附件1

广东省省内跨市就医生育保险项目范围

|  |  |
| --- | --- |
| 序号 | 项目名称 |
| 1 | 产前检查 |
| 2 | 终止妊娠（含宫外孕终止妊娠） |
| 3 | 顺产 |
| 4 | 剖宫产 |
| 5 | 放置（或取出）宫内节育器 |
| 6 | 输卵管结扎 |
| 7 | 输卵管复通 |
| 8 | 输精管结扎 |
| 9 | 输精管复通 |
| 10 | 人工流产 |
| 11 | 引产 |

附件2

广东省基本医疗保险省内跨市就医医疗费用

零星报销协办业务信息表

参保市经办机构（盖章）：

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | | 姓名 | 证件 号码 | 业务 类型 | 机构 代码 | 定点医疗 机构名称 | 费用发生 起始时间 | 费用发生 终止时间 | 总费用（元） | 上传病历 | 上传费用 明细 | 完成上传 时间 | 备注 | |
| 1 | |  |  |  |  |  |  |  |  |  |  |  |  | |
| 2 | |  |  |  |  |  |  |  |  |  |  |  |  | |
| …… | |  |  |  |  |  |  |  |  |  |  |  |  | |
| 注： | | 1.业务类型栏：普通门诊/门诊特定病种/普通住院/生育门诊/生育住院。 | | | | | | | | | | | | |
|  | | 2.机构代码栏:填写国家医疗保障业务信息编码标准规定的定点医药机构代码。 | | | | | | | | | | | | |
|  | | 3.费用发生起始（结束）时间栏：就医诊疗业务按照医疗费用财政票据上显示的诊疗起止时间填写。例如：格式为2022年1月1日。 | | | | | | | | | | | | |
|  | | 4.总费用栏：填写财政票据显示的总金额。 | | | | | | | | | | | | |
|  | | 5.上传病历栏:确需上传病历帮助判断是否符合报销规定的，应当在本栏明确需定点医药机构上传该参保人员普通门诊、门诊特定病种、普通住院、生育门诊、生育住院等病历盖章（医保办）扫描件。仅需上传明细的，本栏填“否” | | | | | | | | | | | | |
|  | | 6.上传费用明细：填写“是”，必要时可详细说明。 | | | | | | | | | | | | |
|  | | 7.完成上传时间栏：填写定点医药机构须完成上传的截止时间，如2022年1月1日。原则上应预留5个工作日。 | | | | | | | | | | | | |
|  | | 8.每张财政票据填写一条。 | | | | | | | | | | | | |

填写人： 联系电话： 填写日期： 年 月 日

附件3

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用结算申报表（职工医保） | | | | | | | | | | | | | | | | | |
| （定点医药机构申报一级表） | | | | | | | | | | | | | | | | | |
| 就医市（统筹区）名称： | | | | | | | | | 定点医药机构名称： | | | | | 定点医药机构代码： | | | |
| 申报结算日期：2022-01-01 至 2022-01-31 | | | | | | | | | 业务交接号： | | | | | 金额单位：元（保留两位小数） | | | |
| 参保市 | 人数 | | 人次 | 医疗费用总额 | 个人支付 金额 |  |  | 医保记账金额合计 |  | | | | | | | | |
| 自费 | 自付 | 基本医疗保险 |  | | 大病保险 | 补充医疗保险 | 公务员补助 | 伤残人员 医疗保障 | 医疗救助 | 其他 |
| 统筹基金 | 个人账户 |
| 广州市 |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 深圳市 |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| … |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 合计 |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 定点医药机构制表人：张三 | | | | | | | | | 定点医药机构复核人：李四 | | | | |  |  |  |  |
| 确认申报日期：2022年02月10日 | | | | | | | | | 定点医药机构财务部门联系电话： | | | | |  |  |  |  |
| 备注 | | 1.结算日期以自然月份的1日零时至月度最后一日24时为准。 | | | | | | | | | | | | | | | |
|  | | 2.个人支付金额=个人自费+个人自付。 | | | | | | | | | | | | | | | |
|  | | 3.个人自付归集个人先自付金额和各保险共付段中的自付金额（含超限额自付金额）。 | | | | | | | | | | | | | | | |
|  | | 4.医保记账金额合计=基本医疗保险+大病保险+补充医疗保险+公务员补助+伤残人员医疗保障+医疗救助。 | | | | | | | | | | | | | | | |
|  | | 5.基本医疗保险=统筹基金+个人账户。 | | | | | | | | | | | | | | | |
|  | | 6.个人账户归集基本医疗保险个人账户支付的医疗费。 | | | | | | | | | | | | | | | |
|  | | 7.补充医疗保险归集由经办机构管理的其他补充医疗保险基金支付的医疗费。 | | | | | | | | | | | | | | | |
|  | | 8.公务员补助归集实施公务员医疗补助办法支付的医疗费。 | | | | | | | | | | | | | | | |
|  | | 9.医伤残人员医疗保障归集（1-6级）伤残军人医疗费。 | | | | | | | | | | | | | | | |
|  | | 10.医疗补助归集支付医疗救助对象的医疗费。 | | | | | | | | | | | | | | | |
|  | | 11.其他归集非以上项目医疗费。 | | | | | | | | | | | | | | | |

