



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office - Caraga
 AB Calo Bldg., P-9, Brgy. Libertad,
 Butuan City, Agusan del Norte 8600
 (085) 817-2521 www.philhealth.gov.ph
[PhilHealthPROCaraga](#) [teamphilhealth](#)

AUTO CREDIT PAYMENT NOTICE

PERIOD COVERED: 08/26/2024 to 08/30/2024

HCI NAME: BUTUAN MEDICAL CENTER

ADDRESS: KM. 5, BAAN, BUTUAN CITY, AGUSAN DEL NORTE

ACCREDITATION NO: H14014499

Bank Account Name: BUTUAN CITY GOV'T BMC TRUST FUND PROFESSIONAL FEE (POOLING)

Bank Account No.: 0362117410

PABN No.	Series No.	Member PIN	Patient Name	Confinement Period	Caserate 1		Caserate 2		Others		Total			
					Code	Gross	Code	Gross	Code	Gross	Gross	WTax	HCI	PF
P18-2408-00849	2404231800680	P180253162064	ALFARO, CLARISSE ALISON P.	03/03/2024 to 03/08/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited										
P18-2408-01010	2407191801317	P182014432885	ARBITRARIO, REXXAH O.	06/09/2024 to 06/11/2024	A09.9	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00
Health Care Professional/s: MURILLO, PAUL JASON R.				Credited										
P18-2408-00849	2408091800227	P182517102351	ARREZA, MARICAR L.	06/12/2024 to 06/14/2024	O73.0	9,100.00	NONE	0.00	NONE	0.00	9,100.00	0.00	6,370.00	2,730.00
Health Care Professional/s: VIRTUDEZ, IVY L.				Credited										
P18-2408-00849	2405131800614	P180252390705	AZURA, SHANICA B.	03/25/2024 to 03/27/2024	99460	3,575.00	NONE	0.00	NONE	0.00	3,575.00	0.00	2,925.00	650.00
Health Care Professional/s: DALAGUAN, HANNAH C.				Credited										
P18-2408-00736	2407111800236	P182522535649	BALANE, ANICTA M.	04/28/2024 to 05/31/2024	J18.93	90,100.00	NONE	0.00	NONE	0.00	90,100.00	0.00	63,070.00	27,030.00
Health Care Professional/s: MINERVA-ANG, HAZEL CLAIRE C.				Credited										
P18-2408-00996	2407021800598	P181751350990	BASUBAS, CIRCUNCISION B.	05/10/2024 to 06/04/2024	A41.9	41,600.00	NONE	0.00	NONE	0.00	41,600.00	0.00	29,120.00	12,480.00
Health Care Professional/s: MINERVA-ANG, HAZEL CLAIRE C.				Credited										
P18-2408-01128	2407021800802	P181751786144	BATALUNA, FRANCISCA L.	06/01/2024 to 06/07/2024	G93.4	20,540.00	NONE	0.00	NONE	0.00	20,540.00	0.00	14,378.00	6,162.00
Health Care Professional/s: BAYHON, ASHER GEM L.				Credited										
P18-2408-01010	2407191801132	P150254502296	BOLLOSOS, RUTH P.	06/06/2024 to 06/10/2024	59513	24,700.00	58600	5,200.00	NONE	0.00	29,900.00	0.00	18,720.00	11,180.00
Health Care Professional/s: VIRTUDEZ, IVY L.				Credited										
P18-2408-00996	2407021800597	P182501876799	BUHIAN, CORAZON L.	04/24/2024 to 05/05/2024	J18.93	90,100.00	NONE	0.00	NONE	0.00	90,100.00	0.00	63,070.00	27,030.00
Health Care Professional/s: MINERVA-ANG, HAZEL CLAIRE C.				Credited										
P18-2408-01010	2406051800520	P180251996448	BURNEA, ABAYOMI ELLE .	04/28/2024 to 04/30/2024	A06.0	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00
Health Care Professional/s: DALAGUAN, HANNAH C.				Credited										
P18-2408-00849	2408081801035	P180500794044	CAGULANGAN, JACOB P.	06/27/2024 to 07/01/2024	L03.1	12,480.00	NONE	0.00	NONE	0.00	12,480.00	0.00	8,736.00	3,744.00
Health Care Professional/s: CUMBA, CECILIO C.				Credited										
P18-2408-01010	2407181800559	P180500942159	CAHOY, JUL LUIS D.	06/23/2024 to 07/02/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00
Health Care Professional/s: PEREZ, ANNA MARIE G.				Credited										
P18-2408-00736	2407121800023	P180251490587	CAPIILI, ZANDRA LUISA M.	06/11/2024 to 06/14/2024	D64.9	13,000.00	NONE	0.00	NONE	0.00	13,000.00	0.00	9,100.00	3,900.00
Health Care Professional/s: MADALI-SALACOP, MOHAYNISAH-NAHLA D.				Credited										

