

MEDICAL ASSISTANCE FOR INDIGENT PATIENTS PROGRAM (MAIP)

FUND UTILIZATION REPORT

FOR THE MONTH OF MAY 2020

Region II Trauma and Medical Center
Office of the Auditor**RECEIVED**

NAME OF HOSPITAL: REGION II TRAUMA AND MEDICAL CENTER, Bayombong, Nueva Vizcaya

FUND SOURCE: SAA NO. 2020-02-02-0088

TOTAL ALLOCATION: PHP 19,000,000.00

BUDGET SECTION

RECEIVED

BY: *WHL*DATE: *4/27/20*TIME: *8:29 AM*By: *Kanad*Date: *4/27/20*Time: *8:29 AM*REGION: 2 *72*

#	NAME OF PATIENTS	ADDRESS(District, City/ Mun., Prov.,)	A G E	POINT OF ENTRY	TYPE OF ASSISTANCE	BILL (SOA# - PHIC CLASS/ WARD) REFERENCE #	Total Charge for Medicine	TOTAL PROFESSI ONAL FEE	TOTAL HOSPITAL CHARGES	TOTAL AMOUNT
1				walk-in	Medicines	WD20-013116	171.30		171.30	171.30
2				ER	UTZ	R20-007107			650.00	650.00
3				IP	Hospital Bill	SOA NO. 302 SW			11,232.58	11,232.58
4				walk-in	X-ray/ X-ray Reading Fee	WR20-017352		80.00	180.00	260.00
5				walk-in	X-ray/ X-ray Reading Fee	WR20-017353		80.00	180.00	260.00
6				walk-in	Medicines	WD20-013140	2,777.14		2,777.14	2,777.14
7				OPD	Medicines	P20-190448	1,386.50		1,386.50	1,386.50
8				walk-in	Medicines	WD20-013129	2,262.96		2,262.96	2,262.96
9				IP	Hospital Bill	SOA NO. 301 OB			6,848.68	6,848.68
10				IP	Hospital Bill	SOA NO. 4619 SED/PED			63,040.62	63,040.62
11				OPD	CT Scan	WR20-017351			4,050.00	4,050.00
12				OPD	Laboratory/ Scanning Fee	L20-029827/ B20-044778/ L20-029838			1,050.00	1,050.00
13				IP	Hospital Bill	SOA NO. 4637 SEM/MED			55,214.69	55,214.69
14				IP	Hospital Bill	SOA NO. 303 OB			3,110.93	3,110.93
15				IP	Hospital Bill	SOA NO. 304 NURSERY			3,511.71	3,511.71
16				walk-in	Medicines/ X-ray (Urogram)	WD20-013152/ WR20-017350	1,440.00		6,465.00	6,465.00
17				walk-in	Medicines	WD20-013130	814.20		814.20	814.20

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walk-in	Medicines	WD20-013093	436.39		436.39	436.39
walk-in	Medicines	WD20-013108/ WD20-013107	601.15		601.15	601.15
walk-in	Medicines	WD20-025895	1,880.00		1,880.00	1,880.00
IP	Hospital Bill	SOA NO. 4621 GM/OB			5,756.49	5,756.49
walk-in	Medicines	WD20-013160	4,900.00		4,900.00	4,900.00
walk-in	Laboratory	WL20-025914			1,730.00	1,730.00
OPD	Laboratory	L20-029864/ L20-029865			750.00	750.00
walk-in	Medicines	WD20-013166	1,680.00		1,680.00	1,680.00
walk-in	Medicines	WD20-013161	1,142.10		1,142.10	1,142.10
walk-in	Medicines/ Laboratory	WD20-013206/ WL20-025940	63.33		363.33	363.33
IP	Hospital Bill	SOA NO. 4651 SEM/OB			1,672.71	1,672.71
walk-in	Laboratory	WL20-025934			1,000.00	1,000.00
walk-in	Medicines	WD20-013205	1,286.40		1,286.40	1,286.40
ER	Laboratory	L20-030040			700.00	700.00
ER	UTZ	R20-007139			420.00	420.00
walk-in	Medicines	WD20-013200	514.20		514.20	514.20
walk-in	Medicines	WD20-013222	449.21		449.21	449.21
OPD	Laboratory	L20-029995			2,800.00	2,800.00
walk-in	X-ray	WR20-017371			180.00	180.00
OPD	Medicines	WD20-013192	101.39		101.39	101.39
ER	X-ray	R20-006890			180.00	180.00
walk-in	Medicines	WD20-013213	659.70		659.70	659.70
walk-in	Medicines	WD20-013214	42.30		42.30	42.30
ER	Medicines	P20-190527	157.10		157.10	157.10
ER	Medicines	P20-190526	231.14		231.14	231.14
walk-in	Laboratory/ X-ray/X-ray Reading Fee	WL20-025943/ WL20-025941/ WR20-017365		80.00	1,620.00	1,700.00
walk-in	X-ray/ X-ray Reading Fee	WR20-017377		80.00	180.00	260.00
walk-in	X-ray/ X-ray Reading Fee	WR20-017368		80.00	180.00	260.00
walk-in	X-ray/ X-ray Reading Fee	WR20-017369		130.00	210.00	340.00



