



# RAMIRO COMMUNITY HOSPITAL

0139 C. Gallares Street, Poblacion II Tagbilaran City, Bohol, Philippines

Tel. No(s): 6338-4113515

## Summary of Statement of Account

Run Datetime: 5/4/2023 9:20:00 AM

Patient Name: **POTANE, JOEL NARAISO**  
Hospitalization Plan: **PhilHealth**  
Attending Doctor(s): **DR. FLORENCE GONZAGA CEPEDOZA**  
Patient Address: **Prk 7 Doljo, Panglao, Bohol, Philippines 6340**

Admission No: **51704**  
Age: **27Y6M4D**  
Admission Date: **05/03/2023**  
Discharge:  
Room No.: **RM 323 - 2**

PARTICULARS	AMOUNT
<b>Hospital Charges</b>	
Room Charges(1.00 Day(s) @ 800.00)	800.00
CT Scan	12,000.00
Laboratory Examination	1,377.00
Medicines	3,580.50
Miscellaneous Charges	750.00
Other Fees	1,100.00
Supplies	1,520.00
X-Ray	864.00
<i>Subtotal Net of CN () .....</i>	<u>21,991.50</u>
 <b>Total .....</b>	 <u><b>21,991.50</b></u>
 CEPEDOZA, FLORENCE GONZAGA	 0.00
<i>Subtotal .....</i>	<u> </u>
Philhealth Benefits (PF)	<u> </u>
<b>Total .....</b>	<u><b>0.00</b></u>

Please Pay for this Amount **21,991.50**

### Important:

The Statement of Account is not a receipt of payment. The hospital reserves the right to bill you of additional charges incurred which were not covered by your health insurance (PHILHEALTH and/or HMO).

For possible PHILHEALTH refund, please contact 411-3515 ext 1116 or 501-9646 within (30) days upon receipt of your Benefit Payment Notice.

### Remarks:

The balance reflected in this Statement of Account represents the professional fee/s paid directly to the Physician/s and/or the unpaid Hospital Bill stated in the Promissory Note hereby attached.

Billed By:

Approved By:

**CLAVE, WILLIAM DOLOGUIN**

\_\_\_\_\_  
Member/Representative  
Signature Over Printed Name / Thumbmark

\_\_\_\_\_  
Billing Clerk

\_\_\_\_\_  
PBO-Supervisor