

Electronic Premium Reporting System (EPRS) v.3.0

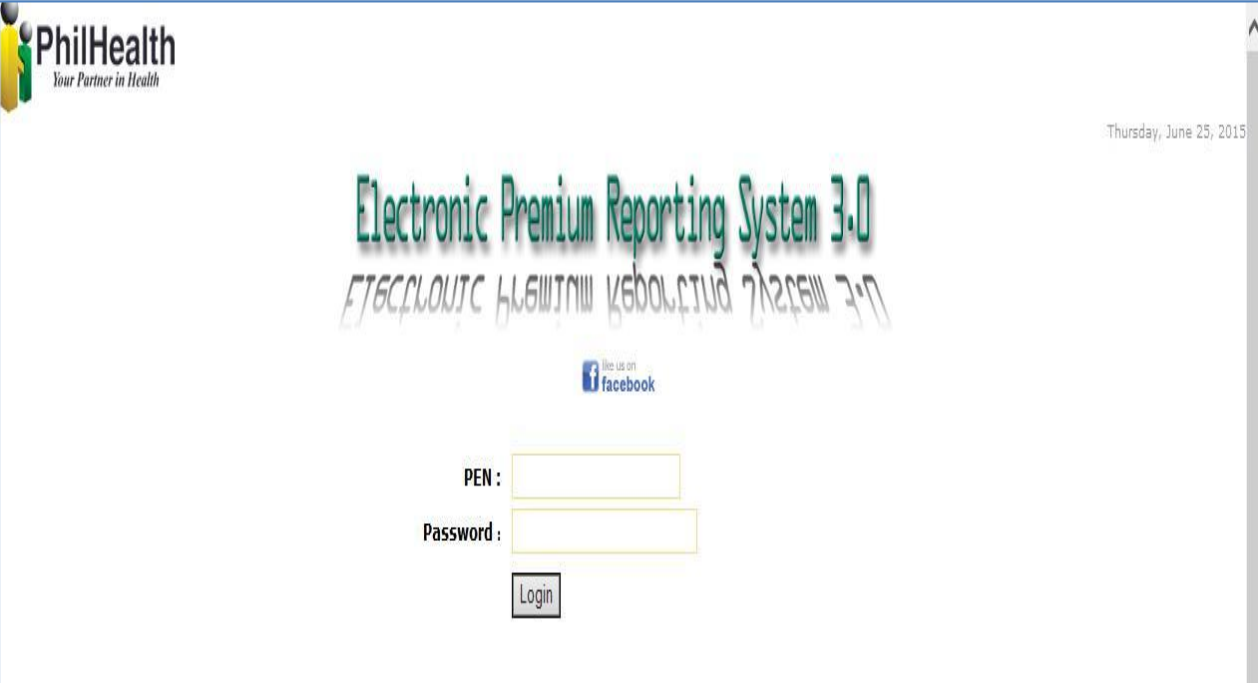
March 18, 2013

What is EPRS?

- **EPRS is an acronym for Electronic Premium Reporting System**
- **A web-based application designed for PhilHealth employers, to use in reporting premium contributions**

I have my user account for the EPRS, have installed the certificate, What's next?

- You may now start to prepare your monthly remittance report.



The screenshot shows the login interface for the PhilHealth Electronic Premium Reporting System 3.0. At the top left is the PhilHealth logo with the tagline "Your Partner in Health". At the top right, the date "Thursday, June 25, 2015" is displayed. The main heading is "Electronic Premium Reporting System 3.0" in a stylized green font, with its Tagalog equivalent "Elektronikong Hilepang Repurtang 3.0" below it. A Facebook "like us on facebook" button is positioned above the login fields. The login section includes a "PEN:" label next to a text input box, a "Password:" label next to another text input box, and a "Login" button below them.

What's inside the EPRS?



PhilHealth

Your Partner in Health

Electronic Premium Reporting System 3.0

Employer Information

Employees Management

Remittance Management

Payment Management

Transaction Monitoring

Tools

- **Employer Profile module**
- ✓ **Displays the employer profile**


Employer Profile

Sync 

PhilHealth Employer Number (PEN)	: 004000003809
Name of Employer	: PHILIPPINE HEALTH INSURANCE CORPORATION-CAR
Business Address	: 4F SSS BLDG HARRISON-CLAUDIO CARANTES BAGUIO CITY BENGUET
Employer Type	: GOVERNMENT
Employer Sub-Type	: GOVERNMENT CORPORATION
Tax Identification Number (TIN)	: 003505401006
Name of Head	: ELVIRA CAMPOS VER
Contact Number	: 4448361
Email Address	: melvillamar@yahoo.com

