

## Annex E.2: Checklist of Requirements for Reimbursement - Premature *or* Small Baby

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**Republic of the Philippines**  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Citystate Centre, 709 Shaw Boulevard, Pasig City  
 Call Center: (02) 8441-7442 Trunkline: (02) 8441-7444  
 www.philhealth.gov.ph



UNIVERSAL HEALTH CARE  
 KALUSUGAN AT KALINGA PARA SA LAHAT

Registry No. \_\_\_\_\_

### CHECKLIST OF REQUIREMENTS FOR REIMBURSEMENT

Premature *or* Small Baby

HEALTH FACILITY (HF)	
ADDRESS OF HF	
A. PATIENT	1. Last Name, First Name, Middle Name, Suffix <span style="float: right;">SEX  <input type="checkbox"/> Male <input type="checkbox"/> Female</span>
	2. PhilHealth ID Number <input type="text"/> - <input type="text"/> - <input type="text"/>
B. MEMBER	( <i>Answer only if the patient is a dependent; otherwise, write, "same as above"</i> ) 1. Last Name, First Name, Middle Name, Suffix
	2. PhilHealth ID Number <input type="text"/> - <input type="text"/> - <input type="text"/>

Requirements	Please check
1. Transmittal Form ( <i>Annex G</i> )	
2. Checklist of Requirements for Reimbursement ( <i>Annex E.2 - Premature or Small Baby</i> )	
3. Completed PhilHealth Claim Form (CF) 1 OR PhilHealth Benefit Eligibility Form (PBEF)	
4. Completed <i>CF-2</i>	
5. Copy of the Checklist of Eligibility Criteria ( <i>Annex A</i> )	
6. Checklist of Mandatory and Other Services ( <i>Annex C.2 - Premature or Small Baby</i> )	
7. Copy of completed Z Satisfaction Questionnaire ( <i>Annex D</i> )	
8. Copy of Coordinated Referral and Transfer Form ( <i>Annex H</i> ) - if applicable	
9. <i>Original or certified true copy (CTC) of the Statement of Account (SOA)</i>	
10. <i>Copy of World Health Organization (WHO) partograph (Annex I) for the assessment of labor for women in active labor (cervical dilatation ≥ 4cm) OR other prescribed partograph for referral institutions, when applicable</i>	

Requirements	Please check
<ul style="list-style-type: none"> <li>• The referring facility must stabilize the woman and initiate assessment of labor, when applicable, using the WHO partograph (for women in active labor) to properly endorse conditions requiring immediate referral to a contracted HCI for appropriate management and care indicated in PhilHealth Circular No. <u>s22- 2014</u> revised <u>s25- 2015</u> (Social Health Insurance Coverage and Benefits For Women About To Give Birth): a. Maternal age below 19 years old at the date of delivery; b. First pregnancy in patients with age 35 years and older at the date of delivery; c. Multiple or multifetal pregnancy such as twins and triplets; d. Ovarian abnormality (e.g. ovarian cyst); e. Uterine abnormality (e.g. myoma uteri); f. Placental abnormality (e.g. placenta previa); g. Abnormal fetal presentation (e.g. breech); h. History of three (3) or more miscarriages/abortion; i. History of one (1) stillbirth; j. History of major obstetric and/or gynecologic operation (e.g. cesarean section, uterine myomectomy); k. History of medical conditions (e.g. hypertension, preeclampsia, eclampsia, heart disease, diabetes, thyroid disorder, morbid obesity, moderate to severe asthma, epilepsy, renal disease, bleeding disorder); l. Other risk factors that may arise during present pregnancy (e.g. premature contractions, vaginal bleeding) that warrant referral for further management.</li> <li>• <i>The partograph is not required in conditions wherein labor and vaginal delivery are contraindicated and immediate CS is indicated such as: obstructed labor due to severely deformed pelvis; uncontrolled hypertension, severe preeclampsia or eclampsia; profuse antepartum hemorrhage (including placenta previa, uterine rupture, or abruptio placenta); malpresentation (including breech, transverse, oblique, or brow), or fetal compromise (including fetal distress, cord prolapse, or severe intrauterine growth restriction).</i></li> <li>• <i>The partograph is also not required when the newborn was delivered outside a health facility and not likely to have been attended by a health care worker.</i></li> </ul>	<input type="checkbox"/>
11. Copy of Essential Intrapartum Newborn Care (EINC) Protocol Checklist ( <i>Annex J</i> ), as applicable	<input type="checkbox"/>
12. Copy of Pre-discharge Counseling Services Checklist ( <i>Annex M.1</i> ) <b>OR</b> <i>Postmortem Care, Bereavement Support and Counseling Services Checklist for Newborns who Die (Annex M.2)</i> , as indicated.	<input type="checkbox"/>
13. Copy of Kangaroo Care Protocol Checklist ( <i>Annex K</i> ), if applicable	<input type="checkbox"/>
13. Copy of Certification of Medical Futility ( <i>Annex N</i> ), if applicable	<input type="checkbox"/>
DATE COMPLETED (mm/dd/yyyy):	<input type="checkbox"/>
DATE FILED (mm/dd/yyyy):	<input type="checkbox"/>

Certified correct by:												Conforme by:																						
(Printed name and signature) Attending Physician												(Printed name and signature) Parent/Guardian																						
PhilHealth Accreditation No.																							Date signed (mm/dd/yyyy)											
Date signed (mm/dd/yyyy)																																		