

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

BUDGET SECTION
RECEIVED

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

By: RRINIE DIONISIO
 Date: 24 JUNE 2020
 Time: 1:58 PM

BY: WHW
 DATE: 29 JUN 2020

REGION: 2

#	NAME OF PATIENTS	ADDRESS(District, City/Mun., Prov.,)	AGE	POINT OF ENTRY	TYPE OF ASSISTANCE	BILL (SOA# -PHIC CLASS/ WARD) REFERENCE #	Total Charge for Medicine	TOTAL PROFESSIONAL FEE	TOTAL HOSPITAL CHARGES	TOTAL AMOUNT
1				Walk-in	Medicines	WD20-015552	828.57		828.57	828.57
2				Walk-in	Medicines	WD20-015571	828.57		828.57	828.57
3				Walk-in	Medicines	WD20-015539	828.57		828.57	828.57
4				Walk-in	Medicines	WD20-015543	828.57		828.57	828.57
5				Walk-in	Medicines	WD20-015544	828.57		828.57	828.57
6				Walk-in	Medicines	WD20-015545	828.57		828.57	828.57
7				Walk-in	Medicines	WD20-015559	828.57		828.57	828.57
8				Walk-in	Medicines	WD20-015556	828.57		828.57	828.57
9				Walk-in	Medicines	WD20-015555	828.57		828.57	828.57
10				Walk-in	Medicines	WD20-015574	828.57		828.57	828.57
11				Walk-in	Medicines	WD20-015573	828.57		828.57	828.57
12				Walk-in	Medicines	WD20-015578	828.57		828.57	828.57
13				Walk-in	Medicines	WD20-015581	828.57		828.57	828.57
14				Walk-in	Medicines	WD20-015584	828.57		828.57	828.57
15				Walk-in	Medicines	WD20-015580	828.57		828.57	828.57
16				Walk-in	Medicines	WD20-015583	828.57		828.57	828.57



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Walk-in	Medicines	WD20-015569	828.57		828.57	828.57
Walk-in	Medicines	WD20-015568	828.57		828.57	828.57
Walk-in	Medicines	WD20-015565	828.57		828.57	828.57
Walk-in	Medicines	WD20-015594	828.57		828.57	828.57
Walk-in	Medicines	WD20-015585	828.57		828.57	828.57
Walk-in	Medicines	WD20-015537	828.57		828.57	828.57
Walk-in	Medicines	WD20-015535	828.57		828.57	828.57
Walk-in	Medicines	WD20-015538	828.57		828.57	828.57
Walk-in	Medicines	WD20-015540	828.57		828.57	828.57
Walk-in	Medicines	WD20-015541	828.57		828.57	828.57
Walk-in	Medicines	WD20-015546	828.57		828.57	828.57
Walk-in	Medicines	WD20-015548	828.57		828.57	828.57
Walk-in	Medicines	WD20-015557	828.57		828.57	828.57
Walk-in	Medicines	WD20-015558	828.57		828.57	828.57
Walk-in	Medicines	WD20-015560	828.57		828.57	828.57
Walk-in	Medicines	WD20-015561	828.57		828.57	828.57
Walk-in	Medicines	WD20-015562	828.57		828.57	828.57
Walk-in	Medicines	WD20-015563	828.57		828.57	828.57
Walk-in	Medicines	WD20-015534	828.57		828.57	828.57
Walk-in	Medicines	WD20-015579	828.57		828.57	828.57
Walk-in	Medicines	WD20-015550	828.57		828.57	828.57
Walk-in	Medicines	WD20-015553	828.57		828.57	828.57
Walk-in	Medicines	WD20-015554	828.57		828.57	828.57
Walk-in	Medicines	WD20-015567	828.57		828.57	828.57
Walk-in	Medicines	WD20-015572	828.57		828.57	828.57

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Walk-in	Medicines	WD20-0155575	828.57		828.57	828.57
Walk-in	Medicines	WD20-0155576	828.57		828.57	828.57
Walk-in	Medicines	WD20-0155577	828.57		828.57	828.57
Walk-in	Medicines	WD20-0155582	828.57		828.57	828.57
Walk-in	Medicines	WD20-0155564	828.57		828.57	828.57
Walk-in	Medicines	WD20-0155566	828.57		828.57	828.57
Walk-in	Medicines	WD20-0155597	828.57		828.57	828.57
Walk-in	Medicines	WD20-015556	828.57		828.57	828.57
Walk-in	Medicines	WD20-015599	828.57		828.57	828.57
Walk-in	Medicines	WD20-015598	828.57		828.57	828.57
Walk-in	Medicines	WD20-015596	828.57		828.57	828.57
Walk-in	Medicines	WD20-015595	828.57		828.57	828.57
Walk-in	Medicines	WD20-015593	828.57		828.57	828.57
Walk-in	Medicines	WD20-015590	828.57		828.57	828.57
Walk-in	Medicines	WD20-015591	828.57		828.57	828.57
Walk-in	Medicines	WD20-015592	828.57		828.57	828.57
Walk-in	Medicines	WD20-015589	828.57		828.57	828.57
Walk-in	Medicines	WD20-015587	828.57		828.57	828.57
Walk-in	Medicines	WD20-015586	828.57		828.57	828.57
Walk-in	Medicines	WD20-015588	828.57		828.57	828.57
Walk-in	Supplies/ Medicine	C20-151171/ L20-042622	999.00		999.00	999.00
Walk-in	X-ray	WR20-018323	180.00		180.00	180.00
Walk-in	Laboratory	L20-042542	150.00		150.00	150.00
Walk-in	X-ray	WR20-018334	180.00		180.00	180.00
Walk-in	Medicines	WD20-015919	171.30		171.30	171.30
Walk-in	X-ray	WR20-018336	180.00		180.00	180.00
Walk-in	X-ray	WR20-018404			180.00	180.00

