

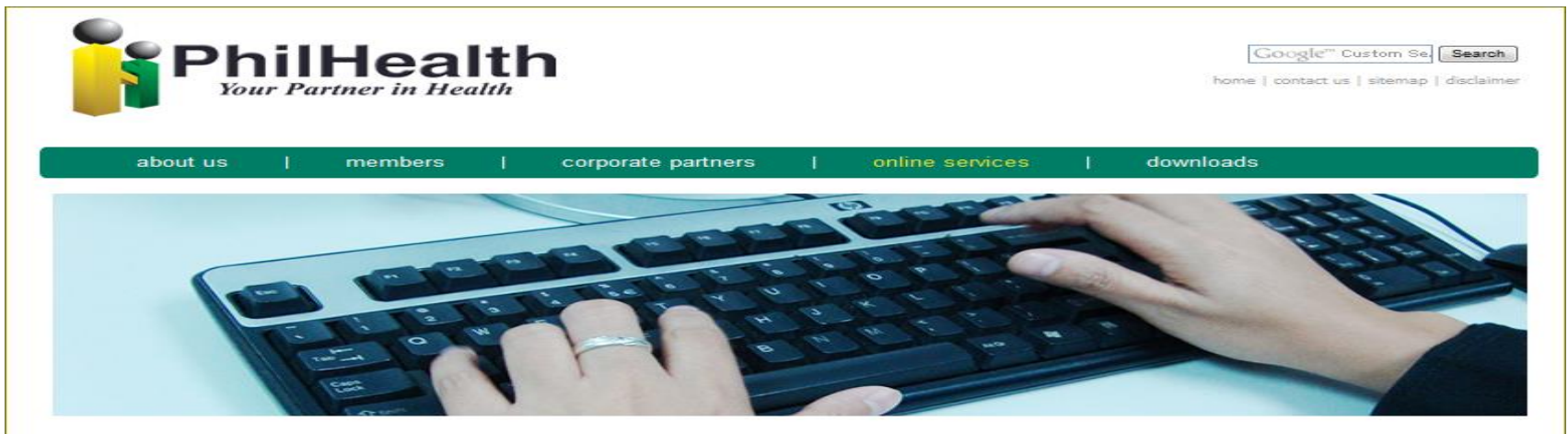
# Philippine Health Insurance Corporation E-services (Premium Remittance Reporting)

Ryan J H. Reyes  
SIA II

# E-services (Premium Remittance Reporting)

- E-PAY
- Electronic Premium Remittance System (EPRS)

