

PIAD MODULE

This section describes the processes and transactions under the PIAD (Public Insurance Assistance Desk) Module. It is assumed that you already log-in in the system and currently at HOME page Screen.

1. Click *PIAD*

SPMC Southern Philippines Medical Center
Hospital Information System

Welcome, Segworks Personnel | Logout

Home: During this "festive season" of December, our company wishes to gather all our employees for a simple get-together and dinner this coming December 20 (Friday). In view of this, no Segworks personnel on duty at SPMC on this day December 20, 2013 from 06:00 PM to 12:00 Midnight.

ER: To maintain our commitment of continuous support for the SPMC HIS, with this you can temporarily call this number 0925-523-1492 for support. Should there be an urgent issue that cannot...

OPD: [Read more](#)

PHS: **Technical Assistance Updates**
Updates and maintenance on IHOMP and Segworks.

Medical Records: **IHOMP Office:**
Working Schedule: Monday - Friday / Time - 8:00 a.m ...

Doctors: [Read more](#)

Nursing

OR

Laboratories

Radiology

Dialysis

Pharmacy

Social Service

Billing

PIAD: Sorry for the inconvenience. Please just bare with us. Thank You.

Inventory

Cashier: [Read more](#)

Emergency:
911
Phone (Hospital): +6382 2272731
Fax: +6382 2217029
Address: J.P. Laurel Avenue, Bajada, Davao City, Philippines
Email: dmcenter01@yahoo.com

Admission Hours
Management
Departments
Cafeteria News
Admission
Exhibitions
Education
Studies
Physical Therapy
Health tips
Calendar
Submit News

[Downloaded Forms](#)

HIS Service Request Form
Technical Assistance Request

PIAD MODULE UI (User Interface).

PIAD

Lingap: Walkin Requests Hosp. Bill List Reports CMAP List Accounts Reports Close

Lingap

Lingap (Murang Gamot)	Grant requests for walk-in MG patients
Lingap: Requests	Grant requests from cost centers
Lingap: Hospital Bill	Grant for processed hospital bills
List of Lingap referrals	List of recently encoded Lingap referrals
Reports	Generate Lingap related reports

CMAP

CMAP entry	Main entry for CMAP. Manages grants and referrals
CMAP Accounts	Manages CMAP accounts and allotments
List of CMAP referrals	List of recently encoded CMAP referrals
Reports	Generate CMAP related reports

It shows the PIAD module UI (User Interface)

PIAD STAFF CREATE LINGAP WALK-IN ENTRY REQUEST

1. Click *Lingap(Murang Gamot)*

Home
Admission
ER
OPD
PHS
Medical Records
Doctors
Nursing
OR
Laboratories
Radiology
Dialysis
Pharmacy
Social Service
Billing
PIAD
e-Claims
Inventory
Cashier
Reports
Industrial Clinic

PIAD

Lingap: Walkin Requests

Lingap (Murang Gamot)	Grant requests for walk-in MG patients
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Reports	Generate CMAP related reports

Close

2. Click **Select button** to search the patient

SPMC Southern Philippines Medical Center
Hospital Information System

ne, Segworks Personnel | Logout

Lingap :: Walk-in entry

Lingap: Walkin Requests Hosp. Bill List Reports CMAP List

Walk-in information

PID
Fullname Address

Lingap referrals (Walk-in only) Select area PHARMACY Find Add request

Date	A.P.	Control no.	Items	Total amount
Please select a patient first...				

3. Input Patient (with the format patient last name, first name).
4. Click **Search button** or hit **ENTER**.

Select registered person Close Tray

Search person Search

[Tips & tricks](#)

First Prev Next Last Refresh

wID	Sex	Fullname	Address	Transaction
Enter search key...				

- Click **Select** button or hit **ENTER** to choose the transaction of the patient.

Select registered person Close Tray

Search person Search

[Tips & tricks](#)

First Prev Showing 1-1 of 1 item(s) Next Last Refresh

wID	Sex	Fullname	Address	Transaction	
20285	♂	SEXY, PATIENT	davao	No record	Select

- The Information details of the patient selected should display in the Walk-in Information UI (User Interface).

Lingap :: Walk-in entry

[Lingap:Walkin](#)
[Requests](#)
[Hosp. Bill](#)
[List](#)
[Reports](#)
[CMAp](#)

Walk-in information

PID: **20285**

Fullname: SEXY, PATIENT

Address: davao

Lingap referrals (Walk-in only) Select area: PHARMACY

Date	A.P.	Control no.	Items	Total amount
No items found for this list...				