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walk-in	X-ray/ X-ray Reading Fee	WR20-017370		80.00	120.00	200.00
IP	Hospital Bill	SOA NO. 4668 SEM/MED			4,190.41	4,190.41
IP	Hospital Bill	SOA NO. 4654 SED/NURSERY			1,061.71	1,061.71
IP	Hospital Bill	SOA NO. 4650 SED/NURSERY			1,061.71	1,061.71
IP	Hospital Bill	SOA NO. 299 RECOMP/ ISOL			18,851.10	18,851.10
IP	Hospital Bill	SOA NO. 307/OB			9,328.39	9,328.39
IP	Hospital Bill	SOA NO. 4646 GM/OB			1,112.84	1,112.84
IP	Hospital Bill	SOA NO. 4659 SEM/OB			4,294.63	4,294.63
IP	Hospital Bill	SOA NO. 306/OB			5,690.30	5,690.30
IP	Hospital Bill	SOA NO. 4649 SEM/OB			1,524.48	1,524.48
IP	Hospital Bill	SOA NO. 305/OB			16,876.98	16,876.98
IP	Hospital Bill	SOA NO. 4647 SEM/OB			1,950.68	1,950.68
walk-in	Medicines	WD20-013231	183.18		183.18	183.18
walk-in	Medicines	WD20-013276	317.80		317.80	317.80
OPD	Medicines	-	400.00		400.00	400.00
IP	Hospital Bill	SOA NO. 4692 SED/NICU			10,698.44	10,698.44
OPD	Laboratory	WL20-025946			600.00	600.00
OPD	Medicines/ Supples	WD20-013265/ WS20-003974/ WD20-013271	1,939.63		2,008.63	2,008.63
OPD	Medicines	WD20-013259	657.10		657.10	657.10
OPD	Medicines	WD20-013252	657.10		657.10	657.10
ER	UTZ	R20-007185			490.00	490.00
OPD	UTZ	R20-007187			650.00	650.00
IP	Hospital Bill	SOA NO. 4693 GD/NURSERY			1,061.71	1,061.71
IP	Hospital Bill	SOA NO. 4681 SED/OB			867.90	867.90
IP	Hospital Bill	SOA NO. 4684 SEM/OB			2,223.10	2,223.10



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ER	Medicines/ Laboratory	2020-013261/ WL20-025974	1,292.86		2,902.86	2,902.86
OPD	Laboratory	WL20-025931			1,730.00	1,730.00
OPD	Medicines/ Laboratory/UTZ	WD20-013304/ WL20-025965/ WR20-017381	1,004.04		3,224.04	3,224.04
ER	Laboratory	LR20-030168			1,615.00	1,615.00
OPD	Medicines	P20-190890	703.23		703.23	703.23
OPD	Medicines	WD20-013245	657.10		657.10	657.10
OPD	Medicines	WD20-013247	600.00		600.00	600.00
ER	Laboratory	L20-029643/ L20-029664/ L20-029737			2,550.00	2,550.00
OPD	Medicines	WD20-013253	322.23		322.23	322.23
OPD	Medicines	WD20-013254	135.43		135.43	135.43
OPD	Medicines	WD20-013269	914.20		914.20	914.20
IP	Hospital Bill	SOA NO. 4694 SED/NURSERY			1,061.71	1,061.71
ER	NST	B20-044950			200.00	200.00
walk-in	X-ray/ X-ray Reading Fee	WR20-017385		80.00	180.00	260.00
ER	X-ray	R20-007198			180.00	180.00
OPD	Medicines	-	400.00		400.00	400.00
walk-in	X-ray/ X-ray Reading Fee	WR20-017370		80.00	200.00	280.00
walk-in	X-ray/ X-ray Reading Fee	WR20-017378		80.00	180.00	260.00
walk-in	Medicines	WD20-013295	1,748.58		1,748.58	1,748.58
walk-in	Medicines	WD-0132268	857.10		857.10	857.10
walk-in	Medicines	WD20-013296	254.28		254.28	254.28
walk-in	Laboratory	WL20-025976			420.00	420.00
ER	Medicines/ Laboratory	P20-190976/ L20-030191	1,230.28		2,455.28	2,455.28
walk-in	Laboratory/ X-ray	WL20-025981/ WL20-030193/ WR20-007191			2,190.00	2,190.00
walk-in	UTZ	WR20-017332			490.00	490.00
OPD	UTZ	R20-007228			650.00	650.00
ER	UTZ	R20-007229			650.00	650.00