附件4

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用结算申报表（职工医保） | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| （定点医药机构申报二级表） | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 定点医药机构名称： | | | | | | | | | | | | | 业务交接号： | | | | | | | | | | 参保市： | | | | |
| 定点医药机构代码： | | | | | | | | | | | | | 申报结算日期：2022-01-01至2022-01-31 | | | | | | | | | | 金额单位：元（保留两位小数） | | | | |
| 序号 | 业务  类型 | 待遇类型 | 人员类别 | 人数 | 人次 | 诊疗天数 | 医疗费 总金额 | 自费 金额 | 个人先自付金额 | | | | 基本医疗保险 共付段 | | | 大病保险 共付段 | | 补充医疗保险共付段 | | 公务员医疗补助共付段 | | 伤残人员医疗保障记账金额 | 医疗救助记账金额 | 其他记账金额 | 记账金额合计 | 是否互联网就医 | 备注 |
| 起付线 | 药品 | 医疗服务项目 | 医用耗材 | 统筹记账金额 | 个人账户支付金额 | 自付金额（含超限额自付） | 大病保险记账金额 | 自付金额（含超限额自付） | 补充医疗保险记账金额 | 自付金额（含超限额自付） | 公务员医疗补助记账金额 | 自付金额（含超限额自付） |
| 1 | 普通  门诊 | 普通门诊 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 普通门诊小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 门诊特定病种 | 高血压病 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | 门诊特定病种 | 糖尿病 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | 门诊特定病种 | 冠心病 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | 门诊特定病种 | 慢性心功能不全 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | 门诊特定病种 | 脑血管疾病后遗症 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | 门诊特定病种 | 帕金森病 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 | 门诊特定病种 | 癫痫 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 | 门诊特定病种 | 支气管  哮喘 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 | 门诊特定病种 | 慢性阻塞性肺疾病 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 | 门诊特定病种 | 肺动脉  高压 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 | 门诊特定病种 | 肝硬化（失代偿期） | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 | 门诊特定病种 | 慢性乙型肝炎 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14 | 门诊特定病种 | 丙型肝炎（HCV RNA阳性） | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 | 门诊特定病种 | 艾滋病 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 | 门诊特定病种 | 活动性肺结核 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 | 门诊特定病种 | 耐多药肺结核 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 | 门诊特定病种 | 类风湿关节炎 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19 | 门诊特定病种 | 强直性脊柱炎 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20 | 门诊特定病种 | 多发性  硬化 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21 | 门诊特定病种 | 骨髓  纤维化 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 22 | 门诊特定病种 | 系统性  红斑狼疮 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23 | 门诊特定病种 | 再生障碍性贫血 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 24 | 门诊特定病种 | 骨髓增生异常综合症 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25 | 门诊特定病种 | 血友病 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26 | 门诊特定病种 | 地中海贫血（海洋性贫血或珠蛋白生成障碍性贫血） | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 27 | 门诊特定病种 | C型尼曼匹克病 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28 | 门诊特定病种 | 肢端  肥大症 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 29 | 门诊特定病种 | 银屑病 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 | 门诊特定病种 | 克罗恩病 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31 | 门诊特定病种 | 溃疡性  结肠炎 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 32 | 门诊特定病种 | 湿性年龄相关性黄斑变性 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 33 | 门诊特定病种 | 糖尿病  黄斑水肿 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 34 | 门诊特定病种 | 脉络膜新生血管 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 35 | 门诊特定病种 | 视网膜静脉阻塞所致黄斑水肿 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 36 | 门诊特定病种 | 精神  分裂症 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 37 | 门诊特定病种 | 分裂情感性障碍 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 38 | 门诊特定病种 | 持久的妄想性障碍（偏执性精神病） | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 39 | 门诊特定病种 | 双相（情感）障碍 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 40 | 门诊特定病种 | 癫痫所致精神障碍 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 41 | 门诊特定病种 | 精神发育迟滞伴发精神障碍 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 42 | 门诊特定病种 | 心脏移植术后抗排异治疗 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 43 | 门诊特定病种 | 肺脏移植术后抗排异治疗 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 44 | 门诊特定病种 | 肝脏移植术后抗排异治疗 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 45 | 门诊特定病种 | 肾脏移植术后抗排异治疗 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 46 | 门诊特定病种 | 造血干细胞移植术后抗排异治疗 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 47 | 门诊特定病种 | 慢性肾功能不全(非透析治疗) | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 48 | 门诊特定病种 | 慢性肾功能不全（血透治疗） | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 49 | 门诊特定病种 | 慢性肾功能不全（腹透治疗） | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 50 | 门诊特定病种 | 恶性肿瘤（非放化疗） | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 51 | 门诊特定病种 | 恶性肿瘤（放疗） | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 52 | 门诊特定病种 | 恶性肿瘤（化疗，含生物靶向药物治疗、内分泌治疗、免疫治疗) | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 53 | 门诊特定病种 | 新冠肺炎出院患者门诊康复治疗 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 54 | 门诊特定病种 | …… | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 55 | 门诊特定病种 | 全部门诊特定病种 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 全部门诊特定病种小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 56 | 重大疫情特殊医疗保障门诊 | 特殊门诊1 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 57 | 重大疫情特殊医疗保障门诊 | 特殊门诊2 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 58 | 重大疫情特殊医疗保障门诊 | 特殊门诊3 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 59 | 重大疫情特殊医疗保障门诊 | 全部特殊门诊 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 全部特殊门诊小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 | 普通住院 | 普通住院 | 在职 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 普通住院小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 61 | 生育门诊 | 产前检查 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 62 | 生育门诊 | 放置（或取出）宫内节育器 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 63 | 生育门诊 | 输卵管结扎 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 64 | 生育门诊 | 输卵管复通 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 65 | 生育门诊 | 输精管结扎 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 66 | 生育门诊 | 输精管复通 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 67 | 生育门诊 | 人工流产 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 68 | 生育门诊 | 全部生育门诊 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 全部生育门诊小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 69 | 生育住院 | 终止妊娠（含宫外孕终止妊娠） | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 70 | 生育住院 | 顺产 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 71 | 生育住院 | 剖宫产 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 72 | 生育住院 | 人工流产 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 73 | 生育住院 | 引产 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 74 | 生育住院 | 全部生育住院 | 职工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 职工未就业配偶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 全部生育住院小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 75 | 合计 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 定点医药机构制表人：张三 | | | | | | | |  |  |  | 定点医药机构复核人：李四 | | | | | | | | | | | | | | | | |
| 确认申报日期：2022年02月10日 | | | | | | | | | | | 定点医药机构财务部门联系电话： | | | | | | | | | | | | | | | | |
| 备注 | 1.结算日期以自然月份的1日零时至月度最后一日24时为准。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 2.医保记账金额合计栏金额=基本医疗保险记账金额+大病保险记账金额+地方补充医疗保险记账金额+公务员补助记账金额+伤残人员医疗保障记账金额+医疗救助记账金额+其他记账金额。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 3.重大疫情特殊医疗保障门诊按照国家、省有关政策规定适时启用。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 4.特殊门诊1：无起付标准，有目录限制，按参保市一级定点医药机构门诊报销比例结算，个人应负担部分不计入个人年度累计额度（个人实际不承担此部分费用，由财政部门支付）。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 5.特殊门诊2：无起付标准，无目录限制，按医保基金支付70%比例结算，个人负担部分不计入个人年度累计额度（个人实际不承担此部分费用，由财政部门支付）。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 6.特殊门诊3：无起付标准，无目录限制，按医保基金支付100%比例结算。 | | | | | | | | | | | | | | | | | | | | | | | | | | |