7. To add Request Entry click *Add request button*.

8. Fill-up the given fields. Field with the red asterisk (*) and selected item/s are mandatory.

Edit Lingap walk-in request entry Close Tray

Lingap referral entry (Walk-in) Close

Lingap request entry details (Walk-in)

EP: ☐

Entry date: July 3, 2014

Notes:

Control no: *

PID: 20285

Name: SEXY, PATIENT

Mandatory Field

SET DATE

Request list Date of request: July 3, 2014 Totals

Date	Reference	Item name	Quantity	Total due	Options
03-Jul-2014 10:19am	2014000576	PARACETAMOL 150mg/ml AMPULE (FS)	25.0000	700.00	<input type="checkbox"/>

CLICK TO SELECT

Total items: 0.00

9. Click *Save button* to save request.

10. Click *Close Tray* at upper right to cancel.

Edit Lingap walk-in request entry Close Tray

Lingap referral entry (Walk-in) Close

Lingap request entry details (Walk-in)

EP: ☐ Entry date: July 3, 2014 Set Clear

Control no: * 100 Notes: sasddagag

PID: 20285

Name: SEXY, PATIENT

Save Close

Request list Date of request July 3, 2014 Set Clear Totals

Date	Reference	Item name	Quantity	Total due	Options
03-Jul-2014 10:19am	2014000576	PARACETAMOL 150mg/ml AMPULE (FS)	25.0000	700.00	<input checked="" type="checkbox"/>

Total items **700.00**

11. If data entered is incorrect or you want to edit the request entry click the *blue icon with round logo* for edit entry.

12. To cancel entry request click the *X red icon*.

Lingap :: Walk-in entry

Lingap: Walkin Requests Hosp. Bill List Reports CMAF

Walk-in information

PID **20285** Address davao

Fullname SEXY, PATIENT Select Reset

Lingap referrals (Walk-in only) Select area PHARMACY Find Add request

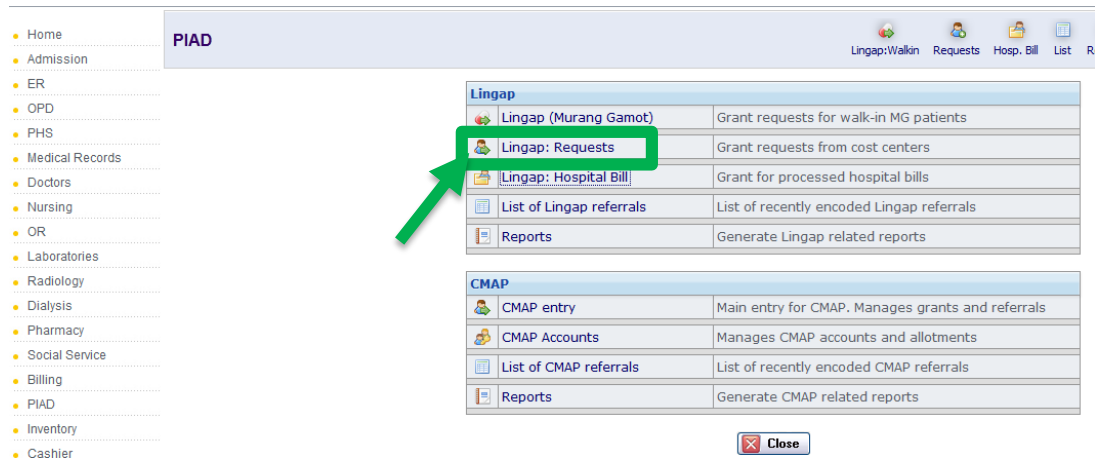
Date	A.P.	Control no.	Items	Total amount	
03-Jul-2014 12:00am	✓	100	PARACETAMOL 150mg/ml AMPULE (FS)	700.00	ⓘ ✕

CLICK TO CANCEL ENTRY REQUEST

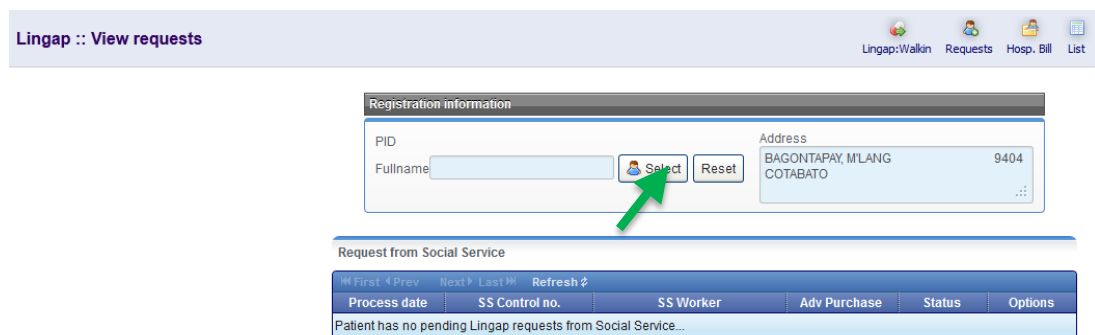
CLICK TO EDIT ENTRY REQUEST

PIAD STAFF VIEW AND PROCESS LINGAP REQUEST

1. Click *Lingap: Request*



2. Click *Select button*.



3. Input patient (patient last name, first name) or HRN.
4. Click *Search button* or hit *ENTER*.

Select registered person Close Tray

Search person

HRN	Sex	Lastname	Firstname	Middlename	Date of Birth	Confinement	Class	Options
No such person exists...								

5. If the patient record exist the Patient Registration Information will be displayed in the Registration Information UI (User Interface).
6. If the patient selected is wrong click **Reset button** to select another patient.