# E-PAY

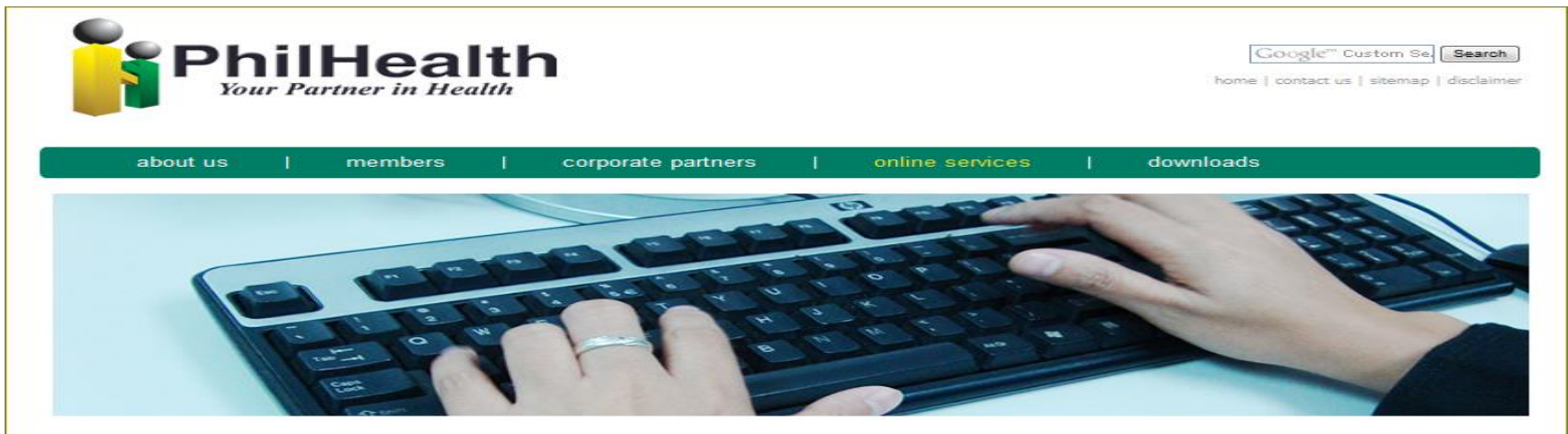


# E-PAY

- electronic submission of philhealth remittance report thru the facility provided by the Banks
- Automatically debit the account of the employer once the transaction is approved.
- Union Bank - Onehub
- Security Bank - Digibanker
- BPI - expresslink
- Bancnet (DBP, PNB AUB)

- Employers should coordinate with the Banks for the registration in the Epay.
- Registration will be transmitted to Philhealth for approval
- Employers will prepare a remittance report and transmitted to Philhealth for approval
- Debit the account of the employer

# PHILHEALTH's ELECTRONIC PREMIUM REPORTING SYSTEM (EPRS)



# Electronic Premium Reporting System

ἩΛΕΚΤΡΟΝΙΚΟ ἩΛΕΩΠΤΗΘΩ ΚΕΒΟΛΕἲΤἸἸἸἸ ἸἸἸἸἸἸ

*is a web-based application designed for use of employers in the preparation and submission of monthly remittance reports.*

*PhilHealth Circular No. 30, s.2010*

# Electronic Premium Reporting System

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- ✓ *Paperless reporting (online)*
- ✓ *Fast Posting of premium contributions*
- ✓ *Efficient and accurate*



# EPRS Mode of Registration and Activation

## -Manual Registration

### PHILHEALTH ONLINE ACCESS FORM

Revised POAF Form No. 001, August 2012

<b>PHILHEALTH ONLINE ACCESS FORM</b>		Series No.	Date
Revised POAF Form No. 001, August 2012			
Name of Employer		PhilHealth Employer Number (PEN)	
Business Address	Philippine Standard and Geographic Coding (PSGC)	Division Code	Station Code
Name and Signature of Head of Office	Position	Email Address	Telephone No./Mobile No.
Name of Philhealth Employers Engagement Representative (PEER)	Position of PEER	Email Address	Mobile No.
		PEER Company/Agency ID No.	Telephone Number
<b>To be filled-out by PhilHealth</b>			
Registration Date	Regional/Branch Office	LHIO	Orientation Date
Processed Date	Processed by	System to be Accessed	Role Assigned

# EPRS Mode of Registration and Activation

## -Online Registration

← → ↻ | www.philhealth.gov.ph/services/



about us | members | corporate partners | **online services** | downloads



Electronic Registration

[Register](#)

This facility enables individuals to register online



HCI Portal

[Login](#) | [How to Register](#)

Check membership status of Sponsored Members under the NHTS-PR during benefits availment.



Electronic Premium Reporting System

[Login](#) | [ePOAF](#)

Enables employers to post payments of their employees on real time.



Electronic Group Enrollment System

[Login](#)

Facilitates registration, billing and query of Organized Groups.



Electronic Philhealth Online Access Form(ePOAF)

ePOAF allows employers to register account to access EPRS.

(PEN)-PhilHealth Employer No.; (PIN)-PhilHealth Identification No.; (PEER)-Philhealth Employers Engagement Representative

### Employer Validation

\* PEN

\* PIN of PEER

Security Code



\* Type the security code  
(case sensitive)

Validate Employer



WHAT'S NEW

INBOX (1009)

CONTACTS

PhilHealth Online Acc...