PABN No.	Series No.	Member PIN	Patient Name	Confinement Period	Caserate 1		Caserate 2		Others		Total			
					Code	Gross	Code	Gross	Code	Gross	Gross	WTax	HCI	PF
P18-2408-00736	2407241801098	P180500676955	CASTILLO, NATHALIA C.	06/15/2024 to 06/19/2024	A06.0	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00
Health Care Professional/s: ZAMORA, IMMANUEL GASPAR D.				Credited										
P18-2408-00996	2406051800709	P210257587244	CINCO, MAY ANN I.	05/20/2024 to 05/23/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00
Health Care Professional/s: ESCOBIA, MARIA LOVELINA M.				Credited										
P18-2408-00736	2407161801576	P012532283076	CONCON, PATRICK KENT M.	05/31/2024 to 06/03/2024	99460	3,575.00	NONE	0.00	NONE	0.00	3,575.00	0.00	2,925.00	650.00
Health Care Professional/s: ZAMORA, IMMANUEL GASPAR D.				Credited										
P18-2408-00996	2406041801389	P182013864501	CONTENTO, SHERLITA A.	04/14/2024 to 04/18/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00
Health Care Professional/s: MEJARES, ROXANNE MAE U.				Credited										
P18-2408-00849	2408081800757	P182505668414	CORTEZ, REMALYN V.	07/04/2024 to 07/04/2024	FP001	3,900.00	NONE	0.00	NONE	0.00	3,900.00	0.00	2,340.00	1,560.00
Health Care Professional/s: VIRTUDEZ, IVY L.				Credited										
P18-2408-00736	2407011800542	P151752486806	CRISOLOGO, GUMERSINDO D.	05/01/2024 to 05/12/2024	J18.93	90,100.00	NONE	0.00	NONE	0.00	90,100.00	0.00	63,070.00	27,030.00
Health Care Professional/s: MINERVA-ANG, HAZEL CLAIRE C.				Credited										
P18-2408-00849	2405091800530	P182013932620	DANGO, JM L.	02/29/2024 to 03/04/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00
Health Care Professional/s: IMPOK, GLENN Q.				Credited										
P18-2408-00736	2407161801402	P182519631408	DAPROSA, EMIRY THEA A.	06/11/2024 to 06/12/2024	99460	3,575.00	NONE	0.00	NONE	0.00	3,575.00	0.00	2,925.00	650.00
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited										
P18-2408-00849	2405091801086	P181751443239	DAÑAS, ESPERANZA T.	02/24/2024 to 03/22/2024	J96.0	41,600.00	NONE	0.00	NONE	0.00	41,600.00	0.00	29,120.00	12,480.00
Health Care Professional/s: MINERVA-ANG, HAZEL CLAIRE C.				Credited										
P18-2408-00849	2404221800965	P180250457063	DE LA PEÑA, CLARITA P.	01/30/2024 to 02/22/2024	49525	21,000.00	NONE	0.00	NONE	0.00	21,000.00	0.00	12,600.00	8,400.00
