

**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**

By: [Signature]  
 Date: 5/27/2020  
 Time: 8:39 am  
 REGION: 2

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

FUND SOURCE: LDDAP-ADA (REGION FUND TRANSFER)

TOTAL ALLOCATION: PHP 2,000,000.00

BUDGET SECTION  
**RECEIVED**  
 BY: [Signature]  
 DATE: 27 MAY 2020

#	NAME OF PATIENTS	ADDRESS(District, City/Mun., Province,)	AGE	POINT OF ENTRY	TYPE OF ASSISTANCE	BILL (SOAW - PHIC CLASS/ WARD) REFERENCE #	Total Charge for Medicine	TOTAL PROFESSIONAL FEE	TOTAL HOSPITAL CHARGES	TOTAL AMOUNT
1				IP	CT Scan Reading Fee	19-17925	-	1,000.00		1,000.00
2				IP	CT Scan Reading Fee	19-18053	-	500.00		500.00
3				IP	CT Scan Reading Fee	19-18041	-	500.00		500.00
4				IP	CT Scan Reading Fee	19-18104	-	500.00		500.00
5				IP	CT Scan Reading Fee	19-18385	-	500.00		500.00
6				IP	CT Scan Reading Fee	19-18410	-	500.00		500.00
7				IP	CT Scan Reading Fee	19-18417	-	500.00		500.00
8				IP	CT Scan Reading Fee	19-18435	-	500.00		500.00
9				IP	CT Scan Reading Fee	19-18434	-	500.00		500.00
10				IP	CT Scan Reading Fee	19-18444	-	500.00		500.00
11				IP	CT Scan Reading Fee	19-18446	-	500.00		500.00
12				IP	CT Scan Reading Fee	19-18751	-	500.00		500.00
13				IP	CT Scan Reading Fee	19-18805	-	500.00		500.00
14				IP	CT Scan Reading Fee	19-18827	-	500.00		500.00
15				IP	CT Scan Reading Fee	20-00152	-	1,000.00		1,000.00



**Confidential**

16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37



**Confidential**

IP	CT Scan Reading Fee	19-18835	-	500.00		500.00
IP	CT Scan Reading Fee	19-18838	-	500.00		500.00
IP	CT Scan Reading Fee	19-18865	-	500.00		500.00
IP	CT Scan Reading Fee	19-18854	-	500.00		500.00
IP	CT Scan Reading Fee	19-18945	-	500.00		500.00
IP	CT Scan Reading Fee	19-18067	-	500.00		500.00
IP	CT Scan Reading Fee	19-18094	-	500.00		500.00
IP	CT Scan Reading Fee	19-18067	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	19-18267	-	500.00		500.00
IP	CT Scan Reading Fee	19-18313	-	500.00		500.00
IP	CT Scan Reading Fee	19-18309	-	500.00		500.00
IP	CT Scan Reading Fee	19-18329	-	500.00		500.00
IP	CT Scan Reading Fee	19-18360	-	500.00		500.00
IP	CT Scan Reading Fee	19-18380	-	500.00		500.00
IP	CT Scan Reading Fee	19-18387	-	500.00		500.00
IP	CT Scan Reading Fee	19-18476	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	19-18654	-	500.00		500.00
IP	CT Scan Reading Fee	19-18918	-	500.00		500.00
IP	CT Scan Reading Fee	19-18981	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	19-17922	-	500.00		500.00
IP	CT Scan Reading Fee	19-17968	-	500.00		500.00
IP	CT Scan Reading Fee	19-18012	-	500.00		500.00