Compose Message

Delete

Reply

Forward

Spam



Print

Domain names for  
\$1.99/1st yr.

Inbox

567



Conversations



Drafts

3



Sent



Spam

3



Trash



Folders



Online Contacts

Chat. Click the  to sign in.

Applications



Attachments



Photos



All My Purchases



Attach Large Files



Automatic Organizer



Calendar



Notepad



Stationery

**PhilHealth Online Account Activation**

1

Hide Details

FROM: [eregister@philhealth.gov.ph](mailto:eregister@philhealth.gov.ph) +

Tuesday, June 19, 2012 8:51 AM

TO: [jgrace\\_06@yahoo.com](mailto:jgrace_06@yahoo.com)

Dear PHILIPPINE HEALTH INSURANCE CORPORATION-VI:

Greetings from PhilHealth-Electronic Premium Reporting System (EPRS)!

Thank you for your continued support to the National Health Insurance Program. To start using the EPRS, please follow the steps below to enable connection to the system.

1. Download all attached documents and save in your computer.
2. Depending on the browser that you will be using, read and follow the Guidelines on How to connect to EPRS.

You may now start your transaction online by visiting our site at <https://eprs01.philhealth.gov.ph>.

In the EPRS web page, enter the EPRS user account to start using the system. The following is your user account and password which are both case sensitive:

Your username : 011000004691

Your password : G27XOT5H

Please keep your assigned Username and Password in utmost secrecy to prevent unauthorized users from accessing your account.

Also, the above-issued password is only temporary and it will be deleted within five (5) working days from the time of activation. Kindly create your own permanent password on or before the expiration period.

Thanks,  
PhilHealth Online Admin

# Electronic Premium Reporting System 2.4

ETSECFLOUIC HLEWITNW K600LCTND 7A2F6W 5-A



**PEN :**

**Password :**

**SYSTEM ADVISORY** as of April 2, 2013 8:57AM

*Electronic Premium Reporting System version 2.4 (EPRS v2.4)*

In line with PhilHealth's endeavor to provide employers a more convenient and efficient medium to prepare and report premium contributions, the EPRS v.2.4 will be available online, effective April 3, 2013.


The latest version of the EPRS provides a more efficient and user friendly premium reporting system. The modules of the earlier versions were reorganized to comprehensively assist employers in preparing and reporting remittances. The following are the list of new features and sub-modules in EPRS v.2.4:

New Features / Sub-modules	Particulars
Synching Employer Profile	<ul style="list-style-type: none"> <li>Clicking the "Sync" icon at the right corner of the "Employer Profile" page will update the employer's profile shown in the EPRS based on the record found in PhilHealth's membership database.</li> </ul>

## *Six easy steps in Premium Reporting:*

- 1. Generate Report**
- 2. Generation of Preliminary Employees Premium Remittance List (PEPRL)**
- 3. Generation of Statement of Premium Accounts (SPA)**
- 4. Preparation of Voucher and Check**
- 5. Remittance of premium contribution to PhilHealth's Accredited Collecting Agents**
- 6. Posting of Payment to EPRS**

Employer Profile

Sync 

<b>PhilHealth Employer Number (PEN)</b>	: 212230000100
<b>Name of Employer</b>	: 3 ANGELS CONCRETE PRODUCTS
<b>Business Address</b>	:
<b>Employer Type</b>	: PRIVATE
<b>Employer Sub-Type</b>	: SINGLE PROPRIETORSHIP
<b>Tax Identification Number (TIN)</b>	: 134572996
<b>Name of Head</b>	: ELEN H. HOLLERO
<b>Contact Number</b>	:
<b>Email Address</b>	: elenhollero@yahoo.com

## Employee Search

PIN







Last Name

First Name

Middle Name

Filter by: Active [No Earnings](#) [Separated](#) [All](#) Applicable Period: OCTOBER, 2014 