Health Care Professional/s: CUMBA, CECILIO C.				Credited										
P18-2408-00849	2408081801040	P180252905055	DURO, AMARI NEA C.	07/03/2024 to 07/07/2024	A09.9	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00
Health Care Professional/s: DALAGUAN, HANNAH C.				Credited										
P18-2408-00736	2407241800006	P182002517990	ELONDO, PABLITO P.	06/05/2024 to 06/13/2024	C72.9	21,970.00	NONE	0.00	NONE	0.00	21,970.00	0.00	15,379.00	6,591.00
Health Care Professional/s: MINERVA-ANG, HAZEL CLAIRE C.				Credited										
P18-2408-00849	2404241800944	P180252568857	ETAC, IXIA EURIEL R.	03/15/2024 to 03/21/2024	P00.1	10,010.00	99460	3,575.00	NONE	0.00	13,585.00	0.00	9,932.00	3,653.00
Health Care Professional/s: PEREZ, ANNA MARIE G.				Credited										
P18-2408-00996	2407041800375	P182013997498	FLORENDO, CARMEN T.	04/28/2024 to 05/12/2024	J18.93	90,100.00	NONE	0.00	NONE	0.00	90,100.00	0.00	63,070.00	27,030.00
Health Care Professional/s: DE VERA, FRANCISCO, JR. D.				Credited										
P18-2408-01010	2407171800491	P180501522439	FUNESTO, VANNISSA .	06/15/2024 to 06/23/2024	59513	24,700.00	NONE	0.00	NONE	0.00	24,700.00	0.00	14,820.00	9,880.00
Health Care Professional/s: MACUNO, DOROTHY JOY P.				Credited										
P18-2408-00736	2407291800950	P182501769585	GALGO, NOVY JEAN ASEPH R.	06/15/2024 to 06/21/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00
Health Care Professional/s: MACUNO, DOROTHY JOY P.				Credited										
P18-2408-00736	2407241801262	P180252728838	GAQUING, GAVIN J.	06/28/2024 to 07/03/2024	P23.9	16,510.00	NONE	0.00	NONE	0.00	16,510.00	0.00	11,557.00	4,953.00
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited										
P18-2408-00996	2408081801011	P182518552156	GEMOTA, CHERIEL MAE A.	07/04/2024 to 07/08/2024	A06.0	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited										
P18-2408-00736	2403211800523	P182009298801	GONZALES, MARGAUX CRISIA O.	01/24/2024 to 02/03/2024	A06.0	6,000.00	NONE	0.00	NONE	0.00	6,000.00	0.00	4,200.00	1,800.00
Health Care Professional/s: IMPOK, GLENN Q.				Credited										
P18-2408-00736	2407221800934	P180000089166	GUIBONE, JOHNNY S.	06/09/2024 to 06/12/2024	J96.0	41,600.00	NONE	0.00	NONE	0.00	41,600.00	0.00	29,120.00	12,480.00
Health Care Professional/s: MEJARES, ROXANNE MAE U.				Credited										