附件5

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用结算申报表（职工医保） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| （定点医药机构申报三级表） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 定点医药机构名称： | | | | | | | | | | | | | | | | | | 业务交接号： | | | | | | | | | | | | | | | | 参保市： | | | | | | |
| 定点医药机构代码： | | | | | | | | | | | | | | | | | | 申报结算日期：2022-01-01至2022-01-31 | | | | | | | | | | | | | | | | 金额单位：元（保留两位小数） | | | | | | |
| 序号 | 姓名 | 性别 | 年龄 | 身份证件号码 | 人员类别 | 定点医药机构代码 | 就医登记号 | 业务  类型 | 待遇  类型 | 就医开始日期 | 就医结束日期 | 诊疗天数 | 结算日期 | 出院诊断 | 医疗费总金额 | 自费金额 | 个人先自付  金额 | | | | | 基本医疗保险共付段 | | | 大病保险共付段 | | 补充医疗保险共付段 | | | 公务员医疗补助共付段 | | 医疗救助记账金额 | 其他记账金额 | 记账金额合计 | 是否属于待遇冻结 | 是否属于第三方责任 | 是否属于转诊业务 | 是否互联网就医 | 备注 |
| 起付线 | 药品 | 医疗服务项目 | 医用耗材 | | 统筹记账 | 个人账户支付金额 | 自付金额（含超限额自付） | 大病金记账 | 自付金额（含超限额自付） | 补充金记账 | 自付金额（含超限额自付） | | 补助金记账 | 自付金额（含超限额自付） |
| 1 | 张三 |  |  |  | 在职/退休/其他 |  |  | 普通门诊/门诊特定病种/重大疫情特殊医疗保障门诊/普通住院/生育门诊/生育住院 | 普通门诊/门诊特定病种（按病种单列）/特殊门诊1、2、3/普通住院/生育门诊（按项目单列）/生育住院（按项目单列） |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  | 是/否 | 是/否 | 是/否 | 是/否 |  |
| 2 | …… |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 总计 | | | | | | | | | | | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 定点医药机构制表人：张三 | | | | | | | | | | | | | | | | | | 定点医药机构复核人：李四 | | | | | | | | | | | | | | | | | | | | | | |
| 确认申报日期：2022年01月10日 | | | | | | | | | | | | | | | | | | 定点医药机构财务部门联系电话： | | | | | | | | | | | | | | | | | | | | | | |
| 注： | 结算日期以自然月份的1日零时至月度最后一日24时为准。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

附件6

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用结算申报表（居民医保） | | | | | | | | | | | | | | | | |
| （定点医药机构申报一级表） | | | | | | | | | | | | | | | | |
| 就医市（统筹区）名称： | | | | | | | | 定点医药机构名称： | | | | | 定点医药机构代码： | | | |
| 申报结算日期：2022-01-01 至 2022-01-31 | | | | | | | | 业务交接号： | | | | | 金额单位：元（保留两位小数） | | | |
| 参保市 | 人数 | 人次 | 医疗费用总额 | 个人支付 金额 |  |  | 医保记账金额合计 |  | | | | | | | | |
| 自费 | 自付 | 基本医疗保险 |  | | 大病保险 | 补充医疗保险 | 公务员补助 | 伤残人员 医疗保障 | 医疗救助 | 其他 |
| 统筹基金 | 个人账户 |
| 广州市 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 深圳市 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 合计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 定点医药机构制表人：张三 | | | | | | | | 定点医药机构复核人：李四 | | | | |  |  |  |  |
| 确认申报日期：2022年02月10日 | | | | | | | | 定点医药机构财务部门联系电话： | | | | |  |  |  |  |
| 备注 | 1.结算日期以自然月份的1日零时至月度最后一日24时为准。 | | | | | | | | | | | | | | | |
|  | 2.个人支付金额=个人自费+个人自付。 | | | | | | | | | | | | | | | |
|  | 3.个人自付归集个人先自付金额和各保险共付段中的自付金额（含超限额自付金额）。 | | | | | | | | | | | | | | | |
|  | 4.医保记账金额合计=基本医疗保险+大病保险+补充医疗保险+公务员补助+伤残人员医疗保障+医疗救助。 | | | | | | | | | | | | | | | |
|  | 5.基本医疗保险=统筹基金+个人账户。 | | | | | | | | | | | | | | | |
|  | 6.个人账户归集基本医疗保险个人账户支付的医疗费。 | | | | | | | | | | | | | | | |
|  | 7.补充医疗保险归集由经办机构管理的其他补充医疗保险基金支付的医疗费。 | | | | | | | | | | | | | | | |
|  | 8.公务员补助归集实施公务员医疗补助办法支付的医疗费。 | | | | | | | | | | | | | | | |
|  | 9.医伤残人员医疗保障归集（1-6级）伤残军人医疗费。 | | | | | | | | | | | | | | | |
|  | 10.医疗补助归集支付医疗救助对象的医疗费。 | | | | | | | | | | | | | | | |
|  | 11.其他归集非以上项目医疗费。 | | | | | | | | | | | | | | | |