Sync icon – Updates employer profile in the EPRS based on what is in the Membership Database

• Employees Management Module



Thursday, June 25, 2015
Welcome DE VEGA, MARK ANTHONY

[LOGOUT](#)

Employer Information

Employees Management

List of Employees

Add New Employee

Online Registration

Remittance Management

Payment Management

Transaction Monitoring

System Settings

Tools

EPRS version 3.0

Employee Search

PIN


Last Name First Name Middle Name

No.	PIN	Last Name	Suffix	First Name	Middle Name	Birthday			
1	020503453437	AGBONES		NEZ MAR	NABONG	10/10/1987			
2	160000283786	AÑONUEVO		REGINA	GENOVIA	09/04/1950			
3	020501796035	BARCITA		SALVACION	ROBREDILLO	09/06/1976			
4	010505274844	CANAPI		JOHN MIKKOLO	MALACAY	04/26/1975			
5	020502244443	COSTALES		GERWIN	ROXAS	02/01/1980			
6	020502658906	GADON		MARK	RAGO	05/17/1982			
7	190899562953	GASPAR		SOLIVAN	VALDEMOR	04/04/1967			
8	010505274763	GILMORE		FRANK	SANCHEZ	12/13/1970			
9	020503453445	HALILI		JULIE ANN	MENDOZA	11/24/1987			
10	020501796051	JARAPA		ALMIRA	VILLAPANDO	02/24/1985			
11	190892832785	JARLEGO		ROMEO	LLENAREZAS	10/30/1968			
12	020501796043	JORE		MARY JEAN	DIAMANTE	10/06/1971			
13	010500872174	LALICAN		RUDY	ANGCAJAS	08/20/1979			
14	020502425081	LAMANILAO		ADONIS	DUPA	05/03/1981			
15	070503390254	MARIÑO		MICHELLE	ALBERTO	02/26/1983			
16	010501291272	PADOJINOG		MARK EXXON	PASIGNA	10/02/1986			
17	030502323675	PECUNDO		ANNA LYN	OLIVIAGA	04/03/1984			
18	190901842985	TAHUM		ERNIE JHUN	MIAGUE	12/27/1981			
19	020501796019	VELARDO		LIZA	LOTERTE	04/29/1984			

19 Record/s Found

Managing Employees Remittance Status using the Remittance Status Module

• Employees Remittance Status Module


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002000003689 - GILMORE GOURMET INC

Employee Search

PIN


Last Name First Name Middle Name

Filter by: Active [No Earnings](#) [Separated](#) [All](#) Applicable Period: **FEBRUARY, 2015**

No.	PIN	Last Name	Suffix	First Name	Middle Name	Birthday	Status	Monthly Salary Bracket
1	160000283786	AÑONUEVO		REGINA	GENOVIA	09/04/1950	A	5,000.00 - 5,999.99
2	020501796035	BARCITA		SALVACION	ROBREDILLO	09/06/1976	A	35,000.00 - 999,999.99
3	010505274844	CANAPI		JOHN MIKKOLO	MALACAY	04/26/1975	A	12,000.00 - 12,999.99
4	020502244443	COSTALES		GERWIN	ROXAS	02/01/1980	A	7,000.00 - 7,999.99
5	020502658906	GADON		MARK	RAGO	05/17/1982	A	22,000.00 - 22,999.99
6	190899562953	GASPAR		SOLIVAN	VALDEMOR	04/04/1967	A	33,000.00 - 33,999.99
7	010505274763	GILMORE		FRANK	SANCHEZ	12/13/1970	A	14,000.00 - 14,999.99
8	020503453445	HALILI		JULIE ANN	MENDOZA	11/24/1987	A	35,000.00 - 999,999.99
9	020501796051	JARAPA		ALMIRA	VILLAPANDO	02/24/1985	A	35,000.00 - 999,999.99
10	190892832785	JARLEGO		ROMEO	LLENAREZAS	10/30/1968	A	1.00 - 4,999.99
11	020501796043	JORE		MARY JEAN	DIAMANTE	10/06/1971	A	22,000.00 - 22,999.99
12	010500872174	LALICAN		RUDY	ANGCAJAS	08/20/1979	A	22,000.00 - 22,999.99
13	020502425081	LAMANILAO		ADONIS	DUPA	05/03/1981	A	5,000.00 - 5,999.99
14	070503390254	MARIÑO		MICHELLE	ALBERTO	02/26/1983	A	1.00 - 4,999.99
15	010501291272	PADOJINOG		MARK EXXON	PASIGNA	10/02/1986	A	9,000.00 - 9,999.99
16	030502323675	PECUNDO		ANNA LYN	OLIVIAGA	04/03/1984	A	1.00 - 4,999.99
17	190901842985	TAHUM		ERNIE JHUN	MIAGUE	12/27/1981	A	9,000.00 - 9,999.99
18	020501796019	VELARDO		LIZA	LOTERTE	04/29/1984	A	6,000.00 - 6,999.99

