



Republic of the Philippines  
Department of Finance  
**INSURANCE COMMISSION**  
1071 United Nations Avenue  
Manila



## **ADVISORY NO. 10-2020**

### **01 June 2020**

**TO** : All Health Maintenance Organizations

**SUBJECT** : Annexes of HMO Filing Requirements  
under IC Circular Letter No. 2020-59

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In view of the Association of Health Maintenance Organizations of the Philippines, Inc. (AHMOPI) request for clarification on its observations on IC Circular Letter No. 2020-59 dated 14 May 2020, specifically for HMOs' filing of audited financial statements and attachments, please be advised of the following:

1. The complete Annexes on the HMO's online submission of financial reports will be uploaded in the IC website.
2. For Item No. 4, Actuarial Valuation Report, the requirement is still the same from the previous year's (Filing of 2018 Audited Financial Statements per Circular 2019-15) submission.
3. For Item No. 7, Seriatim List of In-force Plans, the requirement is still the same from the previous year's (Filing of 2018 Audited Financial Statements per Circular 2019-15) submission. Accordingly, appropriate changes in Annex A (Checklist of Supporting Documents) have been made.

Please be guided accordingly.

  
**DENNIS B. FUNA**  
Insurance Commissioner