Lingap :: View requests Lingap: Walkin Requests Hosp. Bill List

Registration information

PID **2580918**

Fullname

Address

Request from Social Service

Process date	SS Control no.	SS Worker	Adv Purchase	Status	Options
2014-07-03	2014000059	Segworks Personnel			<input type="button" value="Print"/> <input type="button" value="Search"/>
2014-07-02	2014000057	Segworks Personnel	✓	LINGAP	<input type="button" value="Print"/> <input type="button" value="Search"/> <input type="button" value="X"/>
2014-07-02	2014000057	Segworks Personnel	✓	LINGAP	<input type="button" value="Print"/> <input type="button" value="Search"/> <input type="button" value="X"/>
2014-07-02	2014000057	Segworks Personnel	✓	LINGAP	<input type="button" value="Print"/> <input type="button" value="Search"/> <input type="button" value="X"/>

PATIENT REQUEST LIST FROM SOCIAL SERVICE

7. If you want to delete Lingap Referral click **X button**.
8. Click **Button** to process request.

Registration information

PID **2580918**

Fullname

Address 9404

Request from Social Service

Process date	SS Control no.	SS Worker	Adv Purchase	Status	Options
2014-07-03	2014000059	Segworks Personnel			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2014-07-02	2014000057	Segworks Personnel	✓	LINGAP	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2014-07-02	2014000057	Segworks Personnel	✓	LINGAP	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2014-07-02	2014000057	Segworks Personnel	✓	LINGAP	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

9. Fill-up the fields. Field with red asterisk (*) is mandatory.

10. Click **Set button** to set date.

11. Click **checkbox** to select requests.

Process Social Service request

Lingap referral

Lingap referral details

EP: ☐ Entry date: July 3, 2014

Control no: * **SHOULD NOT LEFT BLANK**

PID: 2580918

Name: ANG, NIKKU

Request list

Date	Ref no.	Item name	Quantity	Total due	Options
02-Jul-2014 02:19pm	2014000572	PARACETAMOL 250mg SUPPOSITORY	100.0000	0.00	LINGAP
02-Jul-2014 08:58am	2014000566	PARACETAMOL 150mg/ml AMPULE (FS)	20.0000	0.00	LINGAP

Totals

Total due 48.00

Total covered 0.00

Other services requests					
Date	Ref no.	Item name	Quantity	Total due	Options
02-Jul-2014 02:11pm	201407000013	decidious tooth		0.00	LINGAP
02-Jul-2014 02:11pm	201407000013	Decidious Tooth		0.00	CMAP
02-Jul-2014 02:11pm	201407000013	DECIDIOUS TOOTH	1.0000	48.00	<input type="checkbox"/>

CLICK TO SELECT
REQUEST

12. Click **Save button** to save Request.

Process Social Service request

Lingap referral

Lingap referral details

EP: ☐ Entry date: July 3, 2014

Control no:

PID: 2580918

Name: ANG, NIKKU

Notes:

Request list

Date	Ref no.	Item name	Quantity	Total due	Options
02-Jul-2014 02:19pm	2014000572	PARACETAMOL 250mg SUPPOSITORY	100.0000	0.00	LINGAP
02-Jul-2014 08:58am	2014000566	PARACETAMOL 150mg/ml AMPULE (FS)	20.0000	0.00	LINGAP

Totals

Total due 48.00

Total covered 0.00

PIAD STAFF GRANT FOR PROCESSED HOSPITAL BILLS

1. Click **Lingap: Hospital Bills**.

Home Admission ER OPD PHS Medical Records Doctors Nursing OR Laboratories Radiology Dialysis Pharmacy Social Service Billing PIAD Inventory Cashier

PIAD

Lingap: Walkin Requests Hosp. Bill List

Lingap

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2. Click **Select button**.

Lingap :: Hospital Bills

Lingap: Walkin Requests Hosp. Bill

Patient information

HRN:

Patient name:

Patient type: **WALK-IN** Classification: **None**

Billing statements

First Prev Showing 1-2 of 2 item(s) Next Last Refresh

Bill date	Ward	Bill no.	Amount due	Grant amount	Options
Please select a patient first...					

3. Input patient (patient last name, first name) or HRN.
4. Click **Search Button** or hit **ENTER**.

Select registered person

Search person

First Prev Next Last

HRN	Sex	Lastname	Firstname	Middlename	Date of Birth	Confinement	Class	Options
No such person exists...								

5. Patient Information details will be displayed in Patient Information UI (User Interface)
6. All the list of the bills of the patient be displayed.
7. Click **Grant button**.

Lingap :: Hospital Bills

Patient information

HRN: **2580918** Patient type: **OUTPATIENT** Classification: **CMAP**

Patient name:

Billing statements

First	Prev	Showing 1-2 of 2 item(s)	Next	Last	Refresh
Bill date	Ward	Bill no.	Amount due	Grant amount	Options
02-Jul-2014 03:08pm			5,131.00	0.00	<input type="button" value="Grant"/>
02-Jul-2014 02:58pm			840.00	0.00	<input type="button" value="Grant"/>

- Choose parameter and fill-up the given fields. Fields with red asterisk (*) are mandatory.
- Click **Partial or Full** button to set amount.
- Click **Grant button**.

Entty for Lingap billing grants Close Tray

--New Referral--

Bill number

HRN

Patient name

Lingap control no *

Adv. purchase ☐

Entry date *

Remarks

Amount due

Grant amount

MANDATORY

GRANT BUTTON

PIAD STAFF CANCEL AND VIEW LINGAP LIST OF REFFERALS

- Click **List of Lingap Referrals**.