18 Record/s Found

• Employees Remittance Status Module


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Employee Search

PIN

Last Name First Name Middle Name

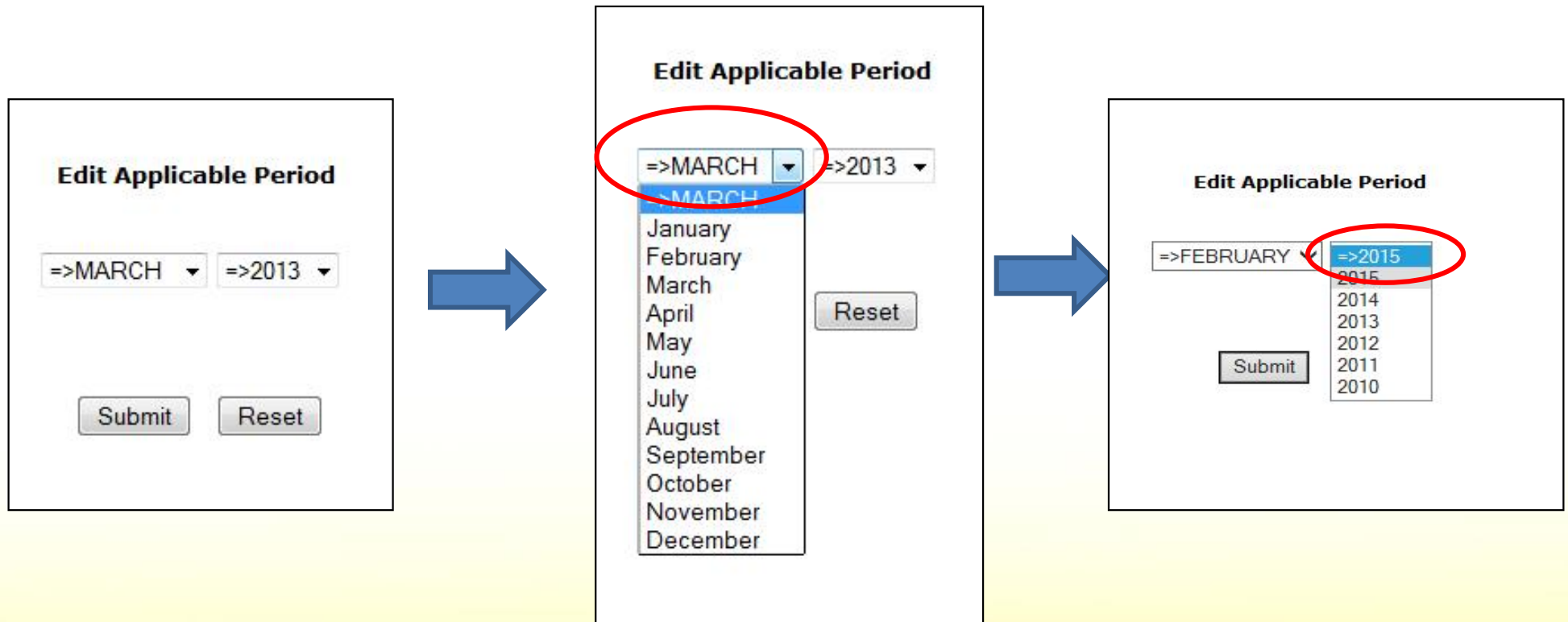
Filter by: Active [No Earnings](#) [Separated](#) [All](#) [Applicable](#) **Period: FEBRUARY, 2015**