	No.	PIN	Last Name	Suffix	First Name	Middle Name	Birthday	Status	Monthly Salary Bracket
	1	190899239389	CHIVA		ELIZA	HARDER	02/14/1965	A	1.00 - 4,999.99
	2	190899239400	GUION		RENATO	ACOSTA	09/21/1952	A	1.00 - 4,999.99
	3	110250046782	HOLLERO		ELEN	HARDER	04/18/1961	A	16,000.00 - 16,999.99
	4	190905518090	MANTONG		AVELINO	DE LA CRUZ	01/05/1960	A	1.00 - 4,999.99

4 Record/s Found



Employer Profile

Employees Management

Employees Remittance Status

Payment Management

Transaction Monitoring

### Edit Applicable Period

=>OCTOBER ▼

=>2014 ▼

Submit

Reset

## Employee Search

PIN



Last Name

First Name

Middle Name

Filter by: Active [No Earnings](#) [Separated](#) [All](#) Applicable Period: **OCTOBER, 2014**

	No.	PIN	Last Name	Suffix	First Name	Middle Name	Birthday	Status	Monthly Salary Bracket
	1	190899239389	CHIVA		ELIZA	HARDER	02/14/1965	A	1.00 - 4,999.99
	2	190899239400	GUION		RENATO	ACOSTA	09/21/1952	A	1.00 - 4,999.99
	3	110250046782	HOLLERO		ELEN	HARDER	04/18/1961	A	16,000.00 - 16,999.99
	4	190905518090	MANTONG		AVELINO	DE LA CRUZ	01/05/1960	A	1.00 - 4,999.99

4 Record/s Found

### Employee Profile

PIN : 190899239389

Last Name : CHIVA

Suffix :

First Name : ELIZA

Middle Name : HARDER

Birthday : 02/14/1965

Sex : F

TIN :

SSS :

GSIS :

CRN :

Employment Status : => Active ▼

Salary Bracket : => 1.00 - 4,999.99 ▼

Submit

Reset

PIN : 190899239389  
Last Name : CHIVA  
Suffix :  
First Name : ELIZA  
Middle Name : HARDER  
Birthday : 02/14/1965  
Sex : F  
TIN :  
SSS :  
GSIS :  
CRN :

- => 1.00 - 4,999.99
- 0.00 - 0.00
- 1.00 - 4,999.99
- 5,000.00 - 5,999.99
- 6,000.00 - 6,999.99
- 7,000.00 - 7,999.99
- 8,000.00 - 8,999.99
- 9,000.00 - 9,999.99
- 10,000.00 - 10,999.99
- 11,000.00 - 11,999.99
- 12,000.00 - 12,999.99
- 13,000.00 - 13,999.99
- 14,000.00 - 14,999.99
- 15,000.00 - 15,999.99
- 16,000.00 - 16,999.99
- 17,000.00 - 17,999.99
- 18,000.00 - 18,999.99
- 19,000.00 - 19,999.99
- 20,000.00 - 20,999.99
- 21,000.00 - 21,999.99

Employment Status

Salary Bracket : => 1.00 - 4,999.99

Submit

Reset

## Employee Search

PIN



Last Name

First Name

Middle Name

Filter by: Active [No Earnings Separated All](#) Applicable Period: **OCTOBER, 2014**

	No.	PIN	Last Name	Suffix	First Name	Middle Name	Birthday	Status	Monthly Salary Bracket
	1	190899239389	CHIVA		ELIZA	HARDER	02/14/1965	A	1.00 - 4,999.99
	2	190899239400	GUION		RENATO	ACOSTA	09/21/1952	A	1.00 - 4,999.99
	3	110250046782	HOLLERO		ELEN	HARDER	04/18/1961	A	16,000.00 - 16,999.99
	4	190905518090	MANTONG		AVELINO	DE LA CRUZ	01/05/1960	A	1.00 - 4,999.99

4 Record/s Found

## Summary of PhilHealth Premium Payment

No. of Employees	Total PS	Total ES	Grand Total	Applicable Month
4	500.00	500.00	1,000.00	OCTOBER, 2014