Home
Admission
ER
OPD
PHS
Medical Records
Doctors
Nursing
OR
Laboratories
Radiology
Dialysis
Pharmacy
Social Service
Billing
PIAD
e-Claims
Inventory
Cashier
Reports
Industrial Clinic

PIAD

Lingap: Walkin Requests

Lingap	
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Reports	Generate CMAP related reports

Close

Lingap :: List of Lingap referrals

Lingap: Walkin Requests Hosp. Bill List Reports CMAP List Accounts Reports Clo

LIST OF RECENTLY ENCODED LINGAP REFFERAL REQUEST

Search

Request list

First Prev Showing 1-10 of 51870 items Next Last Refresh


Date	Control No.	Full Name	Cost center	Service/Item name	Amount	Options
02-Jul-2014 12:00: am	5 2014000057	ANG, NIKKU	PHARMACY	PARACETAMOL 150mg/ml AMPULE (FS) Supplies	560.00	Cancel
02-Jul-2014 12:00: am	5 2014000057	ANG, NIKKU	PHARMACY	PARACETAMOL 250mg SUPPOSITORY Supplies	1,500.00	Cancel
02-Jul-2014 12:00: am	5 2014000057	ANG, NIKKU	OTHER SERVICES	decidious tooth Dental Services	72.00	Cancel
02-Jul-2014 12:00: am	10 Walk-in	SAMPLE, PATENTLINGAP	PHARMACY (WALK-IN)	PARACETAMOL 500mg TABLET(FS) Supplies	20.00	Cancel
02-Jul-2014 12:00: am	10 Walk-in	SAMPLE, PATENTLINGAP	PHARMACY (WALK-IN)	PARACETAMOL 150mg/ml AMPULE (FS) Supplies	280.00	Cancel

2. **Check boxes** are mandatory to be check. Search patient using name or HRN.
3. Click **drop box** and click the cost center to select.
4. Click **Search button** to populate the Request of the patient.

Search options



☒ Search patient
 Enter PID or the first few letters of patient's last name

☒ Select cost center

 Search

Request list

«First «Prev Showing 1-2 of 2 items Next» Last» Refresh ↻


Date ▲	Control No.	Full Name	Cost center	Service/Item name	Amount	Options
02-Jul-2014 12:00: am	5 2014000057	ANG, NIKKU	PHARMACY	PARACETAMOL 150mg/ml AMPULE (FS) Supplies	560.00	 Cancel
02-Jul-2014 12:00: am	5 2014000057	ANG, NIKKU	PHARMACY	PARACETAMOL 250mg SUPPOSITORY Supplies	1,500.00	 Cancel

5. Click **Cancel button** to cancel referral.

Search options



☒ Search patient
 Enter PID or the first few letters of patient's last name

☒ Select cost center

 Search

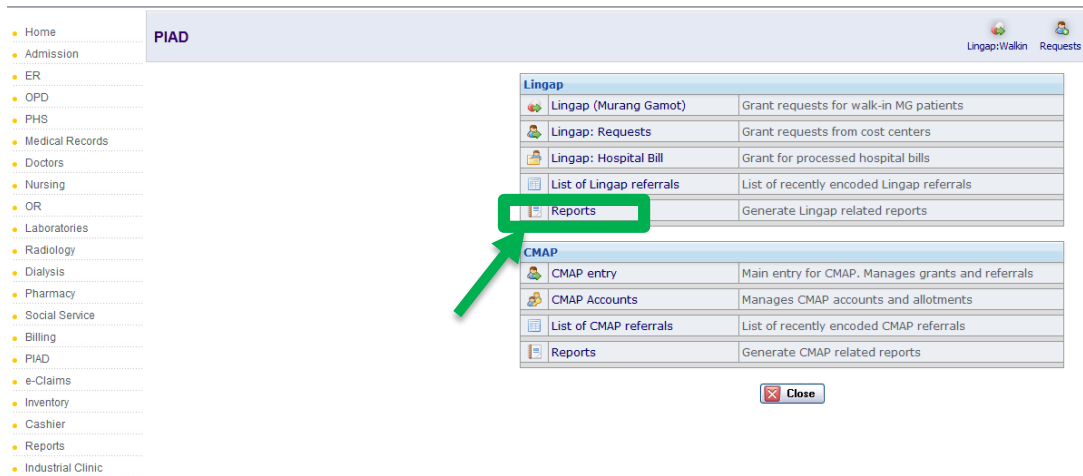
Request list

«First «Prev Showing 1-2 of 2 items Next» Last» Refresh ↻

Date ▲	Control No.	Full Name	Cost center	Service/Item name	Amount	Options
02-Jul-2014 12:00: am	5 2014000057	ANG, NIKKU	PHARMACY	PARACETAMOL 150mg/ml AMPULE (FS) Supplies	560.00	 Cancel
02-Jul-2014 12:00: am	5 2014000057	ANG, NIKKU	PHARMACY	PARACETAMOL 250mg SUPPOSITORY Supplies	1,500.00	 Cancel