No.	PIN	Last Name	Suffix	First Name	Middle Name	Birthday	Status	Monthly Salary Bracket
1	160000283786	AÑONUEVO		REGINA	GENOVIA	09/04/1950	A	5,000.00 - 5,999.99
2	020501796035	BARCITA		SALVACION	ROBREDILLO	09/06/1976	A	35,000.00 - 999,999.99
3	010505274844	CANAPI		JOHN MIKKOLO	MALACAY	04/26/1975	A	12,000.00 - 12,999.99
4	020502244443	COSTALES		GERWIN	ROXAS	02/01/1980	A	7,000.00 - 7,999.99
5	020502658906	GADON		MARK	RAGO	05/17/1982	A	22,000.00 - 22,999.99
6	190899562953	GASPAR		SOLIVAN	VALDEMOR	04/04/1967	A	33,000.00 - 33,999.99
7	010505274763	GILMORE		FRANK	SANCHEZ	12/13/1970	A	14,000.00 - 14,999.99
8	020503453445	HALILI		JULIE ANN	MENDOZA	11/24/1987	A	35,000.00 - 999,999.99
9	020501796051	JARAPA		ALMIRA	VILLAPANDO	02/24/1985	A	35,000.00 - 999,999.99
10	190892832785	JARLEGO		ROMEO	LLENAREZAS	10/30/1968	A	1.00 - 4,999.99
11	020501796043	JORE		MARY JEAN	DIAMANTE	10/06/1971	A	22,000.00 - 22,999.99
12	010500872174	LALICAN		RUDY	ANGCAJAS	08/20/1979	A	22,000.00 - 22,999.99
13	020502425081	LAMANILAO		ADONIS	DUPA	05/03/1981	A	5,000.00 - 5,999.99
14	070503390254	MARIÑO		MICHELLE	ALBERTO	02/26/1983	A	1.00 - 4,999.99
15	010501291272	PADOJINOG		MARK EXXON	PASIGNA	10/02/1986	A	9,000.00 - 9,999.99
16	030502323675	PECUNDO		ANNA LYN	OLIVIAGA	04/03/1984	A	1.00 - 4,999.99
17	190901842985	TAHUM		ERNIE JHUN	MIAGUE	12/27/1981	A	9,000.00 - 9,999.99
18	020501796019	VELARDO		LIZA	LOTERTE	04/29/1984	A	6,000.00 - 6,999.99

18 Record/s Found


- **Employees Remittance Status Module**

Setting Applicable Period



• Employees Remittance Status Module

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Employer Information

Employees Management

Remittance Management

File Upload

Remittance Status

Payment Management

Transaction Monitoring

Tools

Employee Search

PIN

Last Name First Name Middle Name

Filter by: Active [No Earnings Separated](#) [All](#) Applicable Period: **FEBRUARY, 2015**

No.	PIN	Last Name	Suffix	First Name	Middle Name	Birthday	Status	Monthly Salary Bracket
	1	160000283786	AÑONUEVO	REGINA	GENOVIA	09/04/1950	A	5,000.00 - 5,999.99
	2	020501796035	BARCITA	SALVACION	ROBREDILLO	09/06/1976	A	35,000.00 - 999,999.99
	3	010505274844	CANAPI	JOHN MIKKOLO	MALACAY	04/26/1975	A	12,000.00 - 12,999.99
	4	020502244443	COSTALES	GERWIN	ROXAS	02/01/1980	A	7,000.00 - 7,999.99
	5	020502658906	GADON	MARK	RAGO	05/17/1982	A	22,000.00 - 22,999.99
	6	190899562953	GASPAR	SOLIVAN	VALDEMOR	04/04/1967	A	33,000.00 - 33,999.99
	7	010505274763	GILMORE	FRANK	SANCHEZ	12/13/1970	A	14,000.00 - 14,999.99
	8	020503453445	HALILI	JULIE ANN	MENDOZA	11/24/1987	A	35,000.00 - 999,999.99
	9	020501796051	JARAPA	ALMIRA	VILLAPANDO	02/24/1985	A	35,000.00 - 999,999.99
	10	190892832785	JARLEGO	ROMEO	LLENAREZAS	10/30/1968	A	1.00 - 4,999.99
	11	020501796043	JORE	MARY JEAN	DIAMANTE	10/06/1971	A	22,000.00 - 22,999.99
	12	010500872174	LALICAN	RUDY	ANGCAJAS	08/20/1979	A	22,000.00 - 22,999.99
	13	020502425081	LAMANILAO	ADONIS	DUPA	05/03/1981	A	5,000.00 - 5,999.99
	14	070503390254	MARIÑO	MICHELLE	ALBERTO	02/26/1983	A	1.00 - 4,999.99
	15	010501291272	PADOJINOG	MARK EXXON	PASIGNA	10/02/1986	A	9,000.00 - 9,999.99
	16	030502323675	PECUNDO	ANNA LYN	OLIVIAGA	04/03/1984	A	1.00 - 4,999.99
	17	190901842985	TAHUM	ERNIE JHUN	MIAGUE	12/27/1981	A	9,000.00 - 9,999.99
	18	020501796019	VELARDO	LIZA	LOTERTE	04/29/1984	A	6,000.00 - 6,999.99

