

**GUAM MEMORIAL HOSPITAL AUTHORITY**

**POLICY REPOSITORY DATABASE**

<b>Department/Unit</b>	<b>Responsibility</b>	<b>Policy No.</b>	<b>Policy Title</b>	<b>Effective Date</b>	<b>Reviewed/ Revised Date</b>	<b>Endorsed Date</b>	<b>Rescinded Policy(s) (Dept./Policy #)</b>	<b>Next Review/Update Due Date</b>
Fiscal Services	Hospital Chief Financial Officer, Fiscal Services Department	<a href="#">6440-1</a>	Contracts - Procedure and Evaluation	10/1/1992	9/1/1992		None	"Currently under review in 2010."
Fiscal Services	Hospital Chief Financial Officer, Fiscal Services Department	<a href="#">6440-2</a>	Patient Room Charges	7/14/1992	7/14/1992		None	"Currently under review in 2010."
Fiscal Services	Fiscal Services Department	<a href="#">6440-3</a>	Travel	2/14/1990	6/1992; 8/1992		None	"Currently under review in 2010."
Fiscal Services	Payroll Section, General Accounting Division, Fiscal Services Department	<a href="#">6440-5</a>	Special Payment Request	1/13/1994	1/4/1994; 1/20/1994		None	"Currently under review in 2010."
Fiscal Services	Payroll Section, General Accounting Division, Fiscal Services Department	<a href="#">6440-6</a>	Leave Sharing Program	5/7/1993	9/16/1993; 1/25/1994		None	"Currently under review in 2010."
Nursing Administration, Professional Support, Operations, Fiscal Services	Hospital Service Units, Nursing Services Department & Professional Support Department; Information Services Division, Operations Department; Patient Affairs Division, Fiscal Services Department	<a href="#">6440-7</a>	Processing Patient Charges	4/1/1997	3/18/1997		None	"Currently under review in 2010."
Fiscal Services	Fiscal Services Department	<a href="#">6440-8</a>	Auditing of Charges Policy	9/29/1997	9/29/1997		None	"Currently under review in 2010."
Fiscal Services	Patient Registration Division, Fiscal Services Department	<a href="#">6440-9</a>	Skilled Nursing Unit Notice of Bed-Hold and Re-Admission Policy	10/20/1999	10/20/1999; 11/16/1999		None	"Currently under review in 2010."
Fiscal Services	Hospital Chief Financial Officer, Hospital General Accounting Supervisor, Fiscal Services Department	<a href="#">6440-10</a>	General Timekeeping Guidelines	1/1/2001	1/1/2001; 1/1/2001		None	"Currently under review in 2010."
Fiscal Services	Hospital General Accounting Supervisor, Fiscal Services Department	<a href="#">8510-AP-01</a>	Accounts Payable Defined Procedure For Vendor Inquiries	8/1/2005	8/2005; 8/2007; 1/5/2006		None	"Currently under review in 2010."