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59



# Confidential

IP	CT Scan Reading Fee	19-18001	-	500.00		500.00
IP	CT Scan Reading Fee	19-17991	-	500.00		500.00
IP	CT Scan Reading Fee	19-18002	-	500.00		500.00
IP	CT Scan Reading Fee	19-18146	-	500.00		500.00
IP	CT Scan Reading Fee	19-18171	-	500.00		500.00
IP	CT Scan Reading Fee	19-18174	-	500.00		500.00
IP	CT Scan Reading Fee	19-18184	-	500.00		500.00
IP	CT Scan Reading Fee	19-18183	-	500.00		500.00
IP	CT Scan Reading Fee	19-18447	-	500.00		500.00
IP	CT Scan Reading Fee	19-18464	-	500.00		500.00
IP	CT Scan Reading Fee	19-18511	-	500.00		500.00
IP	CT Scan Reading Fee	19-18521	-	500.00		500.00
IP	CT Scan Reading Fee	19-19037	-	500.00		500.00
IP	CT Scan Reading Fee	19-17887	-	500.00		500.00
IP	CT Scan Reading Fee	19-17888	-	500.00		500.00
IP	CT Scan Reading Fee	19-17902	-	500.00		500.00
IP	CT Scan Reading Fee	19-17913	-	500.00		500.00
IP	CT Scan Reading Fee	19-17926	-	500.00		500.00
IP	CT Scan Reading Fee	19-17927	-	500.00		500.00
IP	CT Scan Reading Fee	19-17935	-	500.00		500.00
IP	CT Scan Reading Fee	19-17940	-	500.00		500.00
IP	CT Scan Reading Fee	19-17953	-	1,000.00		1,000.00



60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
70  
71  
72  
73  
74  
75  
76  
77  
78  
79  
80  
81



**Confidential**

IP	CT Scan Reading Fee	19-18198	-	500.00		500.00
IP	CT Scan Reading Fee	19-18194	-	500.00		500.00
IP	CT Scan Reading Fee	19-18225	-	500.00		500.00
IP	CT Scan Reading Fee	19-18322	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	19-18378	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	19-18477	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	19-18547	-	500.00		500.00
IP	CT Scan Reading Fee	19-18550	-	500.00		500.00
IP	CT Scan Reading Fee	19-18567	-	500.00		500.00
IP	CT Scan Reading Fee	19-18655	-	500.00		500.00
IP	CT Scan Reading Fee	19-18656	-	500.00		500.00
IP	CT Scan Reading Fee	19-18678	-	500.00		500.00
IP	CT Scan Reading Fee	19-18929	-	500.00		500.00
IP	CT Scan Reading Fee	20-2	-	500.00		500.00
IP	CT Scan Reading Fee	20-57	-	500.00		500.00
IP	CT Scan Reading Fee	20-103	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-100	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-131	-	500.00		500.00
IP	CT Scan Reading Fee	20-580	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-913	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-970/974	-	500.00		500.00
IP	CT Scan Reading Fee	20-971	-	500.00		500.00

82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100  
101  
102  
103



**Confidential**

IP	CT Scan Reading Fee	20-980	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-1013	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-1115	-	500.00		500.00
IP	CT Scan Reading Fee	20-1116	-	500.00		500.00
IP	CT Scan Reading Fee	20-1126	-	500.00		500.00
IP	CT Scan Reading Fee	20-1147	-	500.00		500.00
IP	CT Scan Reading Fee	20-1336	-	500.00		500.00
IP	CT Scan Reading Fee	20-1508	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-1524	-	500.00		500.00
IP	CT Scan Reading Fee	20-1668	-	500.00		500.00
IP	CT Scan Reading Fee	20-1700	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-1836	-	500.00		500.00
IP	CT Scan Reading Fee	20-1824	-	500.00		500.00
IP	CT Scan Reading Fee	20-2015	-	500.00		500.00
IP	CT Scan Reading Fee	20-2029	-	500.00		500.00
IP	CT Scan Reading Fee	20-2101	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-2102	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-140	-	500.00		500.00
IP	CT Scan Reading Fee	20-210	-	500.00		500.00
IP	CT Scan Reading Fee	20-208	-	500.00		500.00
IP	CT Scan Reading Fee	20-382	-	500.00		500.00
IP	CT Scan Reading Fee	20-383	-	500.00		500.00