18 Record/s Found

- **Employees Remittance Status sub-module**

Employee Profile

PIN : 190004164095

Last Name : CRISOSTOMO

Suffix :

First Name : BOBBY

Middle Name : ARRIOLA

Birthday : 08/05/1962

Sex : M

TIN :

SSS :

GSIS :

CRN :

Employment Status : => Active

Salary Bracket : => No Earnings

Submit Reset

•Updating of employees' employment status – “Active status”

- **Employees Remittance Status sub-module**

Electronic Premium Reporting System 2.4

Welcome TABERDO, RENANTE CORPUZ

Employer Profile	Employees Management	Employees Remittance Status	Payment Management	Transaction Monitoring
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Employee Profile

PIN	:	040250389746	11,000.00 - 11,999.99
Last Name	:	ABELLANOSA	12,000.00 - 12,999.99
Suffix	:		13,000.00 - 13,999.99
First Name	:	VINCENT	14,000.00 - 14,999.99
Middle Name	:	TUTOR	15,000.00 - 15,999.99
Birthday	:	10/29/1980	16,000.00 - 16,999.99
Sex	:	M	17,000.00 - 17,999.99
TIN	:		18,000.00 - 18,999.99
SSS	:		19,000.00 - 19,999.99
GSIS	:		20,000.00 - 20,999.99
CRN	:		21,000.00 - 21,999.99
			22,000.00 - 22,999.99
			23,000.00 - 23,999.99
			24,000.00 - 24,999.99
			25,000.00 - 25,999.99
			26,000.00 - 26,999.99
			27,000.00 - 27,999.99
			28,000.00 - 28,999.99
			29,000.00 - 29,999.99
			30,000.00 - 999,999.99

Employment Status :	
Salary Bracket :	30,000.00 - 999,999.99


- **Updating of employees' salary bracket**
(Required if the status is "Active")

- **Employees Remittance Status sub-module**

Employee Profile

PIN	:	040250389746
Last Name	:	ABELLANOSA
Suffix	:	
First Name	:	VINCENT
Middle Name	:	TUTOR
Birthday	:	10/29/1980
Sex	:	M
TIN	:	
SSS	:	
GSIS	:	
CRN	:	

Employment Status: No Earnings ▼

Effectivity Date 


• **Updating of employees' employment status – “No Earnings status”**

- **Employees Remittance Status sub-module**

Employee Profile


PIN	:	040250389746
Last Name	:	ABELLANOSA
Suffix	:	
First Name	:	VINCENT
Middle Name	:	TUTOR
Birthday	:	10/29/1980
Sex	:	M
TIN	:	
SSS	:	
GSIS	:	
CRN	:	

Employment Status : **Separated** ▼

Effectivity Date 

•Updating of employees' employment status – “Separated status”

• Payment Management module



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Electronic Premium Reporting System 3.0

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Summary of PhilHealth Premium Payment

No. of Employees	Total PS	Total ES	Grand Total	Applicable Month
19	3,800.00	3,800.00	7,600.00	FEBRUARY , 2015

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
020503453437	AGBONES	NEZ MAR	NABONG	NE	0	0.00	0.00	0.00
160000283786	AÑONUEVO	REGINA	GENOVIA	A	2	100.00	100.00	200.00
020501796035	BARCITA	SALVACION	ROBREDILLO	A	W	437.50	437.50	875.00
010505274844	CANAPI	JOHN MIKKOLO	MALACAY	A	9	150.00	150.00	300.00
020502244443	COSTALES	GERWIN	ROXAS	A	4	100.00	100.00	200.00
020502658906	GADON	MARK	RAGO	A	J	275.00	275.00	550.00
190899562953	GASPAR	SOLIVAN	VALDEMOR	A	U	412.50	412.50	825.00
010505274763	GILMORE	FRANK	SANCHEZ	A	B	175.00	175.00	350.00
020503453445	HALILI	JULIE ANN	MENDOZA	A	W	437.50	437.50	875.00
020501796051	JARAPA	ALMIRA	VILLAPANDO	A	W	437.50	437.50	875.00
190892832785	JARLEGO	ROMEO	LLENAREZAS	A	1	100.00	100.00	200.00
020501796043	JORE	MARY JEAN	DIAMANTE	A	J	275.00	275.00	550.00
010500872174	LALICAN	RUDY	ANGCAJAS	A	J	275.00	275.00	550.00
020502425081	LAMANILAO	ADONIS	DUPA	A	2	100.00	100.00	200.00
070503390254	MARIÑO	MICHELLE	ALBERTO	A	1	100.00	100.00	200.00
010501291272	PADOJINOG	MARK EXXON	PASIGNA	A	6	112.50	112.50	225.00
030502323675	PECUNDO	ANNA LYN	OLIVIAGA	A	1	100.00	100.00	200.00
190901842985	TAHUM	ERNIE JHUN	MIAGUE	A	6	112.50	112.50	225.00
020501796019	VELARDO	LIZA	LOTERTE	A	3	100.00	100.00	200.00