附件7

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用结算申报表（居民医保） | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| （定点医药机构申报二级表） | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 定点医药机构名称： | | | | | | | | | | | | | 业务交接号： | | | | | | | | | | 参保市： | | | | |
| 定点医药机构代码： | | | | | | | | | | | | | 申报结算日期：2022-01-01至2022-01-31 | | | | | | | | | | 金额单位：元（保留两位小数） | | | | |
| 序号 | 业务  类型 | 待遇类型 | 人员类别 | 人数 | 人次 | 诊疗天数 | 医疗费 总金额 | 自费 金额 | 个人先自付金额 | | | | 基本医疗保险 共付段 | | | 大病保险 共付段 | | 补充医疗保险共付段 | | 公务员医疗补助共付段 | | 伤残人员医疗保障记账金额 | 医疗救助记账金额 | 其他记账金额 | 记账金额合计 | 是否互联网就医 | 备注 |
| 起付线 | 药品 | 医疗服务项目 | 医用耗材 | 统筹记账金额 | 个人账户支付金额 | 自付金额（含超限额自付） | 大病保险记账金额 | 自付金额（含超限额自付） | 补充医疗保险记账金额 | 自付金额（含超限额自付） | 公务员医疗补助记账金额 | 自付金额（含超限额自付） |
| 1 | 普通  门诊 | 普通门诊 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 普通门诊小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 门诊特定病种 | 高血压病 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | 门诊特定病种 | 糖尿病 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | 门诊特定病种 | 冠心病 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | 门诊特定病种 | 慢性心功能不全 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | 门诊特定病种 | 脑血管疾病后遗症 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | 门诊特定病种 | 帕金森病 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 | 门诊特定病种 | 癫痫 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 | 门诊特定病种 | 支气管  哮喘 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 | 门诊特定病种 | 慢性阻塞性肺疾病 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 | 门诊特定病种 | 肺动脉  高压 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 | 门诊特定病种 | 肝硬化（失代偿期） | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 | 门诊特定病种 | 慢性乙型肝炎 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14 | 门诊特定病种 | 丙型肝炎（HCV RNA阳性） | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 | 门诊特定病种 | 艾滋病 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 | 门诊特定病种 | 活动性肺结核 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 | 门诊特定病种 | 耐多药肺结核 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 | 门诊特定病种 | 类风湿关节炎 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19 | 门诊特定病种 | 强直性脊柱炎 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20 | 门诊特定病种 | 多发性  硬化 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21 | 门诊特定病种 | 骨髓  纤维化 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 22 | 门诊特定病种 | 系统性  红斑狼疮 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23 | 门诊特定病种 | 再生障碍性贫血 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 24 | 门诊特定病种 | 骨髓增生异常综合症 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25 | 门诊特定病种 | 血友病 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26 | 门诊特定病种 | 地中海贫血（海洋性贫血或珠蛋白生成障碍性贫血） | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 27 | 门诊特定病种 | C型尼曼匹克病 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28 | 门诊特定病种 | 肢端  肥大症 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 29 | 门诊特定病种 | 银屑病 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 | 门诊特定病种 | 克罗恩病 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31 | 门诊特定病种 | 溃疡性  结肠炎 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 32 | 门诊特定病种 | 湿性年龄相关性黄斑变性 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 33 | 门诊特定病种 | 糖尿病  黄斑水肿 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 34 | 门诊特定病种 | 脉络膜新生血管 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 35 | 门诊特定病种 | 视网膜静脉阻塞所致黄斑水肿 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 36 | 门诊特定病种 | 精神  分裂症 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 37 | 门诊特定病种 | 分裂情感性障碍 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 38 | 门诊特定病种 | 持久的妄想性障碍（偏执性精神病） | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 39 | 门诊特定病种 | 双相（情感）障碍 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 40 | 门诊特定病种 | 癫痫所致精神障碍 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 41 | 门诊特定病种 | 精神发育迟滞伴发精神障碍 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 42 | 门诊特定病种 | 心脏移植术后抗排异治疗 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 43 | 门诊特定病种 | 肺脏移植术后抗排异治疗 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 44 | 门诊特定病种 | 肝脏移植术后抗排异治疗 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 45 | 门诊特定病种 | 肾脏移植术后抗排异治疗 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 46 | 门诊特定病种 | 造血干细胞移植术后抗排异治疗 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 47 | 门诊特定病种 | 慢性肾功能不全(非透析治疗) | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 48 | 门诊特定病种 | 慢性肾功能不全（血透治疗） | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 49 | 门诊特定病种 | 慢性肾功能不全（腹透治疗） | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 50 | 门诊特定病种 | 恶性肿瘤（非放化疗） | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 51 | 门诊特定病种 | 恶性肿瘤（放疗） | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 52 | 门诊特定病种 | 恶性肿瘤（化疗，含生物靶向药物治疗、内分泌治疗、免疫治疗) | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 53 | 门诊特定病种 | 新冠肺炎出院患者门诊康复治疗 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 54 | 门诊特定病种 | …… | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 55 | 门诊特定病种 | 全部门诊特定病种 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 全部门诊特定病种小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 56 | 重大疫情特殊医疗保障门诊 | 特殊门诊1 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 57 | 重大疫情特殊医疗保障门诊 | 特殊门诊2 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 58 | 重大疫情特殊医疗保障门诊 | 特殊门诊3 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 59 | 重大疫情特殊医疗保障门诊 | 全部特殊门诊 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 全部特殊门诊小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 | 普通住院 | 普通住院 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 普通住院小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 61 | 生育门诊 | 产前检查 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 62 | 生育门诊 | 放置（或取出）宫内节育器 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 63 | 生育门诊 | 输卵管结扎 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 64 | 生育门诊 | 输卵管复通 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 65 | 生育门诊 | 输精管结扎 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 66 | 生育门诊 | 输精管复通 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 67 | 生育门诊 | 人工流产 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 68 | 生育门诊 | 全部生育门诊 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 全部生育门诊小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 69 | 生育住院 | 终止妊娠（含宫外孕终止妊娠） | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 70 | 生育住院 | 顺产 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 71 | 生育住院 | 剖宫产 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 72 | 生育住院 | 人工流产 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 73 | 生育住院 | 引产 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 74 | 生育住院 | 全部生育住院 | 居民 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 全部生育住院小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 75 | 合计 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 定点医药机构制表人：张三 | | | | | | | |  |  |  | 定点医药机构复核人：李四 | | | | | | | | | | | | | | | | |
| 确认申报日期：2022年02月10日 | | | | | | | | | | | 定点医药机构财务部门联系电话： | | | | | | | | | | | | | | | | |
| 备注 | 1.结算日期以自然月份的1日零时至月度最后一日24时为准。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 2.医保记账金额合计栏金额=基本医疗保险记账金额+大病保险记账金额+地方补充医疗保险记账金额+公务员补助记账金额+伤残人员医疗保障记账金额+医疗救助记账金额+其他记账金额。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 3.重大疫情特殊医疗保障门诊按照国家、省有关政策规定适时启用。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 4.特殊门诊1：无起付标准，有目录限制，按参保市一级定点医药机构门诊报销比例结算，个人应负担部分不计入个人年度累计额度（个人实际不承担此部分费用，由财政部门支付）。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 5.特殊门诊2：无起付标准，无目录限制，按医保基金支付70%比例结算，个人负担部分不计入个人年度累计额度（个人实际不承担此部分费用，由财政部门支付）。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 6.特殊门诊3：无起付标准，无目录限制，按医保基金支付100%比例结算。 | | | | | | | | | | | | | | | | | | | | | | | | | | |