PABN No.	Series No.	Member PIN	Patient Name	Confinement Period	Caserate 1		Caserate 2		Others		Total					
					Code	Gross	Code	Gross	Code	Gross	Gross	WTax	HCI	PF		
P18-2408-00736	2407121800071	P160501151537	GUTIERREZ, ENRIQUE M.	06/04/2024 to 06/11/2024	I63.9	76,000.00	NONE	0.00	NONE	0.00	76,000.00	0.00	53,200.00	22,800.00		
Health Care Professional/s: DE VERA, FRANCISCO, JR. D.				Credited												
P18-2408-00849	2311071800355	P182521614588	ILUSTRISIMO, RECHIEMAY GRETHEL O.	07/06/2023 to 07/10/2023	99460	2,750.00	NONE	0.00	NONE	0.00	2,750.00	0.00	2,250.00	500.00		
Health Care Professional/s: KIMILAT, SERAPIE VICTORIA L.				Credited												
P18-2408-00849	2408091801229	P180252297616	INTAS, ANASTASIA BLISS .	07/12/2024 to 07/17/2024	A09.9	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00		
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited												
P18-2408-00736	2407291801051	P020263403046	JAMITO, PHILIPP IAN D.	06/24/2024 to 06/28/2024	A09.9	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00		
Health Care Professional/s: PEREZ, ANNA MARIE G.				Credited												
P18-2408-00736	2407241801274	P182013809691	JUDILLA, MARRY ANN B.	05/22/2024 to 05/25/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00		
Health Care Professional/s: MACUNO, DOROTHY JOY P.				Credited												
P18-2408-01010	2407171801232	P180250724940	LABUAN, ELISA E.	06/08/2024 to 06/14/2024	I50.0	20,410.00	NONE	0.00	NONE	0.00	20,410.00	0.00	14,287.00	6,123.00		
Health Care Professional/s: AVILA, MERYLL ADREANNE O.				Credited												
P18-2408-00736	2406281800614	P180252476928	LINAAC, RICHARD V.	05/01/2024 to 05/05/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00		
Health Care Professional/s: AVILA, MERYLL ADREANNE O.				Credited												
P18-2408-00996	2408151801027	P182506991723	LULU, JANNEN JOY A.	07/04/2024 to 07/09/2024	A97.1	13,000.00	NONE	0.00	NONE	0.00	13,000.00	0.00	9,100.00	3,900.00		
Health Care Professional/s: AVILA, MERYLL ADREANNE O.				Credited												
P18-2408-00996	2404021800696	P182525889859	LUMINDAS, ANGELICA A.	03/08/2024 to 03/12/2024	59513	24,700.00	NONE	0.00	NONE	0.00	24,700.00	0.00	14,820.00	9,880.00		
Health Care Professional/s: VIRTUDEZ, IVY L.				Credited												
P18-2408-00996	2406251800313	P182500985519	MABUNGA, AMORELLE PSALM A.	05/21/2024 to 05/24/2024	A09.9	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00		
Health Care Professional/s: PEREZ, ANNA MARIE G.				Credited												
P18-2408-00849	2405141800231	P182015423774	MAMBATAC, CHRISTY M.	04/08/2024 to 04/12/2024	59513	24,700.00	NONE	0.00	NONE	0.00	24,700.00	0.00	14,820.00	9,880.00		
Health Care Professional/s: VIRTUDEZ, IVY L.				Credited												
P18-2408-00736	2407231800704	P182010980845	MANLAPAZ, JESSIE MANUEL F.	06/13/2024 to 06/21/2024	A09.9	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00		
Health Care Professional/s: DALAGUAN, HANNAH C.				Credited												
P18-2408-01010	2407181801285	P180501712637	MARTINEZ, LIEZEL E.	06/08/2024 to 06/11/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00		
Health Care Professional/s: ESCOBIA, MARIA LOVELINA M.				Credited												
P18-2408-00849	2408081801045	P180500509242	MARTINEZ, ZIAN M.	07/02/2024 to 07/07/2024	A97.1	13,000.00	NONE	0.00	NONE	0.00	13,000.00	0.00	9,100.00	3,900.00		
Health Care Professional/s: PEREZ, ANNA MARIE G.				Credited												
P18-2408-00996	2408151801025	P182015470748	MATILDO, REY S.	07/01/2024 to 07/05/2024	J45.90	22,488.00	NONE	0.00	NONE	0.00	22,488.00	0.00	15,741.60	6,746.40		
Health Care Professional/s: BAYHON, ASHER GEM L.				Credited												
P18-2408-00849	2405031800633	P180252865770	MIÑOZA, GENESIS M. JR	03/11/2024 to 03/22/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00		
Health Care Professional/s: ZAMORA, IMMANUEL GASPAR D.				Credited												
P18-2408-00736	2407241800001	P230013744519	MONTER, MANUEL P. JR	06/01/2024 to 06/14/2024	N17.8	25,090.00	NONE	0.00	NONE	0.00	25,090.00	0.00	17,563.00	7,527.00		
Health Care Professional/s: BAYHON, ASHER GEM L.				Credited												
P18-2408-01010	2407171800496	P182501338266	NEDRODA, CHRISLYN M.	06/15/2024 to 06/20/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00		
Health Care Professional/s: MACUNO, DOROTHY JOY P.				Credited												
P18-2408-00996	2404161801230	P182011121056	ONDE, HANNA MAE E.	03/19/2024 to 03/21/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00		
Health Care Professional/s: PEREZ, ANNA MARIE G.				Credited												
P18-2408-00736	2407161801443	P182512268669	ORETA, JANILYN JAY A.	06/04/2024 to 06/12/2024	59513	24,700.00	58300	2,600.00	NONE	0.00	27,300.00	0.00	16,380.00	10,920.00		
Health Care Professional/s: FLORES, DIANE MAURISE V.				Credited												

