

FOR COA

MEDICAL ASSISTANCE FOR INDIGENT PATIENTS PROGRAM (MAIP)

FUND UTILIZATION REPORT

FOR THE MONTH OF JUNE 2020

Region II Trauma and Medical Center

Office of the Auditor

BUDGET SECTION
RECEIVED

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ME OF HOSPITAL: REGION II TRAUMA AND MEDICAL CENTER, Bayombong, Nueva VizcayaFUND SOURCE: SAA NO. 2020-02-02-0088TOTAL ALLOCATION: PHP 19,000,000.00By: ChilBY: ChilDate: 29 JUN 2020DATE: 29 JUN 2020

REGION: 2

Time: 2:06

#	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				ER	UTZ	R20-008597			650.00	650.00
2				walk-in	Laboratory/ X-ray	WL20-026650/ WR20-017727			3,460.00	3,460.00
3				OPD	Medicines	P20-200247	228.57		228.57	228.57
4				ER	X-ray	R20-008611			320.00	320.00
5				IP	Hospital Bill	SOA NO. 5470/SED/ NURSERY			4,540.28	4,540.28
6				IP	Hospital Bill	SOA NO. 5469/SD/			1,573.71	1,573.71
7				ER	Laboratory/ Supplies/ Medicines	L20-036847/ C20-143230/ P20-200302	368.00		750.00	750.00
8				IP	Hospital Bill	SOA NO. 5476 SEM/OB			14,039.11	14,039.11
9				IP	Hospital Bill	SOA NO. 5455 SED/ISO			1,480.32	1,480.32
10				ER	Medicines	P20-199998	1,714.29		1,714.29	1,714.29
11				ER	CT Scan/ X-ray	R20-008587/ R20-008586			2,860.00	2,860.00
12				walk-in	Medicines	WD20-014243	999.72		999.72	999.72
13				walk-in	Medicines	WD20-014694	2,262.86		2,262.86	2,262.86
14				walk-in	Medicines	WD20-014242/ WD20-014244	725.10		725.10	725.10
15				IP	Hospital Bill	SOA NO. 5463 SED/PED			130,899.56	130,899.56



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ER	Medicines/ Supplies/ Medicines	P20-200227/ C20-143032/ P20-200233	305.09		841.09	841.09
IP	Hospital Bill	SOA NO. 5482 SD/NURSERY			1,061.71	1,061.71
walk-in	CT Scan/ Supplies	WR20-017729/ WS20-004223			2,601.00	2,601.00
ER	CT Scan/ Supplies	C20-143468/ R20-008633			2,532.00	2,532.00
walk-in	Medicines	WD20-014710	1,142.19		1,142.19	1,142.19
ER	CT Scan	R20-008655/ R20-00654			5,600.00	5,600.00
walk-in	Supplies/ CT Scan	WS20-00426/ WR20-017732			5,274.00	5,274.00
walk-in	Laboratory	WL20-026663			5,600.00	5,600.00
ER	Medicines/ X-ray/ Supplies/ Laboratories	P20-200595/ R20-008651/ C20-143552/ L20-037088	80.00		3,138.00	3,138.00
ER	Supplies/ Laboratories	C20-143559/ L20-037074/ L20-037089			1,504.00	1,504.00
IP	Hospital Bill	SOA NO. 5473/SED/OB			3,333.00	3,333.00
IP	Hospital Bill	SOA NO. 5481/SED/ NURSERY			1,456.71	1,456.71
ER	Laboratories	L20-037073/ L20-037086			2,115.00	2,115.00
walk-in	CT Scan/ Supplies	WR20-017734/ WS20-004232/ WS20-004233			10,302.00	10,302.00
walk-in	Medicines	WD20-014706/ WD20-014707	242.59		242.59	242.59
walk-in	Laboratory	WL20-026667			1,350.00	1,350.00
ER	Laboratory	L20-037091			1,050.00	1,050.00
IP	Hospital Bill	SOA NO. 5499/SD/OB			4,902.30	4,902.30
ER	Medicines	P20-20064/ P20-200622	1,775.99		1,775.99	1,775.99
walk-in	Medicine	WD20-014714	2,520.00		2,520.00	2,520.00

