## **VISION**

To provide a fast, reliable and accurate billing system to ensure quality customer service.

## **MISSION**

The Billing committed to be:

- **C Competent.** Able to deliver tasks expected of us because of our skills, knowledge and experience.
- **O Organized.** Organized billing process from gathering of hospital charges to releasing of outputs.
- **M Motivated.** We are driven to carry out tasks the best way we can.
- **P Patient-first.** We strive to deliver the best to our clients. They are our priority.
- **A Accommodating.** To facilitate clients' billing needs and requests without hesitation.
- **S Systematic.** Follow instruction protocols for data processing to ensure smooth satisfaction.

S – Service Oriented. We strive to anticipate and meet the needs of our clients.
<b>I – Involved.</b> Effectiveness of the system is built on collective strength – valuing each employee's contribution.
O – Objective. Conflict resolution and decision-making process is done in an unbiased manner.
N – Neutral. Everyone is treated equally and with respect.
A – Accurate. We strive to provide correct billing information to all clients.
T – Timely-response. We strive to produce outputs within the allotted time period.
E – Efficient. To accomplish tasks successfully while being cost-effective at the same time.
OBJECTIVE
The Billing Section aims to:
<ul> <li>Provide accurate billing statements to all clients within the allotted time period.</li> <li>Provide client-friendly environment to all transacting customers.</li> <li>Cater to client requests and concerns the best way possible.</li> </ul>

## Billing

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