



Manuel J. Santos Hospital

554 Montilla Boulevard, Butuan City
Tel. No. 341-2222, 815-5212
Fax. No. 225-5621

PATIENT'S STATEMENT OF ACCOUNT

Admission # : 122600	Hospital : 272536	Room # : 305
Patient : PACOT, TRISTAN JARED JUSTO		Room Rate : 4150
Age : 2 yrs old		Date Admitted : 06/01/2022
Address : BLK 14 LOT 20 MONTEVISTA SUBD. BRGY. VILLA KANANGA BUTUAN		Time : 09:49 PM
Doctor : DR. DEAN ANGELO D. DIMAANO		Date Discharged :
Company : 272536 - PERSONAL		Time :
Remarks :		

Final Diagnosis : 1. CONCUSSION
2. SKULL FRACTURE (LINEAR, LEFT PARIETAL BONE) First Case Rate: \$06.00

Other Diagnosis : CEREBRAL CONCUSSION FEBRILE SEIZURE FEVER [UFO] Second Case Rate:

* * * HOSPITAL CHARGES * * *

DESCRIPTION

HOSPITAL CHARGES

ROOM ACCOMMODATION.....	8,300.00
CENTRAL SUPPLY SERVICES.....	1,631.95
CT SCAN.....	3,069.00
CT SCAN SUPPLIES.....	500.00
EMERGENCY ROOM.....	1,643.00
LABORATORY.....	481.50
MISCELLANEOUS.....	2,590.00
OXYGEN.....	780.00
PHARMACY.....	2,801.53
RETURNED MEDICINES.....	(16.81)
TOTAL HOSPITAL CHARGES	21,780.17

LESS:

PAYMENT OR1092900.....	(3,569.00)
PHILHEALTH.....	(6,160.00)
TOTAL LESS	(9,729.00)
TOTAL HOSPITAL EXCESS	12,051.17

* * * PROFESSIONAL FEES * * *

	CHARGES	PHIC	DISCOUNT	PAYMENT	BALANCE
DR. DIMAANO, DEAN ANGELO DUMLAO	2,696.00	2,640.00	0.00	0.00	56.00
DR. LIM, SHEREE ONG	200.00	0.00	0.00	0.00	200.00
DR. MONTALBAN, ANTONETTE S	3,360.00	0.00	0.00	0.00	3,360.00
TOTAL PROFESSIONAL FEES	6,256.00	2,640.00	0.00	0.00	3,616.00

Please Pay This Amount =====> P 15,667.17

Prepared By:

Melina Demata
BIRA, MELINA DEMATA
Billing In-Charge

6/3/2022
Date

11:06:36AM
Time

Approved By:

Nelita J. Tagoloan, CPA
Chief Finance Officer