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ER	Laboratory	L20-036337			1,730.00	1,730.00
walk-in	Medicines	WD20-014715	4,200.00		4,200.00	4,200.00
walk-in	Medicines	WD20-014726	768.62		768.62	768.62
IP	Hospital Bill	SOA NO. 5512/SD/NICU			2,792.25	2,792.25
ER	X-ray/ Laboratory	R20-068673/ L20-037135			980.00	980.00
ER	Laboratory	L20-037271			150.00	150.00
ER	Laboratory	L20-037308			940.00	940.00
walk-in	Laboratory	WL20-026684			1,730.00	1,730.00
walk-in	Laboratory	WL20-026683			1,970.00	1,970.00
walk-in	CT Scan	WR20-017737			5,025.00	5,025.00
walk-in	Laboratory	WL20-026693			150.00	150.00
walk-in	Supply	WS20-004239			450.00	450.00
walk-in	Laboratory	WL20-026689			200.00	200.00
walk-in	X-ray/ Laboratories	WR20-017741/ WL20-026699/ WL20-026700/			530.00	530.00
OPD	Laboratory	WL20-026651			1,730.00	1,730.00
ER	Laboratory	L20-037325			350.00	350.00
OPD	X-ray	WR20-017743			180.00	180.00
OPD	Laboratory	L20-037314			350.00	350.00
walk-in	Laboratory	WL20-026675			150.00	150.00
IP	Hospital Bill	SOA NO. 5517/SM/OB			12,382.34	12,382.34
IP	Hospital Bill	SOA NO. 5517/SM/OB			3,234.44	3,234.44
IP	Hospital Bill	SOA NO. 5520/SEM/OB			3,747.24	3,747.24
walk-in	Laboratory/ X-ray	WL20-026702/ WL20-026701/ WR20-017742			530.00	530.00
ER	Laboratories	L20-037316/ L20-037333/ B20-048191			1,100.00	1,100.00

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ER	Supplies/ Medicines	C20-143816/ P20-200893	151.30		266.30	266.30
walk-in	Medicine	WD20-014746	407.10		407.10	407.10
walk-in	Laboratory	WL20-026706			860.00	860.00
walk-in	CT Scan	WR20-017745			2,500.00	2,500.00
ER	X-ray	R20-008717			550.00	550.00
walk-in	X-ray	WR20-017747			180.00	180.00
walk-in	Medicine	WD20-014747	128.70		128.70	128.70
walk-in	X-ray	WR20-017749			180.00	180.00
ER	Laboratory/ Supply	L20-037341/ C20-143817			719.00	719.00
ER	Laboratories	L20-035429/ L20-035465/ L20-036296/ WL20-026677			2,600.00	2,600.00
IP	Hospital Bill	SOA NO. 5536/SED/ NURSERY			1,061.71	1,061.71
IP	Hospital Bill	SOA NO. 5529/SD/ NURSERY			1,061.71	1,061.71
walk-in	CT Scan/ Medicine/ Supply	WR20-017748/ WD20-014762/ WS20-004240	1,440.00		6,236.00	6,236.00
OPD	Medicines	P20-200917	1,503.24		1,503.24	1,503.24
ER	Laboratories	B20-048192/ B20-048187/ L20-037334			750.00	750.00
IP	Hospital Bill	SOA NO. 5526/SM/TW			10,529.76	10,529.76
IP	Hospital Bill	SOA NO. 5530/SED/ NURSERY			1,061.71	1,061.71
ER	X-ray	WR20-017750			180.00	180.00
ER	X-ray	R20-008713			180.00	180.00
ER	X-ray	WR20-017751			330.00	330.00
OPD	X-ray	WR20-017740			180.00	180.00

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walk-in	Supplies	No. 1457297			660.00	660.00
OPD	Ultrasound/ Laboratory	R20-008714/ L20-037340			1,150.00	1,150.00
ER	Medicines	P20-200143	1,714.29		1,714.29	1,714.29
walk-in	Medicines	WD20-014729	3,465.82		3,465.82	3,465.82
walk-in	Medicines	WD20-014733	1,748.58		1,748.58	1,748.58
walk-in	Medicines	WD20-014783	90.09		90.09	90.09
walk-in	Medicines	WD20-014782	90.09		90.09	90.09
walk-in	Medicines	WD20-014781	659.61		659.61	659.61
ER	Laboratory	L20-037356			1,000.00	1,000.00
ER	Medicines	P20-200950	939.80		939.80	939.80
ER	X-ray	R20-008719			120.00	120.00
ER	Laboratories	L20-037387/ B20-048223			1,200.00	1,200.00
ER	Ultrasound	R20-008715			650.00	650.00
walk-in	Medicine	WD20-014768	2,410.80		2,410.80	2,410.80
OPD	Laboratory	L20-037390			800.00	800.00
ER	Ultrasound	R20-008716			650.00	650.00
ER	X-ray/ Supplies	R20-008724/ C20-143861			612.00	612.00
OPD	Medicines	P20-200984	1,506.62		1,506.62	1,506.62
ER	Laboratories	L20-037452			2,465.00	2,465.00
walk-in	Laboratories	WL20-026735			250.00	250.00
ER	Laboratory	L20-037529			500.00	500.00
OPD	Laboratory	L20-037535			1,180.00	1,180.00
OPD	Laboratory	L20-037535			940.00	940.00
IP	Hospital Bill	SOA NO. 392/MICU/DEAT H			2,915.00	2,915.00
walk-in	Medicines	WD20-014805	1,632.00		1,632.00	1,632.00
walk-in	X-ray	WR20-017763			490.00	490.00
ER	CT Scan/ Laboratory	R20-008760/ L20-037538			4,850.00	4,850.00