Records 1 to 19 of 19 Employee/s

- [Employer Information](#)
- [Employees Management](#)
- [Remittance Management](#)
- [Payment Management](#)
- [Payment Posting](#)
- [Transaction Monitoring](#)
- [Tools](#)

- Print PEPRL (Optional)
- Generate SPA/PPPS
- Payment for Posting
- SPA History

• Payment Management module – PEPRL

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Summary of PhilHealth Premium Payment

No. of Employees	Total PS	Total ES	Grand Total	Applicable Month
19	3,800.00	3,800.00	7,600.00	FEBRUARY , 2015

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
00000000000000000000	AGRONES	NEZ MAR	MARONC	NE	0	0.00	0.00	0.00


1. Print PEPRL (Optional)

2. Generate SPA/PPPS

3. Payment for Posting

SPA History





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

Date/Time Generated : 02/27/2013 04:41:48
 Report Type : Regular


PRELIMINARY EMPLOYEES PREMIUM REMITTANCE LIST (PEPRL)

PhilHealth Number : 004000003809
 Employer Name : PHILIPPINE HEALTH INSURANCE CORPORATION-CAR
 Employer Address : 4F SSS BLDG HARRISON-CLAUDIO CARANTES BAGUIO CITY BENGUET
 Employer TIN : 003505401006
 Employer Type : Government

No.	PhilHealth No.	Surname	Given Name	Middle Name	Applicable Period	Bracket	PS	ES	Status Remarks
1	190000936654	ADAWAY	CATALINA	CHERNAG	09-2012	7	125.00	125.00	A
2	040000186092	ARANCA	ROMMEL	AMANGAO	09-2012	R	375.00	375.00	A
3	040000056547	DIZON	MARILYN	BINALIW	09-2012	H	250.00	250.00	A
4	040000093914	GAYAGOY	NESTOR	LINGAN	09-2012	J	275.00	275.00	A
5	040000129358	LAMSIS	GLENN CORNELIO	ANDRES	09-2012	R	375.00	375.00	A
6	190504073368	LORENZO	MARVIN	CORDEDO	09-2012	D	375.00	375.00	A



• Payment Posting module – Generation of SPA



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Summary of PhilHealth Premium Payment

No. of Employees	Total PS	Total ES	Grand Total	Applicable Month
19	3,800.00	3,800.00	7,600.00	FEBRUARY, 2015

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

1. Print PEPRL (Optional)

2. Generate SPA/PPPS

3. Payment for Posting


SPA History




Generate Statement of Premium Account (SPA) for specified Applicable Period

PEN	004000003809
Applicable Month	SEPTEMBER
Applicable Year	2012
Total No. Employee	34
Total Employee Share	7,837.50
Total Employer Share	7,837.50
Report Type	Regular
Amount due	15,675.00
Penalties/interest incurred	0.00
TOTAL DUE FOR CURRENT SPA :	15,675.00

- **Payment Management module – Generated SPA**



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 : 004000003809 SPA NO : SPA100000009241
EMPLOYER TYPE : Government DATE : 03/19/2013
Business/Agency Name : PHILIPPINE HEALTH INSURANCE CORPORATION-CAR
Attention : PhilHealth Employer Engagement Representative (PEER)


**Remittance Due Date:
On or Before 10 April 2013**

CURRENT SPA CHARGES
Applicable Month : **March 2013**
No. of Employees : 112

Amount of Premium:



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 : 004000003809 SPA NO : SPA100000009261
EMPLOYER TYPE : Government DATE : 03/19/2013
Business/Agency Name : PHILIPPINE HEALTH INSURANCE CORPORATION-CAR
Attention : PhilHealth Employer Engagement Representative (PEER)

**Remittance Due Date:
On or Before 10 November 2013**

CURRENT SPA CHARGES
Applicable Month : **October 2013**
No. of Employees : 112

Payment Management module – SPA for Payment and Posting

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Summary of PhilHealth Premium Payment

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160000283786	AÑONUEVO	REGINA	GENOVIA	A	2	100.00	100.00	200.00
020501796035	BARCITA	SALVACION	ROBREDILLO	A	W	437.50	437.50	875.00