MS=Member Status | BC=Bracket Code | PS=Personal Share | ES=Employer Share | TC=Total Contribution

## Preliminary Employees Premium Remittance List (PEPRL)

PIN	Last Name	First Name	Middle Name	MS	BC	PS	ES	TC
190899239389	CHIVA	ELIZA	HARDER	A	1	100.00	100.00	200.00
190899239400	GUION	RENATO	ACOSTA	A	1	100.00	100.00	200.00
110250046782	HOLLERO	ELEN	HARDER	A	D	200.00	200.00	400.00
190905518090	MANTONG	AVELINO	DE LA CRUZ	A	1	100.00	100.00	200.00

Records 1 to 4 of 4 Employee/s

Employer Profile

Employees Management

Employees Remittance Status

Payment Management

Transaction Monitoring

Summary of PhilHealth Premium Payment

No. of Employees	Total PS	Total ES	Grand Total	Applicable Month
4	500.00	500.00	1,000.00	

1. Print PEPRL (Optional)

2. Generate SPA/PPPS

3. Payment for Posting

MS=Member Status | BC=Bracket Code | PS=Personal Share | ES=Employer

Preliminary Employees Premium Remittance List (PEPRL)

SPA History

PIN	Last Name	First Name	Middle Name	MS	BC	PS	ES	TC
190899239389	CHIVA	ELIZA	HARDER	A	1	100.00	100.00	200.00
190899239400	GUION	RENATO	ACOSTA	A	1	100.00	100.00	200.00
110250046782	HOLLERO	ELEN	HARDER	A	D	200.00	200.00	400.00
190905518090	MANTONG	AVELINO	DE LA CRUZ	A	1	100.00	100.00	200.00

Records 1 to 4 of 4 Employee/s

# Generation of Preliminary Employer's Premium Remittance List (PEPRL)



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
www.philhealth.gov.ph

Date/Time Generated : 06/24/2015 02:54:13  
Report Type : Regular

**PRELIMINARY EMPLOYEES PREMIUM REMITTANCE LIST (PEPRL)**

PhilHealth Number : 212230000100  
Employer Name : 3 ANGELS CONCRETE PRODUCTS  
Employer Address :  
Employer TIN : 134572996  
Employer Type : Private

No.	PhilHealth No.	Surname	Given Name	Middle Name	Applicable Period	Bracket	PS	ES	Status   Remarks
1	190899239389	CHIVA	ELIZA	HARDER	10-2014	1	100.00	100.00	A
2	190899239400	GUION	RENATO	ACOSTA	10-2014	1	100.00	100.00	A
3	110250046782	HOLLERO	ELEN	HARDER	10-2014	D	200.00	200.00	A
4	190905518090	MANTONG	AVELINO	DE LA CRUZ	10-2014	1	100.00	100.00	A
<b>Subtotal</b>							500.00	500.00	
<b>GRAND TOTAL</b>							1,000.00		

Prepared by :

Certified True and Correct by :

Signature over Printed Name and Designation

Signature over Printed Name and Designation

**Generation of Preliminary Employer's Premium Remittance List (PEPRL)**



## Summary of PhilHealth Premium Payment

No. of Employees	Total PS	Total ES	Grand Total	Applicable Month
4	500.00	500.00	1,000.00	

MS=Member Status | BC=Bracket Code | PS=Personal Share | ES=Employer

## Preliminary Employees Premium Remittance List (PEPR)

PIN	Last Name	First Name	Middle Name	MS	BC	PS	ES	TC
190899239389	CHIVA	ELIZA	HARDER	A	1	100.00	100.00	200.00
190899239400	GUION	RENATO	ACOSTA	A	1	100.00	100.00	200.00
110250046782	HOLLERO	ELEN	HARDER	A	D	200.00	200.00	400.00
190905518090	MANTONG	AVELINO	DE LA CRUZ	A	1	100.00	100.00	200.00