104  
105  
106  
107  
108  
109  
110  
111  
112  
113  
114  
115  
116  
117  
118  
119  
120  
121  
122  
123  
124  
125



**Confidential**

IP	CT Scan Reading Fee	20-330	-	500.00		500.00
IP	CT Scan Reading Fee	20-346	-	500.00		500.00
IP	CT Scan Reading Fee	20-402	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-402	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-476	-	500.00		500.00
IP	CT Scan Reading Fee	20-502	-	500.00		500.00
IP	CT Scan Reading Fee	20-525	-	500.00		500.00
IP	CT Scan Reading Fee	20-504	-	500.00		500.00
IP	CT Scan Reading Fee	20-538	-	500.00		500.00
IP	CT Scan Reading Fee	20-884	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-879	-	500.00		500.00
IP	CT Scan Reading Fee	20-899	-	500.00		500.00
IP	CT Scan Reading Fee	20-900	-	500.00		500.00
IP	CT Scan Reading Fee	20-1368	-	500.00		500.00
IP	CT Scan Reading Fee	20-1386	-	500.00		500.00
IP	CT Scan Reading Fee	20-1391	-	500.00		500.00
IP	CT Scan Reading Fee	20-1399	-	500.00		500.00
IP	CT Scan Reading Fee	20-1400	-	500.00		500.00
IP	CT Scan Reading Fee	20-1898	-	500.00		500.00
IP	CT Scan Reading Fee	20-1920	-	500.00		500.00
IP	CT Scan Reading Fee	20-1942/1943	-	500.00		500.00
IP	CT Scan Reading Fee	20-1942/1943	-	1,000.00		1,000.00



126  
127  
128  
129  
130  
131  
132  
133  
134  
135  
136  
137  
138  
139  
140  
141  
142  
143  
144  
145  
146  
147



**Confidential**

IP	CT Scan Reading Fee	20-1917	-	500.00		500.00
IP	CT Scan Reading Fee	20-1980	-	500.00		500.00
IP	CT Scan Reading Fee	20-1990	-	500.00		500.00
IP	CT Scan Reading Fee	20-2031	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-2077	-	500.00		500.00
IP	CT Scan Reading Fee	20-14	-	500.00		500.00
IP	CT Scan Reading Fee	20-24	-	500.00		500.00
IP	CT Scan Reading Fee	20-56	-	500.00		500.00
IP	CT Scan Reading Fee	20-50	-	500.00		500.00
IP	CT Scan Reading Fee	20-62	-	500.00		500.00
IP	CT Scan Reading Fee	20-74	-	500.00		500.00
IP	CT Scan Reading Fee	20-381	-	500.00		500.00
IP	CT Scan Reading Fee	20-295	-	500.00		500.00
IP	CT Scan Reading Fee	20-384	-	500.00		500.00
IP	CT Scan Reading Fee	20-403	-	500.00		500.00
IP	CT Scan Reading Fee	20-1159	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-1290	-	500.00		500.00
IP	CT Scan Reading Fee	20-1383	-	500.00		500.00
IP	CT Scan Reading Fee	20-1314	-	500.00		500.00
IP	CT Scan Reading Fee	20-1322	-	500.00		500.00
IP	CT Scan Reading Fee	20-1338	-	500.00		500.00
IP	CT Scan Reading Fee	20-1341	-	500.00		500.00

148  
149  
150  
151  
152  
153  
154  
155  
156  
157  
158  
159  
160  
161  
162  
163  
164  
165  
166  
167  
168  
169