PABN No.	Series No.	Member PIN	Patient Name	Confinement Period	Caserate 1		Caserate 2		Others		Total			
					Code	Gross	Code	Gross	Code	Gross	Gross	WTax	HCI	PF
P18-2408-01084	2407031800628	P230013859634	OROPA, MARCOS B.	06/05/2024 to 06/07/2024	J96.0	41,600.00	NONE	0.00	NONE	0.00	41,600.00	0.00	29,120.00	12,480.00
Health Care Professional/s: AVILA, MERYLL ADREANNE O.				Credited										
P18-2408-00996	2404221800924	P180501507650	ORTIZ, SARAH MAE U.	03/15/2024 to 03/19/2024	59514	24,700.00	NONE	0.00	NONE	0.00	24,700.00	0.00	14,820.00	9,880.00
Health Care Professional/s: VIRTUDEZ, IVY L.				Credited										
P18-2408-01010	2407181801416	P182002448751	OSIGAN, EFREN C.	06/02/2024 to 06/11/2024	A41.9	41,600.00	NONE	0.00	NONE	0.00	41,600.00	0.00	29,120.00	12,480.00
Health Care Professional/s: MINERVA-ANG, HAZEL CLAIRE C.				Credited										
P18-2408-00849	2405031800497	P182015414430	PAMANDE, JOSH ADRIEL G.	03/01/2024 to 03/06/2024	99460	3,575.00	NONE	0.00	NONE	0.00	3,575.00	0.00	2,925.00	650.00
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited										
P18-2408-00736	2407241801273	P152030591237	PANDE, SALVADOR C.	07/02/2024 to 07/09/2024	20690	15,756.00	NONE	0.00	NONE	0.00	15,756.00	0.00	7,020.00	8,736.00
Health Care Professional/s: CAPARAS, BARTOLOME JR. B.				Credited										
P18-2408-00849	2408081800687	P182015128624	PASEÑO, CYRA MAE M.	07/01/2024 to 07/01/2024	FP001	3,900.00	NONE	0.00	NONE	0.00	3,900.00	0.00	2,340.00	1,560.00
Health Care Professional/s: VIRTUDEZ, IVY L.				Credited										
P18-2408-01010	2405211800005	P182500960052	PATIÑO, ZAKIAH SEPHY C.	04/13/2024 to 04/16/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00
Health Care Professional/s: DALAGUAN, HANNAH C.				Credited										
P18-2408-00996	2408061800705	P030262337878	PEPITO, IRISH G.	07/01/2024 to 07/04/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00
Health Care Professional/s: FLORES, DIANE MAURISE V.				Credited										
P18-2408-01010	2407181801279	P182526046049	PEREZ, MICHELLE A.	06/03/2024 to 06/05/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00
Health Care Professional/s: ESCOBIA, MARIA LOVELINA M.				Credited										
P18-2408-01010	2407171800796	P182500598442	PODOT, JENNIE YESHA K.	05/26/2024 to 05/28/2024	99460	3,413.00	NONE	0.00	NONE	0.00	3,413.00	0.00	2,761.00	652.00
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited										
P18-2408-00736	2407301800669	P032517471444	RAMIREZ, REMSON B.	07/10/2024 to 07/15/2024	44950	31,200.00	NONE	0.00	NONE	0.00	31,200.00	0.00	18,720.00	12,480.00
Health Care Professional/s: CUMBA, CECILIO C.				Credited										
P18-2408-00736	2407161801441	P180252337359	RAMOS, IVAN S.	05/09/2024 to 06/09/2024	35840	23,400.00	NONE	0.00	NONE	0.00	23,400.00	0.00	12,480.00	10,920.00
Health Care Professional/s: CUMBA, CECILIO C.				Credited										
P18-2408-00849	2402141800421	P032518026800	RAQUEÑO, JOSIAH MOUREESE F.	01/16/2024 to 01/19/2024	99460	2,750.00	NONE	0.00	NONE	0.00	2,750.00	0.00	2,250.00	500.00
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited										
P18-2408-00736	2407161801445	P182500991012	RAVELO, MARIA MIMIE L.	06/14/2024 to 06/19/2024	N39.0	9,750.00	NONE	0.00	NONE	0.00	9,750.00	0.00	6,825.00	2,925.00
Health Care Professional/s: MINERVA-ANG, HAZEL CLAIRE C.				Credited										
P18-2408-00849	2404291800536	P180501655501	RAYPON, MIKY GALILEA A.	03/05/2024 to 03/07/2024	99460	3,575.00	NONE	0.00	NONE	0.00	3,575.00	0.00	2,925.00	650.00
Health Care Professional/s: PEREZ, ANNA MARIE G.				Credited										
P18-2408-00849	2405061800967	P182008437395	RAÑOLA, DIONESIO D.	02/20/2024 to 03/10/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00
Health Care Professional/s: BAYHON, ASHER GEM L.				Credited										
P18-2408-00849	2404261800945	P182015412918	REPEZO, NATHALIE BLYTHE .	02/26/2024 to 03/02/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited										
P18-2408-00736	2407161801577	P182526070373	REYES, ANGEL A.	06/13/2024 to 06/19/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00
Health Care Professional/s: MACUNO, DOROTHY JOY P.				Credited										
P18-2408-00736	2407111800301	P180251055961	ROJAS, MENGELO B.	05/13/2024 to 05/14/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00
Health Care Professional/s: ESCOBIA, MARIA LOVELINA M.				Credited										
P18-2408-00849	2405071800390	P160258427995	SANQUINA, MARGIE C.	04/03/2024 to 04/09/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00
Health Care Professional/s: ESCOBIA, MARIA LOVELINA M.				Credited										

