



3.0

Time of Test


5. Does the system capture a screenshot of the system sign-on?

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PART I											
CRITERIA	CYCLE # _____				CYCLE # _____				CYCLE # _____		
	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
Module 1 – Claims Eligibility											
1. Does the interface display all parameters for the eligibility call, including PIN (member or dependent), name, date of birth, and the option to indicate the purpose of the PBEF (whether or not for an outpatient hemodialysis claim)?											
2. Does the printout of the PBEF comply with the prescribed format?											
3. Does the printout of the PBEF pass the PBEF validator?											
4. Does the system provide an interface for searching for an employer?											
5. Does the system provide an interface for verifying the member's PIN?											
6. Does the system provide an interface for retrieving the PhilHealth Accreditation Number of a healthcare professional?											
7. Does the system provide an interface for checking the accreditation status of a healthcare professional for a specified date?											

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	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
Module 2 – Electronic Claims Submission											
1. Does the system provide an interface for encoding Claims (CF1/CF2)?											
2. Does the system provide a notification or mechanism indicating a successful upload?											
3. Does the system generate a printout of the Receipt Ticket Number/Transmission Control Number?											
4. Does the system provide mapping between the PhilHealth claim series number and the health facility claim ID?											
5. Does the system provide an interface for searching case rates?											
6. Does the system provide an interface and notification for submitting additional documents for RTH claims?											
Module 3 – Claims Status Verification											
1. Does the system provide an interface for retrieving the status of claims?											

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	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
2. Does the system provide an interface for retrieving voucher information for approved claims?											
B Document Format And Content											
1. Does the PDF file comply with the PDF/A-1b format?											
2. Does the PDF and XML exclude Personally Identifiable Information (PII)?											
3. Do the manually submitted PDF files match those shown in the NClaims Web?											
C Offline											
1. Does the system support offline data encoding?											
2. Are the data encoded in offline mode encrypted?											
3. Are scanned images saved while offline?											
4. Can the system submit offline data to PhilHealth eClaims WebService once online?											

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PART II											
CRITERIA	CYCLE # _____				CYCLE # _____				CYCLE # _____		
	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
<u>STAGE 1 (for PhilHealth Regional Offices Use)</u>											
A <u>Data Completeness</u>											
I. <u>Electronic Statement Of Account (eSOA) – Compliance to PC 2023-0026</u>											
1. Does the system capture the following eSOA data elements? (See Annex B)											
a. Summary of Fees <ul style="list-style-type: none"> i. Particulars ii. Actual Charges iii. VAT Exemption iv. Senior Citizen/PWD v. Case Rate 1 vi. Case Rate 2 vii. Other Funding Sources viii. Balance 											
b. Professional Fees <ul style="list-style-type: none"> i. Physician Accreditation No. (PAN) 											

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	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
ii. Physician Name iii. Amount iv. Mandatory Discount v. PhilHealth Benefits vi. Other Funding Sources vii. Balance											
c. Itemized Billing i. Service Date ii. Item Name iii. Unit of Measurement iv. Price v. Quantity vi. Amount											
2. Does the system capture items under the Summary of Fees and Itemized Billing for the following categories? a. Room And Board b. Drugs And Medicine c. Laboratory And Diagnostic d. Operating Room Fee											

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PART II											
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	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
e. Medical Supplies f. Others											
3. Does the system capture other items not included in the provided library?											
II. Claim Form 5 (CF5)											
1. Does the system accept only (1) Primary Diagnosis (PDx)?											
2. Does the system accept up to twelve (12) Secondary Diagnosis (SDx)?											
3. Does the system accept up to twenty (20) Procedures using RVS codes?											
4. Does the system accept laterality left right or both, as applicable?											
5. Does the system ensure there are no repeated codes across all the secondary diagnosis and with the primary diagnosis?											

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	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
6. Does the system accept extension code for each procedure, as necessary?											
7. Does the system accept admission weight for newborn patients in kilograms (kg) up to one (1) decimal place?											
III. Claim Form 4 (CF4)											
1. Does the system capture the required CF4 data elements? (See Annex A)											
2. Does the system allow '1' as a value for Systolic and Diastolic (1/1) for patients where BP is not available or required, and '2' for palpatory (2/2)?											
3. Does the system support the additional library code for no medicine record?											
IV. eClaims Cloud Storage API (eCCSA)											
1. Does the system has a feature to change or use multiple cloud storage to store eClaims file attachments?											

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PART II											
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	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
2. Are the required documents (CF4, CSF, SOA) viewable in NClaims application per cycle?											
3. Can the attachments be successfully downloaded?											
4. Is the data same as in RAW PDF (as provided)?											
V. Data Migration											
1. Does the system export all health data in compliance with the encrypted eClaims migration format?											
2. Does the system import the eClaims migration file successfully?											
B <u>Process Requirement</u>											
I. <u>eSOA</u>											
1. Does the system successfully generate the eSOA in XML format?											

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	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
2. Does the system successfully upload and attach the encrypted eSOA XML data to the claim?											
3. Is the eSOA data successfully displayed in the NClaims Web?											
II. CF5											
1. Does the system successfully generate the CF5 in XML format?											
2. Does the system successfully upload and attach the encrypted CF5 XML data to the claim?											
3. Can the CF5 data be viewed on PhilHealth's side?											
III. CF4											
1. Does the system successfully generate the CF4 in XML format?											
2. Does the system successfully upload and attach the encrypted CF4 XML data to the claim?											

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	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
3. Is the CF4 data successfully displayed in the NClaims Web?											
C <u>Controls and Validations</u>											
I. CF5											
1. Does the system display warning errors and major errors?											
2. Does the system display the CF5 validation result?											
II. eSOA											
1. Does the system display warning errors and major errors?											
2. Does the system display the eSOA validation result?											

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	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
<u>STAGE 2 (for PhilHealth Central Office Use)</u>											
A <u>Encrypted File</u>											
1. Are the URLs of the encrypted PDF and XML files accessible to PHILHEALTH via a web browser?											
2. Are the encrypted PDF and XML files downloadable?											
B <u>Decryption</u>											
1. Are the encrypted PDF and XML files can be decrypted using the pre-defined algorithm by PhilHealth?											
2. Are the data of the decrypted file the same as data in the raw PDF file?											
3. Are the data of the decrypted file the same as data in the raw eClaims XML file?											
4. Are the data of the decrypted file the same as data in the raw eSOA XML file?											

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	Yes	No	Remarks		Yes	No	Remarks		Yes	No	Remarks
5. Are the data of the decrypted file the same as data in the raw CF5 XML file?											
6. Are the raw and decrypted PDF and XML files the same using byte-by-byte comparison?											


Notes:

Part I

- All criteria are required to be tested / evaluated.

Part II

- CF4 and eClaims Cloud Storage API, Data Migration modules are required to be tested/evaluated.
- CF5 module and eSOA module can be jointly or separately applied for certification. (PA 2024-0032)

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RESULT:

PASSED / FAILED: _____

EVALUATORS:

Cycle # _____

Cycle # _____

Cycle # _____

Signature above Name

Position

Signature above Name

Position

Signature above Name

Position

Signature above Name

Position

Signature above Name

Position

Signature above Name

Position

Signature above Name

Position

Signature above Name

Position

Signature above Name

Position