, expansion of the implementation to other interested primary care providers shall start on 3rd quarter of CY 2021 following the PhilHealth Konsulta accreditation guidelines.

VIII. SEPARABILITY CLAUSE

In the event that any part or provision of this Circular is declared unauthorized or rendered invalid by any Court of Law or competent authority, those provisions not affected by such declaration shall remain valid and effective.


IX. REPEALING CLAUSE

The following issuances that are inconsistent with any provision of this Circular are hereby amended, modified, or repealed accordingly:

- A. PhilHealth Circular 2019-0003: Expansion of the Primary Care Benefit (EPCB) to Cover Formal Economy, Lifetime Members and Senior Citizens (Revision 1)
- B. PhilHealth Circular 2019-0007: Per Family Payment (PFP) Processing using the Automated Payment Utility in the PhilHealth HCI Portal (UPCM) and other Certified Electronic Medical Records (EMR) Revision 2
- C. PhilHealth Circular No. 010 s. 2012: Implementing Guidelines for Universal Health Care Primary Care Benefit 1 (PCB1) Package for Transition Period CY 2012-2013
- D. PhilHealth Circular No. 015 s. 2014: Primary Care Benefit 1 (PCB1) now called "Tsekap" Package Guidelines for CY 2014

X. DATE OF EFFECTIVITY

This Circular shall be published in any newspaper of general circulation and shall take effect immediately upon publication. Further, this Circular shall also be deposited thereafter with the Office of the National Administrative Register at the University of the Philippines Law Center.


ATTY. DANTE A. GIERRAN, CPA
President and Chief Executive Officer (CEO)
Date signed: 12-19-2020

Implementing Guidelines for the PhilHealth Konsultasyong Sulit at Tama (PhilHealth Konsulta) Package

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