PABN No.	Series No.	Member PIN	Patient Name	Confinement Period	Caserate 1		Caserate 2		Others		Total			
					Code	Gross	Code	Gross	Code	Gross	Gross	WTax	HCI	PF
P18-2408-00736	2404291800168	P182013802875	SUJERO, SOTCHIE P.	02/28/2024 to 03/04/2024	J45.90	9,000.00	NONE	0.00	NONE	0.00	9,000.00	0.00	6,300.00	2,700.00
Health Care Professional/s: DE VERA, FRANCISCO, JR. D.				Credited										
P18-2408-00736	2404051801858	P180000485851	SULAPAS, KATHLEEN ROSE N.	01/19/2024 to 02/12/2024	J18.92	15,000.00	NONE	0.00	NONE	0.00	15,000.00	0.00	10,500.00	4,500.00
Health Care Professional/s: IMPOK, GLENN Q.				Credited										
P18-2408-01010	2407181800554	P182015181460	TAGALOG, ARIANA KATE E.	06/29/2024 to 07/02/2024	A09.9	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00
Health Care Professional/s: PEREZ, ANNA MARIE G.				Credited										
P18-2408-00736	2407291801097	P180253028899	TANGONAN, CHRISTIAN DAVID A. JR	06/24/2024 to 06/28/2024	A09.9	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00
Health Care Professional/s: ZAMORA, IMMANUEL GASPAR D.				Credited										
P18-2408-00849	2406071800693	P182013127078	TANJAY, MICAELLA D.	05/19/2024 to 05/22/2024	A09.9	7,800.00	NONE	0.00	NONE	0.00	7,800.00	0.00	5,460.00	2,340.00
Health Care Professional/s: DALAGUAN, HANNAH C.				Credited										
P18-2408-00849	2404241800960	P180253774531	TAÑA, NUBE C.	02/26/2024 to 03/01/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00
Health Care Professional/s: FLORES, DIANE MAURISE V.				Credited										
P18-2408-00849	2405161800880	P180250021796	TAÑARE, AMERITA M.	03/10/2024 to 03/26/2024	19240	28,600.00	NONE	0.00	NONE	0.00	28,600.00	0.00	17,160.00	11,440.00
Health Care Professional/s: CAÑETE, PRECIOSO C.				Credited										
P18-2408-01010	2405071800892	P182006835164	TAÑARE, FERNANDO L.	02/18/2024 to 03/20/2024	28820	23,400.00	NONE	0.00	NONE	0.00	23,400.00	0.00	12,480.00	10,920.00
Health Care Professional/s: CAPARAS, BARTOLOME JR. B.				Credited										
P18-2408-00849	2405081801269	P182524813123	TINDUGAN, ISHMAEL ADRIEL C.	03/06/2024 to 03/09/2024	A97.1	13,000.00	NONE	0.00	NONE	0.00	13,000.00	0.00	9,100.00	3,900.00
Health Care Professional/s: PEREZ, ANNA MARIE G.				Credited										
