



BILLING SECTION SERVICE (AVAILING OF DISCOUNTS)

CITIZEN'S CHARTER SERVICE GUIDE

Frontline Service	Availing of discounts				
Description of Service	This service provides the process on how the patients can avail the discounts.				
Classification	Simple				
Clients/Who may avail of the service	General Public				
Requirements	Order of payment or Statement of Account PWD/Senior Citizen/Blue Card / Hospital Assistant Voucher				
Schedule of Availability of Service	MONDAYS TO SUNDAYS 24hrs Service				
Fees	Based on Order of Payment and Statement of Account				
Total/Maximum Duration of Process	3-5 minutes per Transaction				

STEP	ACTIVITIES	OFFICE/PERSON	LOCATION	PROCESSING
(HAKBANG)	(AKTIBIDAD)	RESPONSIBLE	OF OFFICE	TIME
1	1.1 Present the Order of Payment or Statement of Account together with Privilege Card (PWD/Senior Citizen/Blue Card and Booklet) and/or Hospital Assistance Voucher. (Ipakita and Order of Payment / Statement of Account sa Billing kasama ang mga pribilehiyo kard (PWD/Senior Citizen/Blue Card and Booklet) at / o Hospital Assistance Voucher.) 1.2 Verification of Privilege Card and/or Hospital Assistance Voucher. (Pagberipika ng pribilehiyong kard at/o Hospital Assistance Voucher.)	1.1 Patient's Relative 1.2 Billing department staff: Joey Montanes/ Rachelle Dancalan/ Elma Mateo/ Catherine Barros/ Ronwaldo Bruan/ Katherine Dayson	Billing Section	1-2 minutes
2	2.1 Process the discount and inform the patient/relative regarding the coverage and/or if there is a balance to settle. (Gawin ang diskwento at ipaalam sa pasyente or relative kung meron o wala ng bayarin) 2.1.1 If with balance after discount proceed to cashier for payment.	Billing department staff: Joey Montanes/ Rachelle Dancalan/ Elma Mateo/ Catherine Barros/ Ronwaldo Bruan/ Katherine Dayson	Billing Section	2-3 minutes



(kung may balanse magtungo sa cashier para magbayad)		
2.1.2 If no balance after discount, billing clerk will stamped and signed the Order of Payment / SOA (for ER and Inpatient billing section will issued a clearance). Then proceed to respective medical services.		
(Kung walang balanse tatakan at pirmahan ng billing clerk ang order of payment / SOA (magbibigay ng clearance para sa ER at Inpatient)). Magtungo sa kanya-kanyang medical na serbisyo.		

Prepared by:

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