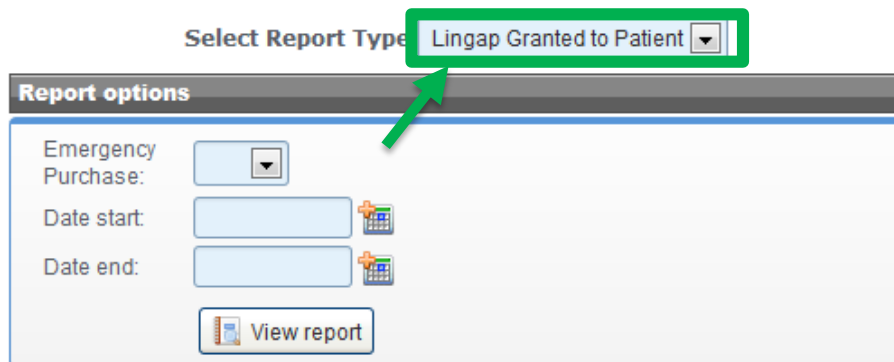
PIAD STAFF GENERATES LINGAP REPORTS

1. Click **Reports**.



2. Select **Report Type**.

3. Choose parameters and dates.



Select Report Type Lingap Summary Report ▾

Report options

Report accounts: Select accounts

Affiliation
Blood Center
City Aid
Consignment
CT Scan

>
<

Show these accounts

CLICK TO SELECT OR CANCEL

Date from: + 📅

Date to: + 📅

CLICK TO SET DATE

📄 View report

4. Click **Report button**.

Select Report Type Lingap Summary Report ▾

Report options

Report accounts: Select accounts

Affiliation
Blood Center
City Aid
Consignment
CT Scan

>
<

Show these accounts

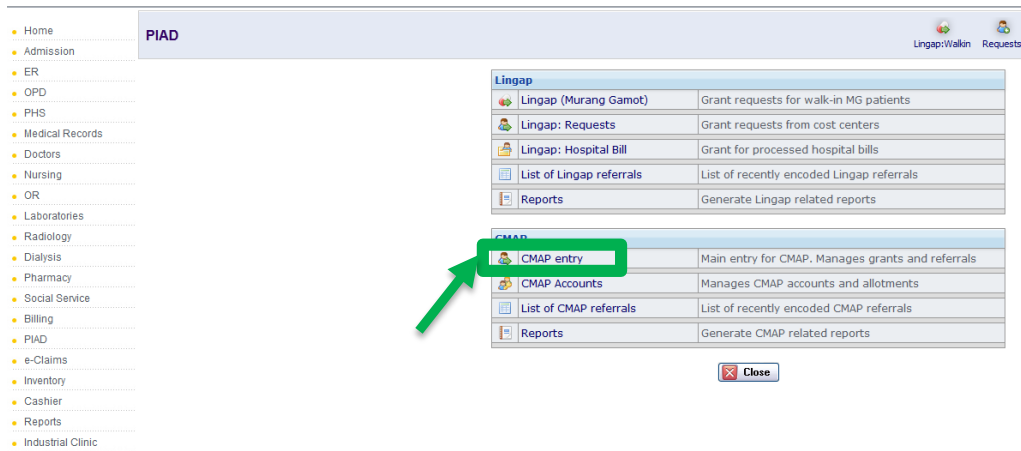
Date from: + 📅

Date to: + 📅

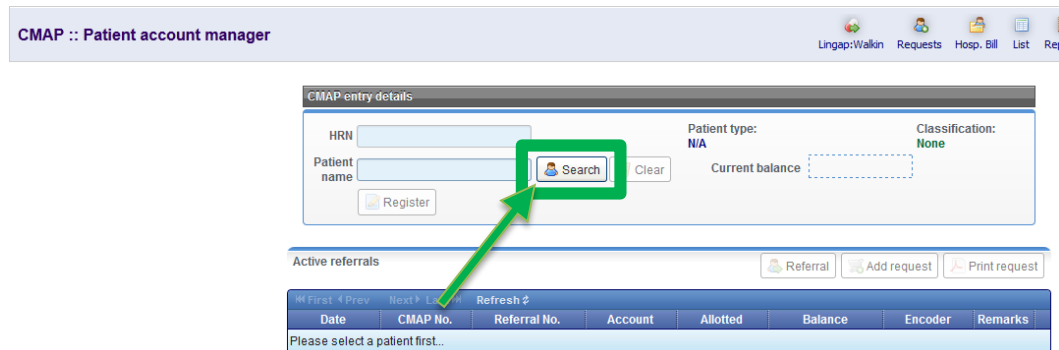
📄 View report

PIAD STAFF ADD CMAP REFFERAL AND GRANT REQUEST.

1. Click *CMAP Entry*.



2. Click *Search button*.



3. Input patient (patient last name, first name or patient HRN).

4. Click *Search button* or hit *ENTER*.

Select registered person Close Tray

Search person Search

HRN	Sex	Lastname	Firstname	Middlename	Date of Birth	Confinement	Class	Options
No such person exists...								

- Click **Referral button** to add referral.

CMA :: Patient account manager Lingap: Walkin Requests Hosp. Bill List Re

CMA entry details

HRN: 2580918 Patient type: **OUTPATIENT** Classification: **CMA**

Patient name: ANG, NIKKU Search Clear Current balance: 0.00

Register

Active referrals Referral Add request Print request

Date	CMA No.	Referral No.	Account	Allotted	Balance	Encoder	Remarks
2014-07-02 10:11am	2	1	CAGAS	1,000.00	1,000.00	Segworks Personnel	a
2014-07-02 09:06am			CAGAS	5,000.00	4,800.00	Segworks Personnel	

- Set Entry date.
- Choose parameter and fill-up the fields.
- Set amount
- Click **Save referral button** to save referral.

