

HOLY CROSS SAVINGS & CREDIT COOPERATIVE

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HOSPITAL INCOME BENEFIT (HIB) APPLICATION FORM

HEAD OFFICE BRANCH: _____

Return Date: _____

MEMBER'S/CLAIMANT'S INFORMATION

NAME OF MEMBER:				CLIENT ID NO.:	CONTACT NO.:
(Surname)	(Given Name)	(Middle Name)	(Suffix)		
PRESENT ADDRESS:					E-MAIL ADDRESS:
DATE OF BIRTH:	GENDER:	CIVIL STATUS:			
	<input type="checkbox"/> Female <input type="checkbox"/> Male	<input type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Widow/Widower <input type="checkbox"/> Legally Separated			
DATE OF HOSPITALIZATION:			NAME OF HOSPITAL:		
From (mm-dd-yyyy) To (mm-dd-yyyy)					

CERTIFICATION

I / We hereby certify that the information provided hereon is true and correct.

Member's Signature over Printed Name Representative's Signature over Printed Name Date Signed

(FOR HCSCCO USE ONLY)

No. of Days Member's Confinement: _____ HIB Amount: P _____

I. Submitted Documents: (HO/BRANCH)	DATE/TIME	REMARKS	INITIALS
Received by:			
Checked by:			
II. Transmittal (HO)			
Received by:			
Checked/Verified By:			
III. Recommended By:			
1. Branch Operations Manager			
2. Membership & Marketing Manager			
3. Credit & Collections Manager			
4. Accounting, Compliance & Finance Manager			
IV. Approved for Release:			
Chief Executive Officer			

CHECK PAYABLE TO: _____

**Note: Five (5) working days processing after all requirements are completely submitted.*

Requirements:

Remarks

- 1. Original Copy or Original Certified True Copy (CTC) of Medical Certificate; _____
- 2. Original Copy or Original CTC of Hospital Bill with Confinement & Discharge Date; _____
- 3. Original Copy or Original CTC of Medical Abstract or Discharge Summary; _____
- 4. Photocopy of Official Receipt (if any); _____
- 5. Photocopy of Two (2) Valid IDs of Member & Authorized Claimant; _____
- 6. Original Authorization Letter to file, receive and encash claim benefit given to spouse or child(ren) if the member cannot file, receive and encash the claim benefit; _____
- 7. Print-out of Member's Summary of Account & Mortuary Fund SL. _____
- 8. Print-out of GRTL/CLSP/LPP from CLIMBS. _____

OTHER REQUIREMENTS (as prescribed by (HCSCCO Officer): _____

REMARKS: _____

