# **RAMIRO COMMUNITY HOSPITAL**

# **Summary of Statement of Account**

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

Tel. No(s): 6338-4113515

Run Datetime: 5/4/2023 10:42:59 AM

Patient Name: **BARAPON, JAYPEE AGANG** 

Hospitalization Plan: **PhilHealth** 

DR. JEANETTE MATEA MOLINA MACAPAZ

Patient Address:

Attending Doctor(s):

Prk 4 San Jose, Sierra Bullones, Bohol, Philippines 6320

Admission No:

51671 87Y3M23D

Admission Date:

04/30/2023

Discharge:

Age:

Room No.: RM 303 - 1

| PARTICULARS      |                                     | AMOUNT     |
|------------------|-------------------------------------|------------|
| Hospital Charges | Room Charges(3.00 Day(s) @ 1300.00) | 3,900.00   |
|                  | Cardiology                          | 5,230.00   |
|                  | Laboratory Examination              | 25,402.00  |
|                  | Medicines                           | 46,784.60  |
|                  | Miscellaneous Charges               | 15,751.00  |
|                  | Other Fees                          | 1,500.00   |
|                  | Supplies                            | 3,727.00   |
|                  | X-Ray                               | 357.00     |
|                  | Subtotal Net of CN (4,221.00)       | 102,651.60 |
|                  | Total                               | 102,651.60 |
|                  | MACAPAZ, JEANETTE MATEA MOLINA      | 0.00       |
|                  | PESTILLOS, PATRICK RARA             | 0.00       |
|                  | Subtotal                            |            |
|                  | Philhealth Benefits (PF)            |            |
|                  | Total                               | 0.00       |

Please Pay for this Amount

102,651.60

### 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.

Billed By:

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.

Approved By:

## **CLAVE, WELLIAM DOLOGUIN**

Member/Representative Signature Over Printed Name / Thumbmark

Billing Clerk

**PBO-Supervisor**