**Confidential**

IP	CT Scan Reading Fee	20-1346	-	500.00		500.00
IP	CT Scan Reading Fee	20-1476	-	500.00		500.00
IP	CT Scan Reading Fee	20-1482	-	500.00		500.00
IP	CT Scan Reading Fee	20-2183	-	500.00		500.00
IP	CT Scan Reading Fee	20-2210	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-2213	-	500.00		500.00
IP	CT Scan Reading Fee	20-421	-	500.00		500.00
IP	CT Scan Reading Fee	20-426	-	500.00		500.00
IP	CT Scan Reading Fee	20-436	-	500.00		500.00
IP	CT Scan Reading Fee	20-582	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-598	-	500.00		500.00
IP	CT Scan Reading Fee	20-625	-	500.00		500.00
IP	CT Scan Reading Fee	20-626	-	500.00		500.00
IP	CT Scan Reading Fee	20-667	-	500.00		500.00
IP	CT Scan Reading Fee	20-668	-	500.00		500.00
IP	CT Scan Reading Fee	20-669	-	500.00		500.00
IP	CT Scan Reading Fee	20-823	-	500.00		500.00
IP	CT Scan Reading Fee	20-840	-	500.00		500.00
IP	CT Scan Reading Fee	20-839	-	500.00		500.00
IP	CT Scan Reading Fee	20-868	-	500.00		500.00
IP	CT Scan Reading Fee	20-903	-	500.00		500.00
IP	CT Scan Reading Fee	20-912	-	1,000.00		1,000.00



170  
171  
172  
173  
174  
175  
176  
177  
178  
179  
180  
181  
182  
183  
184  
185  
186  
187  
188  
189  
190  
191



**Confidential**

IP	CT Scan Reading Fee	20-914	-	500.00		500.00
IP	CT Scan Reading Fee	20-915	-	500.00		500.00
IP	CT Scan Reading Fee	20-948	-	500.00		500.00
IP	CT Scan Reading Fee	20-977	-	500.00		500.00
IP	CT Scan Reading Fee	20-1017	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-1434	-	500.00		500.00
IP	CT Scan Reading Fee	20-1483	-	500.00		500.00
IP	CT Scan Reading Fee	20-1484	-	500.00		500.00
IP	CT Scan Reading Fee	20-1491	-	500.00		500.00
IP	CT Scan Reading Fee	20-1551	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-1876	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-104	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-104	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-102	-	500.00		500.00
IP	CT Scan Reading Fee	20-400	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-675	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-713	-	500.00		500.00
IP	CT Scan Reading Fee	20-738	-	500.00		500.00
IP	CT Scan Reading Fee	20-724	-	500.00		500.00
IP	CT Scan Reading Fee	20-743	-	500.00		500.00
IP	CT Scan Reading Fee	20-747	-	500.00		500.00
IP	CT Scan Reading Fee	20-759	-	1,000.00		1,000.00

192  
193  
194  
195  
196  
197  
198  
199  
200  
201  
202  
203  
204  
205  
206  
207  
208  
209  
210  
211  
212  
213



**Confidential**

IP	CT Scan Reading Fee	20-760	-	500.00		500.00
IP	CT Scan Reading Fee	20-792	-	500.00		500.00
IP	CT Scan Reading Fee	20-938	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-961	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-978	-	500.00		500.00
IP	CT Scan Reading Fee	20-981	-	500.00		500.00
IP	CT Scan Reading Fee	20-1014	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-1039	-	500.00		500.00
IP	CT Scan Reading Fee	20-1048	-	500.00		500.00
IP	CT Scan Reading Fee	20-1059	-	500.00		500.00
IP	CT Scan Reading Fee	20-1109	-	500.00		500.00
IP	CT Scan Reading Fee	20-1162	-	500.00		500.00
IP	CT Scan Reading Fee	20-1196	-	500.00		500.00
IP	CT Scan Reading Fee	20-1213	-	500.00		500.00
IP	CT Scan Reading Fee	20-1228	-	500.00		500.00
IP	CT Scan Reading Fee	20-1387	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-1425	-	1,000.00		1,000.00
IP	CT Scan Reading Fee	20-2303	-	500		500
IP	CT Scan Reading Fee	20-2305	-	500		500
IP	CT Scan Reading Fee	20-2308	-	500		500
IP	CT Scan Reading Fee	20-2309	-	500		500
IP	CT Scan Reading Fee	20-2311	-	500		500