Process referral entry Close Tray

ANG, NIKKU PID: 2580918

Entry date	2014-07-03 13:54	Set	Date of this referral
Account	-- Select CMAP account --	Set	CMAP Account
Referral Ctrl No.			Referral control number (optional)
CMAP Ctrl No.			Assigned CMAP control number (optional)
CMAP fund	0.00		Current running balance for the CMAP account
Amount	0.00	Set	Referral amount
Remarks			

Save referral
Close

6. Click Add request button to grant CMAP request.

CMAP :: Patient account manager Lingap: Walkin Requests Hosp. Bill List Re

CMAP entry details

HRN: 2580918	Patient type: OUTPATIENT	Classification: CMAP
Patient name: ANG, NIKKU	Search	Clear
Register	Current balance	0.00

Active referrals Referral Add request Print request

Date	CMAP No.	Referral No.	Account	Allotted	Balance	Encoder	Remarks
2014-07-02 10:11am	2	1	CAGAS	1,000.00	1,000.00	Segworks Personnel	a
2014-07-02 09:06am			CAGAS	5,000.00	4,800.00	Segworks Personnel	

1. Choose parameters and fill-up the given field.
2. Click **search button** to populate request.

Process CMAP request entry Close Tray

View requests from **BILLING** Service / item name

Date Set Clear Grant **--View all--**

Search Reset

Request list

First Prev Next Last Refresh

Date	Reference	Item name	Qty	Total	Due	Grant
No cost center requests found for this patient...						

3. Select request to grant.
4. Click **Grant button**.

Process CMAP request entry Close Tray

View requests from **OTHER SERVICES** Service / item name

Date **July 2, 2014** Set Clear Grant **--View all--**

Search Reset

Request list

First Prev Showing 1-6 of 6 item(s) Next Last Refresh

Date	Reference	Item name	Qty	Total	Due	Grant
02-Jul-2014 02:11pm	201407000013	decidious tooth Dental Services	1	72.00	0.00	LINGAP
02-Jul-2014 02:11pm	201407000013	Decidious Tooth Dental Services	1	40.00	40.00	+ Grant
02-Jul-2014 02:11pm	201407000013	DECIDIOUS TOOTH Dental Services	1	48.00	48.00	+ Grant
02-Jul-2014 09:05am	201407000012	decidious tooth Dental Services	1	90.00	0.00	CMAP
02-Jul-2014 09:05am	201407000012	Decidious Tooth Dental Services	1	50.00	0.00	CMAP
02-Jul-2014 09:05am	201407000012	DECIDIOUS TOOTH Dental Services	1	60.00	0.00	CMAP

5. Set amount.
6. Click **grant request button**.

Process CMAP request entry

Close Tray

View requests fromOTHER SERVICES

Service / item name

DateJuly 2, 2014SetClear

Grant--View all--

SearchReset

Request list

First 1 PrevShowing 1-6 of 6

Date	Reference		Due	Grant
02-Jul-2014 02:11pm	201407000013		0.00	LINGAP
02-Jul-2014 02:11pm	201407000013		40.00	Grant
02-Jul-2014 02:11pm	201407000013		48.00	Grant
02-Jul-2014 09:05am	201407000012		0.00	CMAP
02-Jul-2014 09:05am	201407000012	Decidious Tooth Dental Services	50.00	0.00 CMAP
02-Jul-2014 09:05am	201407000012	DECIDIOUS TOOTH Dental Services	60.00	0.00 CMAP

Balance10,800.00

Total due40.00

Amount0.00Full

Remarks



Grant requestCancel

PIAD STAFF MANAGE CMAP ACCOUNT AND ALLOTMENT

1. Choose CMAP account.

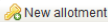
CMAP::Accounts

Account information

Select account: -- Select CMAP account --  

Actual balance:

Balance after referrals:



Showing 1-6 of 6 item(s)

Date	Amount	Encoder	Remarks	SARO	NCA	Status
------	--------	---------	---------	------	-----	--------

2. Click **Blue button** to update allotment entry.
3. Click **X button** to delete allotment entry.

Account information

Select account: ACHARON, PEDRO  

Actual balance: 953,721.00

Balance after referrals: 3,000.00



Date	Amount	Encoder	Remarks	SARO	NCA	Status	
July 2, 2014	50.00	Segworks Personnel	a				 
July 2, 2014	1,000.00	Segworks Personnel	ss				 
July 2, 2014	50.00	Segworks Personnel	a				 
July 2, 2014	0.00	Segworks Personnel					 
May 2, 2012	500,000.00	LUCILLE DE GUZMAN					 
December 14, 2010	500,000.00	LUCILLE DE GUZMAN					 

4. Click **new allotment button** to add allotment entry.

Account information

Select account: ACHARON, PEDRO 

Actual balance: 953,721.00

Balance after referrals: 3,000.00



Date	Amount	Encoder	Remarks	SARO	NCA	Status
July 2, 2014	50.00	Segworks Personnel	a			
July 2, 2014	1,000.00	Segworks Personnel	ss			
July 2, 2014	50.00	Segworks Personnel	a			
July 2, 2014	0.00	Segworks Personnel				
May 2, 2012	500,000.00	LUCILLE DE GUZMAN				
December 14, 2010	500,000.00	LUCILLE DE GUZMAN				

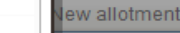
5. Fill-up the fields.
6. Click **set button** to set date and amount.
7. Click **Save button** to save the allotment entry.