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Walk-in	UTZ	WR20-018402			650.00	650.00
OPD	CT Scan	R20-010045			2,500.00	2,500.00
Walk-in	CT Scan	WR20-018395			2,500.00	2,500.00
ER	Supplies/ Medicine	C20-151446/ P20-209230	349.68		596.68	596.68
OPD	Laboratory	L20-042882/ L20-042883/ L20-042878			700.00	700.00
ER	Supplies/ Medicine/ Laboratory	C20-151351/ P20-209081/ L20-042783/ L20-042802	89.71		773.71	773.71
Walk-in	CT Scan	WR20-018372			1,804.37	1,804.37
OPD	Supplies/ Medicine/ Laboratory	P20-209153/ L20-042811/ C20-151365	708.30		1,694.30	1,694.30
Walk-in	Angiography/ Medicines/ Supplies	WR20-018374/ WD20-015964/ WS20-004460	2,880.00		11,830.00	11,830.00
ER	Medicines/ Supplies	P20-209220/ C20-151445	128.64		187.64	187.64
OPD	X-ray	R20-010035			200.00	200.00
Walk-in	CT Scan	WR20-018379			2,500.00	2,500.00
Walk-in	Laboratory	WL20-027219			1,930.00	1,930.00
OPD	X-ray	R20-010036			180.00	180.00
ER	Laboratory/ Supplies	WL20-027685/ WS20-004461			2,171.00	2,171.00
IP	Hospital Bill	SOA NO. 417 MICU/DEATH			37,033.47	37,033.47
IP	Hospital Bill	SOA NO. 416 PED			2,122.77	2,122.77
Walk-in	X-ray	WR20-018415			180.00	180.00
OPD	Laboratory	WL20-027719			1,400.00	1,400.00
Walk-in	Laboratory/ Medicines	WL20-027701/ WL20-027702/ WD20-015983	888.23		1,208.23	1,208.23
Walk-in	Laboratory	WL20-027686			650.00	650.00
OPD	Panoramic X-ray	D20-000708			1,000.00	1,000.00

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IP	Hospital Bill	SOA NO. 6240 SED/NURSERY			2,061.71	2,061.71
ER	Supplies/ X-ray/ Laboratory	C20-151465/ R20-010044/ L20-042901/ L20-042915			2,977.00	2,977.00
IP	Hospital Bill	SOA NO. 6234 SEM/OB			704.75	704.75
Walk-in	Supply	WS20-004464			1,100.00	1,100.00
Walk-in	Medicines	WD20-016019	428.70		428.70	428.70
OPD	Panoramic X-ray	D20-000702			1,000.00	1,000.00
OPD	Medicines	WD20-015977/ WD20-015978	1,242.60		1,242.60	1,242.60
Walk-in	Medicines	WD20-015976	1,941.30		1,941.30	1,941.30
OPD	Medicines	P20-209244	338.70		338.70	338.70
OPD	Medicines	P20209265/ P20-209267/ WD20-015997	978.48		978.48	978.48
OPD	Laboratory	WL20-027704			2,400.00	2,400.00
Walk-in	Medicines	WD20-016006	85.80		85.80	85.80
Walk-in	Medicines	WD20-016007	107.10		107.10	107.10
OPD	Panoramic X-ray	D20-00711			1,000.00	1,000.00
Walk-in	Medicines	WD20-016020	2,288.70		2,288.70	2,288.70
OPD	Laboratory/ Medicines	L20-042985/ WD20-016031	245.36		395.36	395.36
Walk-in	Medicines	WD20-016023	1,197.24		1,197.24	1,197.24
OPD	Laboratory	WL20-027666			300.00	300.00
OPD	Laboratory	WL20-027680			2,895.00	2,895.00
OPD	Laboratory	WL20-027662			730.00	730.00
ER	Laboratory	L20-042943			800.00	800.00
Walk-in	Laboratory	WL20-027668			1,930.00	1,930.00
Walk-in	Medicines	WD20-015957	297.24		297.24	297.24