1. Print PEPR (Optional)

2. Generate SPA/PPPS

3. Payment for Posting

SPA History

Records 1 to 4 of 4 Employee/s



Republic of the Philippines

**PHILIPPINE HEALTH INSURANCE CORPORATION**

Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
Healthline: 441-7444 Website: www.philhealth.gov.ph



**STATEMENT OF PREMIUM ACCOUNT (SPA)**

PEN : 212230000100  
EMPLOYER TYPE : Private  
Business/Agency Name : 3 ANGELS CONCRETE PRODUCTS

SPA NO : SPA100002249103  
DATE : 10/30/2014

Attention : PhilHealth Employer Engagement Representative (PEER)

Remittance Due Date:  
**Please Pay Immediately**

CURRENT SPA CHARGES

Applicable Month : October 2014  
No. of Employees : 4

**Amount of Premium:**

Employee Share 500.00  
Employer Share 500.00

Amount Due : 1,000.00  
Interest Incurred : 0.00

**TOTAL DUE FOR CURRENT SPA : 1,000.00**

**TOTAL AMOUNT DUE : 1,000.00**

**EPRS 6 EASY STEPS IN PREMIUM PAYMENTS**

<i>Steps (Employer Activity)</i>	<i>(Timelines)</i>	<i>(Requirement)</i>
1) Membership updating in EPRS	Within 30 days of the applicable month	Mandatory
2) Generation of Preliminary Employees Premium List	1st-5th day after the applicable month	Optional
3) Generation of Statement of Premium Account	6th day after the applicable month	Mandatory
4) Preparation of voucher and check	7th-9th day after the applicable month	Mandatory
5) Remittance of PhilHealth Premium Contribution	On or before the 10th after the applicable month	Mandatory
6) Posting of Payment to EPRS	11th-15th day after the applicable month	Mandatory

**Note :**

- This Statement of Premium Account reflects the total amount due based on membership records as of the last day of the applicable month
- The total amount due in this SPA shall only pertain and apply to the total amount of premium remittance for the applicable month for which this SPA was generated. Any arrearages, interest incurred from unpaid remittances, penalty and surcharges that may be due from the employer shall not be deemed included hereof, unless it is otherwise specifically stated in the SPA.



<b>New Payment Schedule</b>		
<b>Every 10<sup>th</sup> day of the month following the applicable period</b>	<b>Employers with PENs ending in 0-4</b>	<b>Every 11<sup>th</sup> – 15<sup>th</sup> day</b> of the month following the applicable period
	<b>Employers with PENs ending in 5-9</b>	<b>Every 16<sup>th</sup> – 20<sup>th</sup> day</b> of the month following the applicable period

# List of Accredited Collecting Agents

- Development Bank of the Phils.
- Land Bank of the Philippines
- Banco de Oro – Unibank
- Bank of the Philippine Islands (e-pay)
- China Bank Corporation
- Metrobank
- Philippine National Bank
- RCBC
- Security Bank (e-pay)
- UCPB
- Union Bank (over-the-counter & e-pay)
- Asia United Bank
- Bank of Commerce
- CTBC Bank (via e-gov facility of Bancnet)
- Citibank N.A. (e-pay)
- Bank One
- Century Savings Bank
- Chinabank Savings, Inc.
- Citystate Savings Bank
- Enterprise Bank, Inc.
- Penbank, Inc.
- Philippine Business Bank
- Postbank, A Savings Bank
- Planters Development Bank
- RCBC Savings Bank
- Camalig Bank (A Rural Bank)
- Century Rural Bank, Inc.
- Country Builders Bank, Inc. (A Rural Bank)
- East West Rural Bank
- Money Mall Rural Bank, Inc.
- One Network Bank, Inc.

**Remittance of premium contribution to PhilHealth's Accredited Collecting Agents**

# List of Accredited Collecting Agents

- Maybank
- Philippine Veterans Bank
- Robinsons Bank Corporation
- Rural Bank of Bambang
- Rural Bank of Jose Panganiban (CN), Inc.
- Rural Bank of Sta. Catalina (NO), Inc.
- Saviour Rural Bank, Inc.
  