Account information

Select account: ACHARON, PEDRO


Actual balance: 953,721.00


Balance after referrals: 3,000.00





Edit allotment entry 


Allotment details | SARO details | NCA details


Allotment date: July 3, 2014 


Amount: 0.00 


Amount (words): 



Remarks: 

Date of this transfer: 

Amount to be transferred: 


Amount specified in words: 

Additional notes/comments: 


8. If you want to add account click **Accounts button**.


Account information

















Select account: ACHARON, PEDRO 

Actual balance **953,721.00**

Balance after referrals **3,000.00**

 Accounts...

 New allotment

Date	Amount	Encoder	Remarks	SARO	NCA	Status
July 2, 2014	50.00	Segworks Personnel	a			
July 2, 2014	1,000.00	Segworks Personnel	ss			
July 2, 2014	50.00	Segworks Personnel	a			
July 2, 2014	0.00	Segworks Personnel				
May 2, 2012	500,000.00	LUCILLE DE GUZMAN				
December 14, 2010	500,000.00	LUCILLE DE GUZMAN				


9. Fill-up the fields.
10. Click **Add sponsor button**.
11. To update CMAP account click blue button.
12. To delete CMAP account click x button.












CMAP Accounts Manager Close Tray

Add new sponsor

Account name:

Account Address:

 Add Sponsor

Name	Address	Running Balance	Options
arwen	davao	0.00	 
Segworks	SEGWORKS	0.00	 
Senator Miguel Zubiri	Office of the senate	0.00	 
PANGILINAN, KIKO		0.00	 
escudero-nograles	1st Dist., Davao City	0.00	 
escudero-Piamonte	A-TEACHER partylist	0.00	 

PIAD STAFF VIEW AND CANCEL CMAP REFFERAL LIST

1. Click *List of CMAP referrals*.

PIAD

Lingap

Lingap (Murang Gamot)	Grant requests for walk-in MG patients
Lingap: Requests	Grant requests from cost centers
Lingap: Hospital Bill	Grant for processed hospital bills
List of Lingap referrals	List of recently encoded Lingap referrals
Reports	Generate Lingap related reports

CMAP

CMAP entry	Main entry for CMAP. Manages grants and referrals
CMAP Accounts	Manages CMAP accounts and allotments
List of CMAP referrals	List of recently encoded CMAP referrals
Reports	Generate CMAP related reports

[Close](#)

2. Click cancel button to delete or cancel CMAP referral request.

CMAP :: List of CMAP referrals

Search options

☐ Search patient Enter PID or the first few letters of patient's last name

☐ Select cost center --Show all--

[Search](#)


Request list

Date	CMAP Account	Full Name	Cost center	Service/Item name	Amount	Cancel
03-Jul-2014 02:13: pm	ALMARIO Control:4	ANG, NIKKU	OTHER SERVICES	Decidious Tooth Dental Services	40.00	Cancel
02-Jul-2014 09:08: am	CAGAS	ANG, NIKKU	OTHER SERVICES	DECIDIOUS TOOTH Dental Services	60.00	Cancel
02-Jul-2014 09:08: am	CAGAS	ANG, NIKKU	OTHER SERVICES	Decidious Tooth Dental Services	50.00	Cancel
02-Jul-2014 09:08: am	CAGAS	ANG, NIKKU	OTHER SERVICES	decidious tooth Dental Services	90.00	Cancel
01-Jul-2014 03:21: pm	Vice_Gov. Almario Control:324552	FORMALIDAD, ART	LABORATORY	24hr Urine Albumin CLINICAL CHEMISTRY	175.00	Cancel
01-Jul-2014 02:12: pm	ACT TEACHERS Control:0977766	ANITO, ART	LABORATORY	TOTAL PROTEIN+ALB+AG CLINICAL CHEMISTRY	295.00	Cancel
24-Jun-2014 10:37: am	CAGAS	KLARO, JANET	RADIOLOGY	ABDOMEN (PLAIN) ABDOMEN	150.00	Cancel

Search options

☐ Search patient Enter PID or the first few letters of patient's last name

☐ Select cost center --Show all--



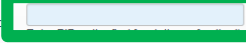

Request list


Showing 1-10 of 6846 items



Date	CMAP Account	Full Name	Cost center	Service/Item name	Amount	Options
03-Jul-2014 02:13: pm	ALMARIO Control:4	ANG, NIKKU	OTHER SERVICES	Decidious Tooth Dental Services	40.00	
02-Jul-2014 09:08: am	CAGAS	ANG, NIKKU	OTHER SERVICES	DECIDIOUS TOOTH Dental Services	60.00	
02-Jul-2014 09:08: am	CAGAS	ANG, NIKKU	OTHER SERVICES	Decidious Tooth Dental Services	50.00	
02-Jul-2014 09:08: am	CAGAS	ANG, NIKKU	OTHER SERVICES	decidious tooth Dental Services	90.00	
01-Jul-2014 03:21: pm	Vice_Gov Almario Control:324552	FORMALIDAD, ART	LABORATORY	24hr Urine Albumin CLINICAL CHEMISTRY	175.00	
01-Jul-2014 02:12: pm	ACT TEACHERS Control:0977766	ANITO, ART	LABORATORY	TOTAL PROTEIN+ALB+AG CLINICAL CHEMISTRY	295.00	
24-Jun-2014 10:37: am	CAGAS	KLARO, JANET	RADIOLOGY	ABDOMEN (PLAIN) ABDOMEN	150.00	

3. Search patient by name or HRN.
4. Click **Drop box** and click the cost center to select.
5. Click **Search button** to populate the Request of the patient.

