

**MEDICAL ASSISTANCE FOR INDIGENT PATIENTS PROGRAM (MAIP)**  
**FUND UTILIZATION REPORT**  
**FOR THE MONTH OF APRIL 2022**

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

By: NOEMI LYN M. BARROGA By: \_\_\_\_\_  
 Date: 4/21/22 Date: 11/21/22  
 Time: \_\_\_\_\_ Time: \_\_\_\_\_

By: \_\_\_\_\_  
 Date: 10/21/22  
 Time: 3:07 PM

REGION: 2

NAME OF HOSPITAL: REGION II TRAUMA AND MEDICAL CENTER, Bayombong, Nueva Vizcaya  
 FUND SOURCE: SAA NO. 2022-01-0025 (SENATOR BONG GO)  
 TOTAL ALLOCATION: PHP 10,000,000.00

#	PHIC NO.	NAME OF PATIENTS	MAIP CODE	ADDRESS(District,City/Mun.,Prov.,)	BIRTH DATE	AGE	GENDER	CONTACT NO.	POINT OF ENTRY	TYPE OF ASSISTANCE	BILL (SOA# - PHIC CLASS/ WARD)	Medicine	TOTAL PROFES SIONAL FEE	TOTAL HOSPITAL CHARGES	TOTAL AMOUNT
											REFERENCE #				
1									OPD	Laboratory	L22-194057			250.00	250.00
2									Walk-in	Laboratory	WL22-067760			250.00	250.00
3									Walk-in	Laboratory	WL22-067742			250.00	250.00
4									Walk-in	Laboratory	WL22-067769			180.00	180.00
5									OPD	Laboratory	L22-193738			250.00	250.00
6									Walk-in	Laboratory	WL22-067759			250.00	250.00
7									Walk-in	Laboratory	WL22-067637			250.00	250.00
8									Walk-in	Laboratory	WL22-067750			250.00	250.00
9									Walk-in	Laboratory	WL22-067638			250.00	250.00
10									Walk-in	Laboratory	WL22-067636			250.00	250.00
11									Walk-in	Laboratory	WL22-067634			250.00	250.00
12									Walk-in	Laboratory	WL22-067633			250.00	250.00
13									Walk-in	Laboratory	WL22-067631			250.00	250.00
14									OPD	Laboratory	L22-193764			250.00	250.00
15									OPD	Laboratory	L22-193766			250.00	250.00
16									Walk-in	Laboratory	WL22-067632			250.00	250.00





17	Walk-in	Laboratory	WL22-067749		250.00	250.00
18	OPD	Laboratory	L22-193739		250.00	250.00
19	OPD	Laboratory	L22-194053		250.00	250.00
20	OPD	Laboratory	L22-194055		250.00	250.00
21	OPD	Laboratory	L22-194054		250.00	250.00
22	OPD	Laboratory	L22-194056		250.00	250.00
23	Walk-in	Laboratory	WL22-067747		250.00	250.00
24	OPD	Laboratory	L22-194060		250.00	250.00
25	OPD	Laboratory	L22-193725		250.00	250.00
26	Walk-in	Laboratory	WL22-067758		250.00	250.00
27	OPD	Laboratory	L22-194052		250.00	250.00
28	Walk-in	Laboratory	WL22-067899		250.00	250.00
29	OPD	Laboratory	L22-194059		250.00	250.00
30	Walk-in	Laboratory	WL22-067862		250.00	250.00
31	Walk-in	Laboratory	WL22-067861		250.00	250.00
32	Walk-in	Laboratory	WL22-067746		250.00	250.00
33	Walk-in	Laboratory	WL22-067745		250.00	250.00
34	Walk-in	Laboratory	WL22-067744		250.00	250.00
35	Walk-in	Laboratory	WL22-067743		250.00	250.00
36	Walk-in	Laboratory	WL22-067748		250.00	250.00
37	Walk-in	Laboratory	WL22-067739		250.00	250.00
38	Walk-in	Medicine	WD22-055092	210.00	210.00	210.00

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Walk-in	Medicine	WD22-054905	203.70		203.70	203.70
Walk-in	Medicine	WD22-055001	692.38		692.38	692.38
Walk-in	Medicine	WD22-054999	419.20		419.20	419.20
OPD	Supply	No.0023074,s.19			50.00	50.00
OPD	NSI	No.1481054			200.00	200.00
OPD	Supplies	No.1479117			348.00	348.00
Walk-in	Medicine	WD22-055099	215.40		215.40	215.40
Walk-in	Medicine	WD22-055082	215.40		215.40	215.40
Walk-in	Medicine	WD22-055111	894.00		894.00	894.00
OPD	Medicine	P22-427663	246.60		246.60	246.60
Walk-in	Medicine	WD22-055119	2,254.20		2,254.20	2,254.20
Walk-in	Medicine	WD22-055128/ WD22-055127	1,434.00		1,434.00	1,434.00
OPD	Medicine		200.00		200.00	200.00
Walk-in	Medicine	WD22-055132	1,782.00		1,782.00	1,782.00
Walk-in	Medicine	WD22-055134	380.10		380.10	380.10
Walk-in	Medicine	WD22-055133	409.08		409.08	409.08
OPD	Medicine	P22-427702	1,848.00		1,848.00	1,848.00
Walk-in	Medicine	WD22-055158	147.00		147.00	147.00
Walk-in	Medicine	WD22-055156	356.91		356.91	356.91
Walk-in	Medicine	WD22-055179	323.10		323.10	323.10
Walk-in	Medicine	WD22-055174	1,341.00		1,341.00	1,341.00
Walk-in	Medicine	WD22-055191	126.00		126.00	126.00

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Walk-in	Medicine	WD22-055138	895.91		895.91	895.91
Walk-in	Laboratory	WL22-067946			4,560.00	4,560.00
Walk-in	Laboratory	WL22-066884			980.00	980.00
Walk-in	Laboratory	WL22-067846			870.00	870.00
Walk-in	Laboratory	WL22-067962			1,540.00	1,540.00
Walk-in	Laboratory	WL22-067825			2,010.00	2,010.00
Walk-in	Laboratory	WL22-067974			910.00	910.00
Walk-in	Laboratory	WL22-067697			990.00	990.00
Walk-in	Laboratory	WL22-068059			1,950.00	1,950.00
Walk-in	Laboratory	WL22-067964			350.00	350.00
OPD	Laboratory	L22-193696			1,970.00	1,970.00
Walk-in	Laboratory	WL22-067821			3,110.00	3,110.00
Walk-in	Laboratory	WL22-067950			2,260.00	2,260.00
Walk-in	Laboratory	WL22-067948			3,605.00	3,605.00
Walk-in	Laboratory	WL22-068027			500.00	500.00
Walk-in	Laboratory	WL22-067941			2,470.00	2,470.00
Walk-in	Laboratory	WL22-067819			2,220.00	2,220.00
Walk-in	Laboratory	WL22-067870			1,660.00	1,660.00
Walk-in	Laboratory	WL22-067568			450.00	450.00
Walk-in	Laboratory	WL22-068006			250.00	250.00
Walk-in	Laboratory	WL22-068026			910.00	910.00
Walk-in	Laboratory	WL22-067987/ WL22-067957			3,985.00	3,985.00
Walk-in	Laboratory	WL22-067984			500.00	500.00