附件8

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用结算申报表（居民医保） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| （定点医药机构申报三级表） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 定点医药机构名称： | | | | | | | | | | | | | | | | | | 业务交接号： | | | | | | | | | | | | | | | | 参保市： | | | | | | |
| 定点医药机构代码： | | | | | | | | | | | | | | | | | | 申报结算日期：2022-01-01至2022-01-31 | | | | | | | | | | | | | | | | 金额单位：元（保留两位小数） | | | | | | |
| 序号 | 姓名 | 性别 | 年龄 | 身份证件号码 | 人员类别 | 定点医药机构代码 | 就医登记号 | 业务  类型 | 待遇  类型 | 就医开始日期 | 就医结束日期 | 诊疗天数 | 结算日期 | 出院诊断 | 医疗费总金额 | 自费金额 | 个人先自付  金额 | | | | | 基本医疗保险共付段 | | | 大病保险共付段 | | 补充医疗保险共付段 | | | 公务员医疗补助共付段 | | 医疗救助记账金额 | 其他记账金额 | 记账金额合计 | 是否属于待遇冻结 | 是否属于第三方责任 | 是否属于转诊业务 | 是否互联网就医 | 备注 |
| 起付线 | 药品 | 医疗服务项目 | 医用耗材 | | 统筹记账 | 个人账户支付金额 | 自付金额（含超限额自付） | 大病金记账 | 自付金额（含超限额自付） | 补充金记账 | 自付金额（含超限额自付） | | 补助金记账 | 自付金额（含超限额自付） |
| 1 | 张三 |  |  |  | 居民 |  |  | 普通门诊/门诊特定病种/重大疫情特殊医疗保障门诊/普通住院/生育门诊/生育住院 | 普通门诊/门诊特定病种（按病种单列）/特殊门诊1、2、3/普通住院/生育门诊（按项目单列）/生育住院（按项目单列） |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  | 是/否 | 是/否 | 是/否 | 是/否 |  |
| 2 | …… |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 总计 | | | | | | | | | | | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 定点医药机构制表人：张三 | | | | | | | | | | | | | | | | | | 定点医药机构复核人：李四 | | | | | | | | | | | | | | | | | | | | | | |
| 确认申报日期：2022年02月10日 | | | | | | | | | | | | | | | | | | 定点医药机构财务部门联系电话： | | | | | | | | | | | | | | | | | | | | | | |
| 注： | 结算日期以自然月份的1日零时至月度最后一日24时为准。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

