



Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan



850 GOV. CARLOS CAMACHO ROAD
OKA, TAMUNING, GUAM 96913
TEL: 647-2444 or 647-2330
FAX: (671) 649-0145

Board of Trustees Official Resolution No. 2019-23

RELATIVE TO APPROVING FIFTY-THREE (53) NEW FEES

WHEREAS, Public Law 26-66, places the rate making authority of the Guam Memorial Hospital Authority under the Board of Trustees; and

WHEREAS, the Board of Trustees has reviewed the Public Law 26-66; and

WHEREAS, a Public Hearing was held on December 21, 2018 and oral comments and written testimony were solicited for the Fifty-Three (53) new fees comprised of the following Hospital departments: ICU, Radiology, Pharmacy, Respiratory, Operating Room and Special Services; and

WHEREAS, on April 12, 2019, the Finance and Audit Subcommittee reviewed and recommended the Board of Trustees approval of said fees.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees accepts and approves the Finance and Audit Subcommittee's recommendation to approve said fees; and

BE IT FURTHER RESOLVED, that the Board of Trustees directs the Hospital Administrator/CEO to proceed with the adjudication process of said new fee items; and

BE IT FURTHER RESOLVED, that the Chairperson certifies and the Secretary attests to the adoption of this resolution.

DULY AND REGULARLY ADOPTED ON THIS 16th DAY OF MAY 2019.

Certified By:

Chairman

Attested By:

Secretary

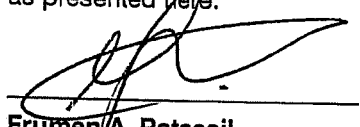
GUAM MEMORIAL HOSPITAL AUTHORITY
SUMMARY OF NEW FEE ITEMS/SERVICES
for Submission to the 34th Guam Legislature
Public Hearing on December 21, 2018

NO	CHARGE CODE	DESCRIPTION	FEE MODEL RATE	DEPARTMENT
1	1710900	ENTERAL FEEDING VALVE	\$ 37.97	ICU
2	2318001	ISOVUE 300 16% 1ML	\$ 0.91	RADIOLOGY
3	2318002	ISOVUE 370 76% 1ML	\$ 0.91	RADIOLOGY
4	2318003	PROHANCE MULTIPACK INJ 1ML	\$ 2.36	RADIOLOGY
5	2318004	MULTIHANCE INJ 1 ML	\$ 0.91	RADIOLOGY
6	2318005	MULTIHANCE MULTIPACK INJ 1ML	\$ 1.56	RADIOLOGY
7	2318006	GADOLINIUM-BASED NOS INJ 1ML	\$ 2.58	RADIOLOGY
8	2318007	LOCM 100-199 MG/ML IODINE 1ML	\$ 2.96	RADIOLOGY
9	2318008	LOCM 200-299 MG/ML IODINE 1ML	\$ 3.06	RADIOLOGY
10	4200599	NORMAL SALINE 0.9% FLUSH 10ML	\$ 1.71	PHARMACY
11	4203231	ENALAPRIL 1MG/ML ORAL SUSP	\$ 8.91	PHARMACY
12	4208333	ONCOZENE 100UM 3ML SRN	\$ 898.22	PHARMACY
13	4213249	NIFEDIPINE 90MG ER TAB	\$ 0.92	PHARMACY
14	4223340	PULMOZYME 2.5ML INHAL SOLN	\$ 332.67	PHARMACY
15	4233256	FACTOR VII	\$ 11,628.03	PHARMACY
16	4233305	CAVILON ADV SKIN PROTECT 2.7ML	\$ 25.61	PHARMACY
17	4233335	LIDOCAINE 1% 300MG/30ML SDV	\$ 14.00	PHARMACY
18	4233379	ONCOZENE 75UM 3ML SRN	\$ 898.22	PHARMACY
19	4233395	EMBOZENE 100UM 2ML SRN	\$ 610.55	PHARMACY
20	4233396	EMBOZENE 500UM 2ML SRN	\$ 610.55	PHARMACY
21	4233397	EMBOZENE 700UM 2ML SRN	\$ 610.55	PHARMACY
22	4233398	EMBOZENE 900UM 2ML SRN	\$ 610.55	PHARMACY
23	4233440	MEDI-HONEY GEL 1.5OZ	\$ 60.64	PHARMACY
24	4278931	FONDAPARINUX 5MG/0.4ML SRN	\$ 205.36	PHARMACY
25	5329799	TUBE ENDOTRACHEAL FASTENER	\$ 60.64	RESPIRATORY CARE
26	7001343	SYSTEM HALO VEST LARGE	\$ 3,139.65	OPERATING ROOM
27	7007391	SPLINT PLASTER SPCL 4"X15"	\$ 115.33	OPERATING ROOM
28	7037665	SYSTEM HALO VEST MEDIUM	\$ 3,139.65	OPERATING ROOM
29	9300007	STENT DES 2.25MMX12MM	\$ 2,000.00	SPECIAL SERVICES
30	9300008	STENT DES 2.25MMX26MM	\$ 2,000.00	SPECIAL SERVICES
31	9301611	SHEATH BRITE TIP 6FR 11CM	\$ 157.60	SPECIAL SERVICES
32	9301711	SHEATH BRITE TIP 7FR 11CM	\$ 157.60	SPECIAL SERVICES
33	9301811	SHEATH BRITE TIP 8FR 11CM	\$ 157.60	SPECIAL SERVICES
34	9301911	SHEATH BRITE TIP 9FR 11CM	\$ 157.60	SPECIAL SERVICES
35	9302259	STENT DES 2.25MMX8MM	\$ 2,000.00	SPECIAL SERVICES
36	9302453	GUIDEWIRE DIAG .038 260CM	\$ 121.96	SPECIAL SERVICES
37	9302454	GUIDEWIRE DIAG .032 260CM	\$ 121.96	SPECIAL SERVICES
38	9302526	GUIDEWIRE DIAG .032 150CM	\$ 121.96	SPECIAL SERVICES