P18-2408-00996	2407011800671	P022003554418	TOMADA, HARVY G.	05/17/2024 to 05/29/2024	A41.9	41,600.00	NONE	0.00	NONE	0.00	41,600.00	0.00	29,120.00	12,480.00
Health Care Professional/s: PEREZ, ANNA MARIE G.				Credited										
P18-2408-00849	2405081801013	P182515571826	TUBO, ANGEL MHAE C.	03/20/2024 to 03/24/2024	E86.1	5,200.00	NONE	0.00	NONE	0.00	5,200.00	0.00	3,640.00	1,560.00
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited										
P18-2408-00736	2407291801161	P182008151564	VALLES, ADORACION B.	06/11/2024 to 06/21/2024	O03.9	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	4,550.00	1,950.00
Health Care Professional/s: MACUNO, DOROTHY JOY P.				Credited										
P18-2408-00736	2407301801074	P182506098387	VERDEJO, ROGER B. JR	06/16/2024 to 06/22/2024	J18.92	19,500.00	NONE	0.00	NONE	0.00	19,500.00	0.00	13,650.00	5,850.00
Health Care Professional/s: DALAGUAN, HANNAH C.				Credited										
P18-2408-00849	2408081801258	P182500790106	VILLAVICENCIO, JAIME C.	06/12/2024 to 06/21/2024	J44.1	15,860.00	NONE	0.00	NONE	0.00	15,860.00	0.00	11,102.00	4,758.00
Health Care Professional/s: DE VERA, FRANCISCO, JR. D.				Credited										
P18-2408-01010	2407301800867	P180253589742	VIRTUDAZO, ANGELA .	06/26/2024 to 06/26/2024	FP001	3,900.00	NONE	0.00	NONE	0.00	3,900.00	0.00	2,340.00	1,560.00
Health Care Professional/s: VIRTUDEZ, IVY L.				Credited										
P18-2408-00849	2407171800810	P182007907606	VISANDE, ZHYRA MAE B.	05/26/2024 to 05/28/2024	P00.9	10,010.00	99460	3,413.00	NONE	0.00	13,423.00	0.00	9,768.00	3,655.00
Health Care Professional/s: GALAY, TRISTAN RALPH P.				Credited										
P18-2408-00849	2408091800001	P182011472983	WALIDJI, NURSAIDA K.	06/26/2024 to 07/04/2024	NSD01	6,500.00	NONE	0.00	NONE	0.00	6,500.00	0.00	3,900.00	2,600.00
Health Care Professional/s: MADALI-SALACOP, MOHAYNISAH-NAHLA D.				Credited										

GRAND TOTAL

1,704,850.00 0.00 1,153,644.60 551,205.40

Total no. of claims: 90

Note:

* - Deducted from IRM/IFM

** - Deducted from DCPM

*** - Deducted from Payment Recovery

Breakdown :

IRM/IFM Deduction (09/04/2024)	0.00
DCPM Deduction (09/04/2024)	0.00
Payment Recovery Deduction (09/04/2024)	0.00
Auto Credit Payment (09/04/2024)	551,205.40
Grand Total	551,205.40