附件9

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用月结算审核说明（职工医保） | | | | | | | | | | | | |
| 就医市（统筹区）名称： | | | | 就医市（审核）经办机构名称： | | | | | 参保市（统筹区）名称： | | | |
| 费用申报定点医药机构名称： | | | | 申报结算日期：2022-01-01 至 2022-01-31 | | | | |  | | | |
| 费用申报定点医药机构代码： | | | | 业务交接号： | | | | | 金额单位：元（保留两位小数） | | | |
| 医疗费用审核 | 审核医疗费用所属月份 | 业务交接号 | 姓名 | 身份证件  号码 | 人员类别 | 待遇类型 | 支付方式 | 就诊  时间 | 审核  情况 | 扣减  人次 | 扣减  金额 | 备注 |
| 2021年12月 |  |  |  | 在职/退休/其他 | 普通门诊/门诊特定病种/重大疫情特殊医疗保障门诊/普通住院/生育门诊/生育住院 | 按病种分值付费/按疾病诊断相关分组付费/按病种付费/按床日付费/按项目付费/其他 | 2021年7月1日 |  |  |  |  |
| 补拨  补扣 | 补拨补扣医疗费用 所属月份 | 业务交接号 | 姓名 | 身份证件  号码 | 人员类别 | 待遇类型 | 支付方式 | 就诊  时间 | 审核  情况 | 补拨补扣人次 | 补拨补扣金额 | 备注 |
| 2021年4月 |  |  |  | 在职/退休/其他 | 普通门诊/门诊特定病种/重大疫情特殊医疗保障门诊/普通住院/生育门诊/生育住院 | 按病种分值付费/按疾病诊断相关分组付费/按病种付费/按床日付费/按项目付费/其他 | 2021年4月1日 |  |  |  |  |
| 专项补拨补扣 | 例：根据……，补拨/补扣2021年2月10日至3月15日期间参保人员王某某等50人次（45人）医疗费用合计12800元（具体扣减明细情况可向我单位核实） | | | | | | | | | | | |
| 就医市（审核）经办机构医疗费用审核部门联系人： | | | | | | 联系电话： | | | | 制表时间： 年 月 日 | | |

附件10

广东省省内跨市就医医疗费用月结算审核支付表（职工医保）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 就医市（统筹区）名称： | | | | | | 就医市（审核）经办机构名称： | | | | | 参保市（统筹区）名称： | |
| 费用申报定点医药机构名称： | | | | | | 申报结算日期：2022-01-01 至 2022-01-31 | | | | |  | |
| 费用申报定点医药机构代码： | | | | | | 业务交接号： | | | | | 金额单位：元（保留两位小数） | |
| 业务类型 | 人员类别 | | 人数 | 人次 | 医疗费总金额 | 自费金额 | 自付金额 | 记账金额 | 审核扣减金额 | 补拨/扣金额 | 实际支付金额 | 备注 |
| 普通门诊 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 门诊特定病种 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 重大疫情特殊医疗保障门诊 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 普通住院 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 生育门诊 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 生育住院 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 全部合计 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 合计 | | |  |  |  |  |  |  |  |  |  |  |

就医市（审核）经办机构负责人： 复核人： 制表人： 制表日期：

|  |  |
| --- | --- |
| 备注 | 1.审核扣减的金额前用“—”进行标记。补扣的金额前用“—”进行标记，补拨的金额前用“+”进行标记。 |
|  | 2.实际支付金额=记账金额+审核扣减金额+补拨补扣金额。 |

附件11

广东省省内跨市就医医疗费用月结算审核支付表（职工医保）

（定点医药机构下载对账用表）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 就医市（统筹区）名称： | | | | | | 就医市（审核）经办机构名称： | | | | | 参保市（统筹区）名称： | |
| 费用申报定点医药机构名称： | | | | | | 申报结算日期：2022-01-01 至 2022-01-31 | | | | |  | |
| 费用申报定点医药机构代码： | | | | | | 业务交接号： | | | | | 金额单位：元（保留两位小数） | |
| 业务类型 | 人员类别 | | 人数 | 人次 | 医疗费总金额 | 自费金额 | 自付金额 | 记账金额 | 审核扣减金额 | 补拨/扣金额 | 实际支付金额 | 备注 |
| 普通门诊 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 门诊特定病种 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 重大疫情特殊医疗保障门诊 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 普通住院 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 生育门诊 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 生育住院 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 全部合计 | 申报 | 在职 |  |  |  |  |  |  | / | / | / |  |
| 退休 |  |  |  |  |  |  | / | / | / |  |
| 其他 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 在职 |  |  |  |  |  |  |  |  | / |  |
| 退休 |  |  |  |  |  |  |  |  | / |  |
| 其他 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 在职 |  |  |  |  |  |  |  |  |  |  |
| 退休 |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |
| 合计 | | |  |  |  |  |  |  |  |  |  |  |

