



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

Advisory No.:	RS-2022-001-A
Classification:	Regulatory and Supervisory Advisory
Date:	10 January 2022

Advisory No. 2022-_____
10 January 2022

TO : All Health Maintenance Organizations (HMOs)

SUBJECT : Extension of the deadline of submission of HMOs' Reportorial Requirements under Circular Letter Nos. 2016-41 and 2020-100

In view of the current surge of COVID-19 cases, please be advised of the extension of deadline of the submission of the following reportorial requirements:

- a. Audited Financial Statements as of 31 December 2021, with the supporting documents, which is due on or before 31 May 2022, shall be accepted until 30 June 2022 without imposing penalty/ies for late submission; and
- b. Interim Financial Statements for the following quarters of 2022 shall be accepted until the extended due dates without imposing penalty/ies for late submission:

Period Covered	Submission Date	Extension
March 31	31 st of May	15 th of June
June 30	31 st of August	15 th of September

Please be guided accordingly.

DENNIS B. FUNA
Insurance Commissioner