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

SPA History









SPA FOR PAYMENT AND POSTING

SPA No.	Applicable Period	Personal Share	Employer Share	Total Contribution	No. of Employees	Report Type	SPA Date
SPA100000009261	10-2013	30,737.50	30,737.50	61,475.00	112	Regular	03/19/2013
SPA100000009241	03-2013	30,737.50	30,737.50	61,475.00	112	Regular	03/19/2013







2 Record/s Found

- **SPA for Payment and Posting**

SPA FOR PAYMENT AND POSTING

		SPA No.	Applicable Period	Personal Share	Employer Share	Total Contribution	No. of Employees	Report Type	SPA Date	
		SPA100000009261	10-2013	30,737.50	30,737.50	61,475.00	112	Regular	03/19/2013	
		Print SPA100000009261	03-2013	30,737.50	30,737.50	61,475.00	112	Regular	03/19/2013	

- SPA for Payment and Posting

SPA FOR PAYMENT AND POSTING										
		SPA No.	Applicable Period	Personal Share	Employer Share	Total Contribution	No. of Employees	Report Type	SPA Date	
		SPA100000009261	10-2013	30,737.50	30,737.50	61,475.00	112	Regular	03/19/2013	
		Print Remittance List for SPA100000009261		30,737.50	30,737.50	61,475.00	112	Regular	03/19/2013	



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

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Date/Time Generated : 03/19/2013 16:09:07

SPA No : SPA100000009261

Report Type : Regular

EMPLOYEES PREMIUM REMITTANCE LIST

PhilHealth Number : 004000003809
 Employer Name : PHILIPPINE HEALTH INSURANCE CORPORATION-CAR
 Employer Address : 4F SSS BLDG HARRISON-CLAUDIO CARANTES BAGUIO CITY BENGUET
 Employer TIN : 003505401006
 Employer Type : Government

No.	PhilHealth No.	Surname	Given Name	Middle Name	Applicable Period	Bracket	PS	ES	Status Remarks
1	040250389746	ABELLANOSA	VINCENT	TUTOR	10-2013	R	375.00	375.00	A
2	080502149419	ACOSTA	ROSEMARIE	SANIDAD	10-2013	0	0.00	0.00	NE
3	190000936654	ADAWAY	CATALINA	CHERNAG	10-2013	5	100.00	100.00	A
4	190892218009	ADRIAS	MIRASOL	ELIGIO	10-2013	4	87.50	87.50	A
5	190008421114	AGNAPAN	VILMA	BAYAONA	10-2013	1	87.50	87.50	A
6	040250034263	ALAGON	MARAH	BINGUIT	10-2013	Q	362.50	362.50	A
7	040250384078	ALIBA	JORDANNE	MENDOZA	10-2013	R	375.00	375.00	A

- SPA for Payment and Posting



Thursday, June 25, 2015
Welcome DE VEGA, MARK ANTHONY

LOGOUT ↓

- Employer Information
 - Employees Management
 - Remittance Management
 - Payment Management
 - Payment Posting
 - Transaction Monitoring
 - System Settings
 - Tools
- EPRS version 3.0

SPA FOR PAYMENT AND POSTING

		SPA No.	Applicable Period	Personal Share	Employer Share	Total Contribution	No. of Employees	Report Type	SPA Date	
		SPA100000464265	04-2015	3,925.00	3,925.00	7,850.00	19	Regular	06/25/2015	
		SPA100000464152	01-2015	5,275.00	5,275.00	10,550.00	19	Regular	03/30/2015	
		SPA100000464200	12-2014	5,475.00	5,475.00	10,950.00	19	Regular	03/31/2015	
		SPA100000464260	05-2014	3,925.00	3,925.00	7,850.00	19	Regular	06/23/2015	
		SPA100000464199	04-2014	5,275.00	5,275.00	10,550.00	19	Regular	03/31/2015	
		SPA100000464198	03-2014	5,275.00	5,275.00	10,550.00	19	Regular	03/31/2015	
		SPA100000464261	09-2013	3,837.50	3,837.50	7,675.00	19	Regular	06/23/2015	
		SPA100000464203	07-2013	5,475.00	5,475.00	10,950.00	19	Regular	03/31/2015	

8 Record/s Found



- **SPA for Payment and Posting**

PAYMENT FOR POSTING

SPA NO. : SPA100000008421
SPA DATE : 03/05/2013
APPLICABLE PERIOD : 07-2012
PERSONAL SHARE : 30,500.00
EMPLOYER SHARE : 30,500.00
GRAND TOTAL : 61,000.00
NO. OF EMPLOYEES : 112
REPORT TYPE : Regular