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walk-in	Laboratory	WL20-025999			1,650.00	1,650.00
IP	Hospital Bill	SOA NO. 312/ISO			4,813.43	4,813.43
IP	Hospital Bill	SOA NO. 311/SW			7,222.80	7,222.80
IP	Hospital Bill	SOA NO. 313/SW			5,149.43	5,149.43
walk-in	Medicines	WD20-013323	423.30		423.30	423.30
ER	UTZ	R20-007239			490.00	490.00
OPD	Laboratory	WL20-025992			2,420.00	2,420.00
IP	Hospital Bill	SOA NO. 309/ NICU 3			9,786.79	9,786.79
IP	Hospital Bill	SOA NO. 4702 SED/RECOMP /NURSERY			1,043.71	1,043.71
IP	Hospital Bill	SOA NO. 4719 GD/ OB			7,057.88	7,057.88
walk-in	Medicines	WD20-013327	879.77		879.77	879.77
walk-in	Laboratory	WL20-025994/ WL20-025993/ WL20-025995/ WL20-025996/ WL20-025997			2,240.00	2,240.00
ER	Medicines	WD20-013349	585.41		585.41	585.41
IP	Hospital Bill	SOA NO. 4728 SD/OB			4,582.02	4,582.02
ER	Medicines/ Supplies	P20-191540/ C20-135130	562.13		630.13	630.13
ER	Medicines	P20-191551/ P20-19552	1,888.27		1,888.27	1,888.27
ER	Laboratory	WL20-026011			200.00	200.00
ER	Laboratory/ Miscellaneous	L20-030742/ L20-030743/ B20-045121			800.00	800.00
OPD	Supplies	NO. 1455343			550.00	550.00
walk-in	Laboratory	WL20-025993			1,730.00	1,730.00
OPD	Medicines/ Supplies/ CT Scan	WD20-013371/ WS20-004003/ WR20-017391	2,071.43		5,596.43	5,596.43
OPD	Supplies	NO. 1455344			550.00	550.00
OPD	Laboratory	WL20-026201			150.00	150.00



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OPD	Laboratory	WL20-026020			1,580.00	1,580.00
OPD	Laboratory	WL20-026016			200.00	200.00
OPD	Laboratory	L20-030872			200.00	200.00
IP	Hospital Bill	SOA NO. 314/SW			3,101.30	3,101.30
OPD	Supplies/ CT Scan/ Medicines	WS20-004005/ WR20-017398/ WD20-013387	1,440.00		4,045.00	4,045.00
IP	Hospital Bill	SOA NO. 4702ADEATH GD/NICU			29,218.06	29,218.06
IP	Hospital Bill	SOA NO. 4752 SEM/OB			8,849.34	8,849.34
walk-in	Medicines	WD20-013369	1,520.40		1,520.40	1,520.40
OPD	Laboratory	L20-030878			200.00	200.00
ER	Laboratory/N ST	L20-030877/ L20-030879/ B20-045189			950.00	950.00
OPD	Laboratory	WL20-026023			1,800.00	1,800.00
OPD	UTZ	WR20-017399			420.00	420.00
OPD	Medicines	WD20-013383	447.60		447.60	447.60
ER	Laboratory	L20-030883/ L20-030882			1,725.00	1,725.00
walk-in	Laboratory/ ECG	WL20-026024/ WL20-026027/ NO.14466			1,175.00	1,175.00
OPD	X-ray/UTZ	R20-007311/ WR20-017392			360.00	360.00
walk-in	Laboratory	WL20-026019			1,100.00	1,100.00
walk-in	Supply/ Laboratory/ Medicines	WS20-04001/ WL20-02604/ WD20013362	2,400.00		3,200.00	3,200.00
ER	Laboratory	L20-030876			1,730.00	1,730.00
ER	NST Screening & Scanning Fee/Laborator y	B20-045210/ L20-030888/ L20-030889			550.00	550.00
OPD	X-ray/ X-ray Reading Fee	WR20-017396		80.00	180.00	260.00