- Philippine Postal Corporation
- CIS Bayad Center
- MLhuillier Phils, Inc.
- SM Retail, Inc.
- Bancnet Inc.
- Local Government Units

**Remittance of premium contribution to PhilHealth's Accredited Collecting Agents**

## Summary of PhilHealth Premium Payment

No. of Employees	Total PS	Total ES	Grand Total	Applicable Month
4	500.00	500.00	1,000.00	

MS=Member Status | BC=Bracket Code | PS=Personal Share | ES=Employee

## Preliminary Employees Premium Remittance List (PEPR)




PIN	Last Name	First Name	Middle Name	MS	BC	PS	ES	TC
190899239389	CHIVA	ELIZA	HARDER	A	1	100.00	100.00	200.00
190899239400	GUION	RENATO	ACOSTA	A	1	100.00	100.00	200.00
110250046782	HOLLERO	ELEN	HARDER	A	D	200.00	200.00	400.00
190905518090	MANTONG	AVELINO	DE LA CRUZ	A	1	100.00	100.00	200.00

1. Print PEPR (Optional)
2. Generate SPA/PPPS
3. Payment for Posting

SPA History

Records 1 to 4 of 4 Employee/s

## SPA FOR PAYMENT AND POSTING

		SPA No.	Applicable Period	Personal Share	Employer Share	Total Contribution	No. of Employees	Report Type	SPA Date	
		SPA100003341480	11-2014	500.00	500.00	1,000.00	4	Regular	06/24/2015	

1 Record/s Found

[Payment Option](#)

PAYMENT FOR POSTING


SPA NO. : SPA100003341480  
SPA DATE : 06/24/2015  
APPLICABLE PERIOD : 11-2014  
PERSONAL SHARE : 500.00  
EMPLOYER SHARE : 500.00  
GRAND TOTAL : 1,000.00  
NO. OF EMPLOYEES : 4  
REPORT TYPE : Regular

PAYMENT OPTION: Collecting Agent: Banks/Non-Banks ▼

Select Accredited Collecting Agents

Select Accredited Collecting Agent ▼

























OR NO. :

OR DATE: Jun ▼ 24 ▼ 2015 



Online Posting Transaction History  
Transaction with SPA

[View Transaction Without SPA](#)

	SPA No.	Transaction Date	ACA	OR No.	OR Date	Month Covered	Total Employees	Total Amount	Status Report	Date Posted		
	SPA100002249103	10/30/2014	PHIC	54652300	10/30/2014	10-2014	4	1,000.00	Posted	12/11/2014		
	SPA100002119359	10/30/2014	PHIC	53071968	09/29/2014	09-2014	4	1,000.00	Posted	12/11/2014		
	SPA100001953156	08/20/2014	PHIC	52956786	08/18/2014	08-2014	4	1,000.00	Posted	09/07/2014		
	SPA100001789584	08/18/2014	PHIC	51457792	07/08/2014	07-2014	4	1,000.00	Posted	08/19/2014		
	SPA100001671324	06/10/2014	PHIC	51347119	06/10/2014	06-2014	4	1,000.00	Posted	06/18/2014		
	SPA100001566394	06/10/2014	PHIC	51343792	05/14/2014	05-2014	4	1,000.00	Posted	06/18/2014		
	SPA100001444704	05/14/2014	PHIC	49373859	04/10/2014	04-2014	4	1,000.00	Posted	06/19/2014		
	SPA100001334544	03/11/2014	PHIC	49359223	03/07/2014	03-2014	15	1,000.00	Posted	03/12/2014		

Records 1 to 8 of 8 Transaction/s

# Contact Number

- Philhealth Regional Office -  
Gaisano Capital, Lapaz Iloilo City -  
5019160 - 62 ; 5019165 - 67
- Philhealth Bacolod
- Philhealth Sagay
- Philhealth Kabankalan

# Thank You !