就医市（审核）经办机构医疗费用结算部门联系人： 联系电话： 制表日期：

附件12

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用月结算审核说明（居民医保） | | | | | | | | | | | | |
| 就医市（统筹区）名称： | | | | 就医市（审核）经办机构名称： | | | | | 参保市（统筹区）名称： | | | |
| 费用申报定点医药机构名称： | | | | 申报结算日期：2022-01-01 至 2022-01-31 | | | | |  | | | |
| 费用申报定点医药机构代码： | | | | 业务交接号： | | | | | 金额单位：元（保留两位小数） | | | |
| 医疗费用审核 | 审核医疗费用所属月份 | 业务交接号 | 姓名 | 身份证件  号码 | 人员类别 | 待遇类型 | 支付方式 | 就诊  时间 | 审核  情况 | 扣减  人次 | 扣减  金额 | 备注 |
| 2021年12月 |  |  |  | 居民 | 普通门诊/门诊特定病种/重大疫情特殊医疗保障门诊/普通住院/生育门诊/生育住院 | 按病种分值付费/按疾病诊断相关分组付费/按病种付费/按床日付费/按项目付费/其他 | 2021年7月1日 |  |  |  |  |
| 补拨  补扣 | 补拨补扣医疗费用 所属月份 | 业务交接号 | 姓名 | 身份证件  号码 | 人员类别 | 待遇类型 | 支付方式 | 就诊  时间 | 审核  情况 | 补拨补扣人次 | 补拨补扣金额 | 备注 |
| 2021年4月 |  |  |  | 居民 | 普通门诊/门诊特定病种/重大疫情特殊医疗保障门诊/普通住院/生育门诊/生育住院 | 按病种分值付费/按疾病诊断相关分组付费/按病种付费/按床日付费/按项目付费/其他 | 2021年4月1日 |  |  |  |  |
| 专项补拨补扣 | 例：根据……，补拨/补扣2021年2月10日至3月15日期间参保人员王某某等50人次（45人）医疗费用合计12800元（具体扣减明细情况可向我单位核实） | | | | | | | | | | | |
| 就医市（审核）经办机构医疗费用审核部门联系人： | | | | | | 联系电话： | | | | 制表时间： 年 月 日 | | |

附件13

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用月结算审核支付表（居民医保）  （经办机构用表） | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| 就医市（统筹区）名称： | | | | | | 就医市（审核）经办机构名称： | | | | | 参保市（统筹区）名称： | |
| 费用申报定点医药机构名称： | | | | | | 申报结算日期：2022-01-01 至 2022-01-31 | | | | |  | |
| 费用申报定点医药机构代码： | | | | | | 业务交接号： | | | | | 金额单位：元（保留两位小数） | |
| 业务类型 | 人员类别 | | 人数 | 人次 | 医疗费总金额 | 自费金额 | 自付金额 | 记账金额 | 审核扣减金额 | 补拨/扣金额 | 实际支付金额 | 备注 |
| 普通门诊 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 门诊特定病种 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 重大疫情特殊医疗保障门诊 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 普通住院 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 生育门诊 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 生育住院 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 全部合计 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 合计 | | |  |  |  |  |  |  |  |  |  |  |

就医市（审核）经办机构负责人： 复核人： 制表人： 制表日期：

|  |  |
| --- | --- |
| 备注 | 1.审核扣减的金额前用“—”进行标记。补扣的金额前用“—”进行标记，补拨的金额前用“+”进行标记。 |
|  | 2.实际支付金额=记账金额+审核扣减金额+补拨补扣金额。 |

附件14

广东省省内跨市住院医疗费用月结算审核支付表（居民医保）

（定点医药机构下载对账用表）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 就医市（统筹区）名称： | | | | | | 就医市（审核）经办机构名称： | | | | | 参保市（统筹区）名称： | |
| 费用申报定点医药机构名称： | | | | | | 申报结算日期：2022-01-01 至 2022-01-31 | | | | |  | |
| 费用申报定点医药机构代码： | | | | | | 业务交接号： | | | | | 金额单位：元（保留两位小数） | |
| 业务类型 | 人员类别 | | 人数 | 人次 | 医疗费总金额 | 自费金额 | 自付金额 | 记账金额 | 审核扣减金额 | 补拨/扣金额 | 实际支付金额 | 备注 |
| 普通门诊 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 门诊特定病种 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 重大疫情特殊医疗保障门诊 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 普通住院 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 生育门诊 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 生育住院 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 全部合计 | 申报 | 居民 |  |  |  |  |  |  | / | / | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 审核 | 居民 |  |  |  |  |  |  |  |  | / |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |
| 支付 | 居民 |  |  |  |  |  |  |  |  |  |  |
| 合计 | | |  |  |  |  |  |  |  |  |  |  |

就医市（审核）经办机构医疗费用结算部门联系人： 联系电话： 制表日期：

附件15

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用月结算审核支付汇总表（职工医保） | | | | | | | | | | | | | | | | | |
| （就医市用表） | | | | | | | | | | | | | | | | | |
| **申报结算日期： 年 月 日 至 年 月 日** | | | | | | | | | | | | | | | | | |
| **填报单位：地级以上市经办机构名称（章）** | | | | | | | | **业务交接号：** | | |  | | | **金额单位：元（保留两位小数）** | | | |
| 序号 | 参保所在市 | 人数 | 人次 | 拨付  人次 | 医疗费用总额 | 个人支付金额 | 记账金额 | | | | | | | | 审核扣减金额 | 补拨补扣金额 | 实际支付金额 |
| 基本医疗保险 | | 大病  保险 | 补充医疗保险 | 公务员 补助 | 伤残人员医疗保障 | 医疗救助 | 其他 |
| 统筹  基金 | 个人  账户 |
| 1 | 广州市 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 深圳市 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | …… |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 总 计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **负责人： 复核人： 制表人： 制表日期： 年 月 日 联系电话：** | | | | | | | | | | | | | | | | | |
| 备注 | 1.审核扣减的金额前用“—”（负数）进行标记。补扣的金额前用“—”（负数）进行标记。 | | | | | | | | | | | | | | | | |
|  | 2.实际支付金额=记账金额+审核扣减金额+补拨补扣金额。 | | | | | | | | | | | | | | | | |

