

**[PHILHEALTH CIRCULAR NO. 24, S. 2005,
September 15, 2005]**

**ISSUANCE OF OFFICIAL RECEIPTS FOR PHILHEALTH
REIMBURSEMENTS**

In consonance with PhilHealth reconciliation efforts and in compliance with Sec. 237, Chapter II of the National Internal Revenue Code of the Bureau of Internal Revenue, accredited health care facilities and providers are strictly required to issue PhilHealth with official receipts (O.R.) of their Medicare reimbursements effective October 1, 2005.

Mode Reimbursed by PhilHealth	Prescribed Mode of Issuance of O.R. to PhilHealth
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Check payment received through mail	Send through mail/ submit personally/ have it hand-carried by authorized representative.
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May initially issue provisional receipt (P.R.) and, later, issue corresponding O.R. upon pick-up of succeeding checks.

Check payment picked-up by authorized representatives from PhilHealth office	Both OR/PR should indicate the check number/s, date and the corresponding amount/s received.
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Professional fee (PF) paid through Auto Credit System	Await receipt of professional Fee Payment Notice (PFPN) from PhilHealth. Thereafter, submit O.R. as mentioned above, indicating the amount and the date it was credited.
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For verification, physicians are advised to confirm their Balances with Landbank through Express Net ATMs regularly.