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OPD	X-ray/ X-ray Reading Fee	WR20-017395		80.00	180.00	260.00
OPD	X-ray/ X-ray Reading Fee	WR20-017394		80.00	180.00	260.00
OPD	Laboratory	WL20-026035			640.00	640.00
ER	NST/ Laboratory	B20-045224/ L20-030925			900.00	900.00
OPD	Medicines	WD20-013396	364.20		364.20	364.20
OPD	CT Scan	WR20-017400			3,375.00	3,375.00
OPD	Laboratory	WL20-025972/ WL20-026015/ WL20-025977			2,805.00	2,805.00
IP	Hospital Bill	SOA NO. 315/OB			21,816.62	21,816.62
IP	Hospital Bill	SOA NO. 317/ NURSERY			3,511.71	3,511.71
IP	Hospital Bill	SOA NO. 318/OB			16,316.84	16,316.84
IP	Hospital Bill	SOA NO. 4773 SD/NICU			28,527.73	28,527.73
ER	Scanning	B20-045309			200.00	200.00
IP	Hospital Bill	SOA NO. 4761 GD/SW			8,170.34	8,170.34
walk-in	Laboratory	WL20-026053			800.00	800.00
walk-in	Laboratory	WL20-026037			875.00	875.00
walk-in	Medicines	WD20-013417	2,071.43		2,071.43	2,071.43
walk-in	X-ray/ X-ray Reading Fee	WR20-017401		80.00	180.00	260.00
walk-in	X-ray/ X-ray Reading Fee	WR20-017402		80.00	180.00	260.00
walk-in	Medicines	WD20-013415	1,680.00		1,680.00	1,680.00
walk-in	UTZ	WR20-017407			520.00	520.00
walk-in	Laboratory	WL20-026061/ WL20-026056			1,350.00	1,350.00
walk-in	Medicines	WD20-013442	392.90		392.90	392.90
walk-in	Medicines	WD20-013441	238.21		238.21	238.21
walk-in	Medicines	WD20-013454	851.40		851.40	851.40
walk-in	Medicines	P20-191918	1,714.29		1,714.29	1,714.29
walk-in	Medicines	WD20-013446	2,577.77		2,577.77	2,577.77
walk-in	Medicines	WD20-013436	560.40		560.40	560.40



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OPD	ECG/ Laboratory	NO. 65274/ L20-031080			2,045.00	2,045.00
walk-in	Supplies	NO.1455346			877.00	877.00
walk-in	Laboratory	WL20-026054			875.00	875.00
ER	Laboratory	L20-031112/ L20-031113			700.00	700.00
walk-in	Medicines	WD20-013428	1,165.72		1,165.72	1,165.72
walk-in	CT Scan/ CT Scan Reading Fee	WR20-017408		750.00	2,500.00	3,250.00
ER	X-ray/ X-ray Reading Fee	R20-007381		80.00	330.00	410.00
walk-in	Medicines	WD20-013456	128.70		128.70	128.70
walk-in	Medicines	WD20-013456	128.70		128.70	128.70
walk-in	Medicines	WD20-013455	128.70		128.70	128.70
walk-in	Medicines	WD20-013413	254.28		254.28	254.28
walk-in	Medicines	WD20-013416	254.28		254.28	254.28
ER	UTZ	R20-007349			650.00	650.00
IP	Hospital Bill	SOA NO. 4777/SD/ISOL			83,333.21	83,333.21
IP	Hospital Bill	SOA NO. 4807 SEM/MED			1,655.38	1,655.38
IP	Hospital Bill	SOA NO. 4804 SED/NICU			12,345.13	12,345.13
IP	Hospital Bill	SOA NO. 321 PED			7,898.05	7,898.05
ER	Laboratory	WL20-026078			200.00	200.00
OPD	Medicines	WD20-013474	2,230.12		2,230.12	2,230.12
OPD	Laboratory	WL20-026075			350.00	350.00
OPD	X-ray	R20-007405			180.00	180.00
walk-in	Medicines	WD20-013476	1,680.00		1,680.00	1,680.00
OPD	Medicines	WD20-013473	428.60		428.60	428.60
IP	Hospital Bill	SOA NO. 320/OB			5,241.72	5,241.72
IP	Hospital Bill	SOA NO. 319/SW			6,450.59	6,450.59
IP	Hospital Bill	SOA NO. 4808 SED/SW			2,166.15	2,166.15
walk-in	Laboratory	WL20-026086			350.00	350.00
walk-in	Laboratory	WL20-026067			816.00	816.00