39	9302752	STENT COR DES 2.75MMX12MM	\$ 2,570.00	SPECIAL SERVICES
40	9302754	STENT COR DES 2.75MMX14MM	\$ 2,570.00	SPECIAL SERVICES
41	9302758	STENT DES 2.75MMX18MM	\$ 2,000.00	SPECIAL SERVICES
42	9304606	SHEATH AVANTI 6FSTD	\$ 127.43	SPECIAL SERVICES
43	9304607	SHEATH AVANTI 7FSTD	\$ 127.43	SPECIAL SERVICES
44	9304608	SHEATH AVANTI 8FSTD	\$ 127.43	SPECIAL SERVICES
45	9304609	SHEATH AVANTI 9FSTD	\$ 127.43	SPECIAL SERVICES
46	9310124	GUIDEWIRE INTERV .014X180CM	\$ 400.71	SPECIAL SERVICES
47	9310126	CATHETER GUIDE JL 3.5 6FR	\$ 471.82	SPECIAL SERVICES
48	9310127	CATHETER GUIDE JL 3.5 5FR	\$ 471.82	SPECIAL SERVICES
49	9310128	CATHETER GUIDE HS .070 6FR	\$ 471.82	SPECIAL SERVICES
50	9310129	CATHETER GUIDE EBU 3.5	\$ 471.82	SPECIAL SERVICES
51	9320000	STENT DES 2.25MMX18MM	\$ 2,000.00	SPECIAL SERVICES
52	9325238	GUIDEWIRE DIAG .038 150CM	\$ 121.96	SPECIAL SERVICES
53	9334670	CATHETER RCB F6INF TL 100CM	\$ 150.90	SPECIAL SERVICES

***** LAST ITEM *****

I certify that this listing of items comprises all fees required by law for submission at this time to be complete as presented here.

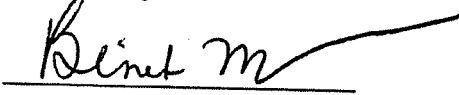


Frumen A. Patacsil
Hospital Quality Improvement Specialist

12/10/18
Date

1st Endorsement of Concurrence:

I concur and further certify that this listing of items are exempted under Section 9301(i) to Article 3, Chapter 9, Division 1 of Title 5 of the Guam Code Annotated and in compliance with Title 10 GCA Part 2 Division 4 Chapter 80 §80109



Benita A. Manglona
Chief Financial Officer

12/10/18
Date