附件16

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用月结算审核支付汇总表（居民医保） | | | | | | | | | | | | | | | | | |
| （就医市用表） | | | | | | | | | | | | | | | | | |
| **申报结算日期： 年 月 日 至 年 月 日** | | | | | | | | | | | | | | | | | |
| **填报单位：地级以上市经办机构名称（章）** | | | | | | | | **业务交接号：** | | |  | | | **金额单位：元（保留两位小数）** | | | |
| 序号 | 参保所在市 | 人数 | 人次 | 拨付  人次 | 医疗费用总额 | 个人支付金额 | 记账金额 | | | | | | | | 审核扣减金额 | 补拨补扣金额 | 实际支付金额 |
| 基本医疗保险 | | 大病  保险 | 补充医疗保险 | 公务员  补助 | 伤残人员医疗保障 | 医疗救助 | 其他 |
| 统筹  基金 | 个人  账户 |
| 1 | 广州市 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 深圳市 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | …… |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 总 计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **负责人： 复核人： 制表人： 制表日期： 年 月 日 联系电话：** | | | | | | | | | | | | | | | | | |
| 备注 | 1.审核扣减的金额前用“—”（负数）进行标记。补扣的金额前用“—”（负数）进行标记。 | | | | | | | | | | | | | | | | |
|  | 2.实际支付金额=记账金额+审核扣减金额+补拨补扣金额。 | | | | | | | | | | | | | | | | |

附件17

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用月结算拨付计划表（职工医保） | | | | | | | |
| （就医市用表） | | | | | | | |
| 申报结算日期：年月日至年月日 | | | | | | | |
| 填报单位：地级以上市经办机构名称（章） 拨付批号： 单位：元**（保留两位小数）** | | | | | | | |
| 参保所属市 | 定点医药机构名称 | 定点医药机构代码 | 业务交接号 | 人数 | 人次 | 拨付人次 | 拨付金额 |
| 深圳市 | 广东省人民医院 |  |  |  |  |  |  |
| 广州市第一人民医院 |  |  |  |  |  |  |
| 小计： 家定点医药机构 | | | |  |  |  |  |
| 珠海市 |  |  |  |  |  |  |  |
| 小计： 家定点医药机构 | | | |  |  |  |  |
| …… |  |  |  |  |  |  |  |
| …… |  |  |  |  |  |  |  |
| 小计： 家定点医药机构 | | | |  |  |  |  |
| 合计： 个参保市 家定点医药机构 | | | |  |  |  |  |
| **负责人： 复核人： 制表人： 制表日期： 年 月 日 联系电话：** | | | | | | | |

附件18

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用月结算拨付计划表（居民医保） | | | | | | | |
| （就医市用表） | | | | | | | |
| 申报结算日期：年月日至年月日 | | | | | | | |
| 填报单位：地级以上市经办机构名称（章） 拨付批号： 单位：元**（保留两位小数）** | | | | | | | |
| 参保所属市 | 定点医药机构名称 | 定点医药机构代码 | 业务交接号 | 人数 | 人次 | 拨付人次 | 拨付金额 |
| 深圳市 | 广东省人民医院 |  |  |  |  |  |  |
| 广州市第一人民医院 |  |  |  |  |  |  |
| 小计： 家定点医药机构 | | | |  |  |  |  |
| 珠海市 |  |  |  |  |  |  |  |
| 小计： 家定点医药机构 | | | |  |  |  |  |
| …… |  |  |  |  |  |  |  |
| …… |  |  |  |  |  |  |  |
| 小计： 家定点医药机构 | | | |  |  |  |  |
| 合计： 个参保市 家定点医药机构 | | | |  |  |  |  |
| **负责人： 复核人： 制表人： 制表日期： 年 月 日 联系电话：** | | | | | | | |

附件19

|  |  |  |  |
| --- | --- | --- | --- |
| 广东省医疗保险跨市就医结算专户划拨凭证（收/付款） | | | |
| 交易渠道： 交易日期： 年 月 日 业务编码： | | | |
| 付款人名称 |  | 收款人名称 |  |
| 付款人账号 |  | 收款人账号 |  |
| 付款人行名 |  | 收款人行名 |  |
| 人民币（大写） |  | （小写） CNY |  |
| 用途 |  | 业务类型 |  |
| 备注 |  |  |  |
| 已打印 次 打印时间： 年 月 日 时 分 秒 | | | |

附件20

广东省省内跨市就医医疗费用险种分类表

业务类型：

交易时间： 单位：元（保留两位小数）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 参保市 | 业务类型 | 支出总额 | 职工 | | | | | 居民 | | | |
| 基本统筹 | 大病\重疾 | 公务员 | 补充补助 | 其他 | 基本统筹 | 大病\重疾 | 其他 |
| 1 | 广州 | 门诊/住院/生育 |  |  |  |  |  |  |  |  |  |
| 2 | 深圳 |  |  |  |  |  |  |  |  |  |  |
| ... | ... |  |  |  |  |  |  |  |  |  |  |

附件21

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 广东省省内跨市就医医疗费用年度清算拨付计划表 | | | | |
| （就医市用表） | | | | |
| 申报结算日期：年月日至年月日 | | | | |
| 填报单位：地级以上市经办机构名称（章） 拨付批号： 单位：元**（保留两位小数）** | | | | |
| 参保所属市 | 定点医药机构名称 | 定点医药机构代码 | 业务交接号 | 拨付金额 |
| 深圳市 | 广东省人民医院 |  |  |  |
| 广州市第一人民医院 |  |  |  |
| 小计： 家定点医药机构 | | | |  |
| 珠海市 |  |  |  |  |
| 小计： 家定点医药机构 | | | |  |
| …… |  |  |  |  |
| …… |  |  |  |  |
| 小计： 家定点医药机构 | | | |  |
| 合计： 个参保市 家定点医药机构 | | | |  |
| **负责人： 复核人： 制表人： 制表日期： 年 月 日 联系电话：** | | | | |