Search options

☐ Search patient  

☐ Select cost center --Show all-- 

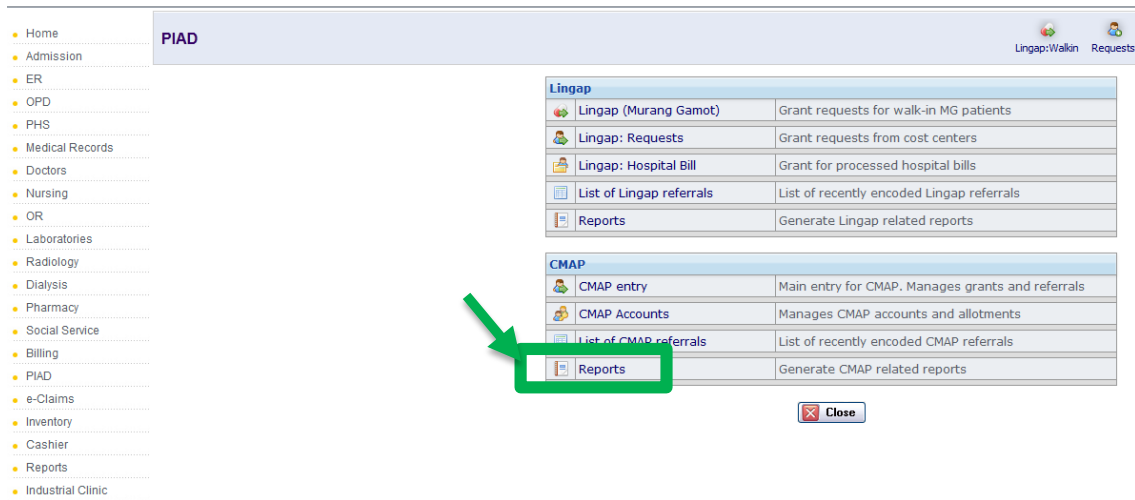
Request list

Showing 1-10 of 6846 items

Date	CMAP Account	Full Name	Cost center	Service/Item name	Amount	Options
03-Jul-2014 02:13: pm	ALMARIO Control:4	ANG, NIKKU	OTHER SERVICES	Decidious Tooth Dental Services	40.00	
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01-Jul-2014 02:12: pm	ACT TEACHERS Control:0977766	ANITO, ART	LABORATORY	TOTAL PROTEIN+ALB+AG CLINICAL CHEMISTRY	295.00	
24-Jun-2014 10:37: am	CAGAS	KLARO, JANET	RADIOLOGY	ABDOMEN (PLAIN) ABDOMEN	150.00	

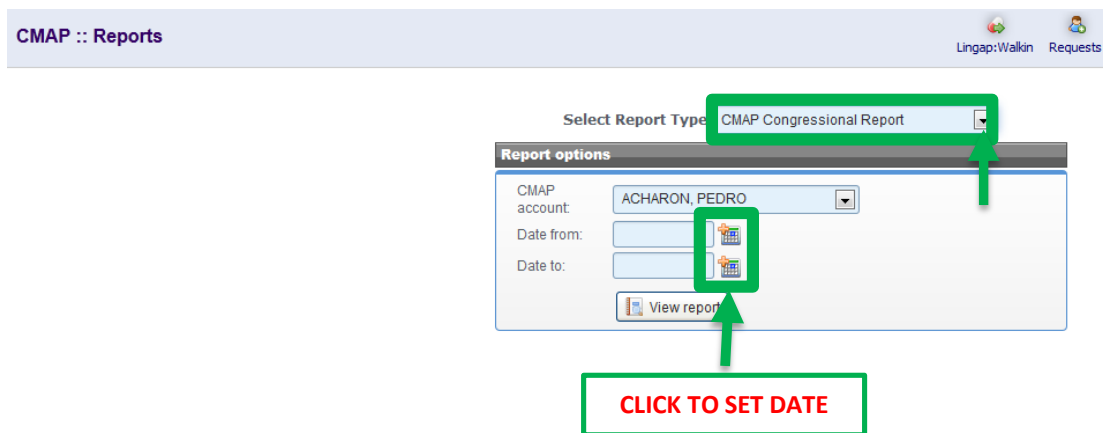
PIAD STAFF GENERATES CMAP REPORTS

1. Click **Report**.



2. Select **Report Type**.

3. Choose parameter and dates.



Select Report Type CMAP Congressional Report (Detailed) ▼

Report options

Report accounts:


Select accounts


Affiliation
Blood Center
City Aid
Consignment
CT Scan


Show these accounts

CLICK TO ADD OR
CANCEL ACCOUNTS

CMAP account: ACHARON, PEDRO ▼

Date from: 

Date to: 

 View report

4. Click ***View report button*** to generate report.