PAYMENT OPTION: ▼

- Select List Payment Option
- PhilHealth Over-the-Counter**
- Banks/ACA's
- Online Payment

• SPA for Payment and Posting

PAYMENT FOR POSTING

SPA NO. : SPA100000008421
SPA DATE : 03/05/2013
APPLICABLE PERIOD : 07-2012
PERSONAL SHARE : 30,500.00
EMPLOYER SHARE : 30,500.00
GRAND TOTAL : 61,000.00
NO. OF EMPLOYEES : 112
REPORT TYPE : Regular

PAYMENT OPTION: Banks/ACA's

Select Accredited Collecting Agents

CITIBANK

PAR NO. : 38710146

PAR DATE: 07/20/2012

Select Accredited Collecting Agents

Select Accredited Collecting Agent

Select Accredited Collecting Agent

1ST VALLEY BANK (RURAL BANK OF KAPATAGAN VALLEY, INC.)
ALLIED BANKING CORPORATION
ASIA TRUST BANK
ASIA UNITED BANK
ASIAN BANK CORPORATION
BANCNET
BANCO DE ORO
BANGKO KABAYAN-IBAAN RURAL BANK, INC.
BANGKO PASIG
BANK OF COMMERCE
BANK OF PHILIPPINE ISLANDS
BANK ONE SAVINGS & TRUST COMPANY
BDO-EQUITABLE-PCI BANK
BPI-GLOBE BANKO
BUKIDNON COOPERATIVE BANK
CANTILLAN BANK, INC.
CENTURY RURAL BANK
CENTURY SAVINGS BANK
CHINA BANK SAVINGS

- **SPA for Payment and Posting**

Employer Profile	Employees Management	Employees Remittance Status	Payment Management	Transaction Monitoring
		PAR Information	SPA Information	
Statement of Premium Account No.			SPA100000008421	
Amount of Contribution		61,000.00	<==>	61,000.00
PAR No.		38710146		
PAR Date		07/20/2012		
Applicable Period		072012		072012
PEN		004000003809		
Bank		CITI		
Number of Employees				112
<hr/>				
<hr/>				
<input type="button" value="Submit"/>				

- **SPA for Payment and Posting**

Transaction Completed !

[Go to Transation Monitoring](#)

- Transaction Monitoring module

*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		
	SPA100000009241	03/20/2013	BDO	BBBBBBBB	03/20/2013	03-2013	112	61,475.00	Received			
 Print eRF1	00000008201	02/28/2013	PHIC	39286697	09/26/2012	09-2012	112	61,400.00	Posted	03/01/2013		

Records 1 to 2 of 2 Transaction/s

- Transaction Monitoring module



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PHILIPPINE HEALTH INSURANCE CORPORATION
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SPA No. : SPA10000008201
 Document Control Number : 0040000380939286697
 Date/Time Generated : 03/19/2013 17:48:38
 Date Received : 02/28/2013 20:21:20
 Report Type : Regular

EMPLOYER'S REMITTANCE REPORT

PhilHealth Number : 004000003809

Employer Name : PHILIPPINE HEALTH INSURANCE CORPORATION-CAR

Employer Address : 4F SSS BLDG HARRISON-CLAUDIO CARANTES BAGUIO CITY BENGUET

Employer TIN : 003505401006

Employer Type : Government

No.	PhilHealth No.	Surname	Given Name	Middle Name	Applicable Period	Bracket	PS	ES	Status Remarks
1	040250389746	ABELLANOSA	VINCENT	TUTOR	09-2012	O	337.50	337.50	A
2	080502149419	ACOSTA	ROSEMARIE	SANIDAD	09-2012	D	200.00	200.00	A
3	190000936654	ADAWAY	CATALINA	CHERNAG	09-2012	R	375.00	375.00	A
4	190892218009	ADRIAS	MIRASOL	ELIGIO	09-2012	R	375.00	375.00	A

eRF-1 in PDF format

- Transaction Monitoring module

111	040250538539	VIRAY	INGRID	VILLANUEVA	09-2012	I	262.50	262.50	A
112	040250039036	WAKIT	WILLEY	MABITO	09-2012	B	175.00	175.00	A
Subtotal							30,700.00	30,700.00	
GRAND TOTAL							61,400.00		

Remitted Amount : 61,400.00
 POR No. : 39286697
 Transaction Date : 09/26/2012
 No. of Employees : 112
 Status Report : Posted
 Date Posted : 03/01/2013

This is an EPRS generated Employer Remittance Report. Certification of employer is not required.

Last page of the Posted eRF-1

Thank You