

GOVERNMENT OF THE REGENCY OF GRESIK

REGIONAL REGULATION OF THE REGENCY OF GRESIK

NUMBER 11 OF 2004

ON

THE RETRIBUTION TARIFF AND PROCEDURES FOR HEALTH SERVICES AT COMMUNITY
HEALTH CENTERS

BY THE BLESSINGS OF ALMIGHTY GOD

THE REGENT OF GRESIK

Considering: a. That with the enactment of Law Number 34 of 2000 concerning amendments to Law Number 18 of 1997 concerning Regional Taxes and Retributions, the Regional Regulation of Gresik Regency Number 26 of 1997 concerning Health Service Retributions at Regional General Hospitals and Community Health Centers in Gresik Regency needs to be adjusted;

b. That to implement the adjustment as referred to in letter a, it is necessary to regulate the tariff and procedures for health services at Community Health Centers, which are established by Regional Regulation.

Considering: 1. Law Number 12 of 1950 concerning the Establishment of Regency Areas within the Province of East Java, juncto Law Number 2 of 1965 concerning the Change of Border Areas of Surabaya Municipality and Surabaya Regency (State Gazette of the Republic of Indonesia of 1965 Number 19, Supplement to the State Gazette Number 2730); 2. Law Number 8 of 1981 concerning the Criminal Procedure Code (State Gazette of the Republic of Indonesia of 1981 Number 76, Supplement to the State Gazette Number 2309);

3. Law Number 2 of 1992 concerning Insurance Business (State Gazette of 1992 Number 100, Supplement to the State Gazette Number 3495);
4. Law Number 23 of 1992 concerning Health (State Gazette of 1992 Number 13, Supplement to the State Gazette Number 3467);
5. Law Number 18 of 1997 concerning Regional Taxes and Retributions (State Gazette of the Republic of Indonesia of 1997 Number 41, Supplement to the State Gazette Number 26 juncto Law Number 34 of 2000 concerning Amendments to Law Number 18 of 1997 concerning Regional Taxes and Retributions (State Gazette of the Republic of Indonesia of 2000 Number 246, Supplement to the State Gazette Number 4048);
6. Law Number 22 of 1999 concerning Regional Government (State Gazette of the Republic of Indonesia of 1999, Number 60, Supplement to the State Gazette Number 3839);
7. Law Number 25 of 1999 concerning Financial Balance between the Central Government and Regional Governments (State Gazette of the Republic of Indonesia of 1999 Number 72, Supplement to the State Gazette Number 3848);
8. Government Regulation Number 25 of 2000 concerning the Authority of the Government and the Authority of the Province as an Autonomous Region (State Gazette of 2000 Number 54, Supplement to the State Gazette Number 3952);
9. Government Regulation Number 66 of 2001 concerning Regional Retributions (State Gazette of the Republic of Indonesia of 2001 Number 119, Supplement to the State Gazette Number 4139);
10. Joint Decision of the Indonesian Minister of Health and the Indonesian Minister of Home Affairs Number 1013/MENKES/SKB/IXJ/2001, Number 43 of 2001 concerning Tariffs and Procedures for Health Services at Community Health Centers and Regional Hospitals for participants of PT

(Persero) Asuransi Kesehatan Indonesia and their family members.

With the Approval of

THE REGIONAL HOUSE OF REPRESENTATIVES OF REGENCY OF GRESIK

RESOLVES

To Enact: THE REGIONAL REGULATION OF REGENCY OF GRESIK ON THE RETRIBUTION
TARIFF AND PROCEDURES FOR HEALTH SERVICES AT COMMUNITY HEALTH CENTERS.

CHAPTER I

GENERAL PROVISIONS

Article 1

In this Regional Regulation:

1. Region means the Regency of Gresik;
2. Regional Government means the Head of the Region and other Autonomous Regional apparatus as the Regional Executive Body;
3. Regent means the Head of the Regency of Gresik;
4. The Regional House of Representatives means the Regional House of Representatives of Regency of Gresik;
5. Health Office means the Health Office of the Regency of Gresik;
6. Revenue Office means the Revenue Office of the Regency of Gresik;
7. Regional Treasury means the Regional Treasury of the Regency of Gresik;
8. Official means an employee assigned specific duties in the field of tariff or retribution handling in accordance with applicable regulations;
9. Regional Retribution, hereinafter referred to as Retribution, is a regional levy as payment for certain services or permits specifically provided and/or given by the Regional Government for the benefit of individuals or entities;

10. Askes Card is legal proof/identity given to each participant and their family members regarding the right to receive health services in accordance with applicable regulations;
11. Community Health Center, hereinafter abbreviated as Puskesmas, is a functional health service facility owned and managed by the Regional Government that provides comprehensive and integrated services to the community;
12. Community Health Center with beds, hereinafter abbreviated as (Puskesmas TT), is a Puskesmas that is provided with additional rooms and facilities to assist emergency patients, in the form of limited surgical procedures or temporary nursing care, with a capacity of 10 beds;
13. Health Service Provider, hereinafter abbreviated as PSP, is a health service facility that provides health services for PT (Persero) Asuransi Kesehatan Indonesia (PT. ASKES) participants and their family members;
14. Primary Level PSP is a health service facility that provides primary level health services, namely Puskesmas, Mobile Puskesmas (Pusling), Puskesmas Assistants, General Polyclinics, Class D RSU, and Maternity Hospitals owned by the Regional Government;
15. Advanced Level PSP is a health service facility that provides advanced level health services, namely vertical RSU and Regional RSU;
16. Primary level health services are general individual health services that include primary outpatient and inpatient services;
17. Primary outpatient care is general individual health care carried out at primary level PSP for observation, diagnosis, treatment, and/or other health services;
18. Primary inpatient care is general individual health care carried out at Community Health Centers with beds (Puskesmas TT) for the purposes of surgery, treatment, diagnosis, medication, and/or other medical services, where participants and their family members are hospitalized for at least 1 (one) day;
19. Inpatient day is the length of time participants and their family members are hospitalized, calculated based on the difference between the admission date and the discharge/death date; if the admission date is counted, the discharge/death date is not counted, or vice versa; if the admission and discharge/death dates are the same, it is counted as 1 (one) inpatient day;
20. Supportive health services are services provided to support health services, including drug services, diagnostic support examinations, and other support services;

21. Drug Price List and Ceiling, hereinafter abbreviated as DPHO, is a list of drugs used for drug services for participants and/or their family members;
22. Drug service is the provision of drugs outside the standard drugs included in the Puskesmas package, which are needed for advanced level health services based on medical indications in accordance with the applicable DPHO;
23. Standard drugs in the Puskesmas inpatient package are drugs that must be available at the Puskesmas for immediate medical action, emergencies, surgical services, and other inpatient services;
24. Diagnostic Support Examination is an examination activity to support diagnosis;
25. Medical Procedure is a surgical procedure, treatment procedure with equipment, and other diagnostic procedures;
26. Delivery is the process of giving birth to a full-term or near full-term baby, either spontaneously or with complications requiring medical intervention;
27. Emergency Services are advanced level health services that must be provided immediately in emergency cases to reduce the risk of death or disability;
28. Control Team is a team appointed by the Head of the Health Office tasked with assisting in controlling services for participants and their family members at the Puskesmas;
29. Capitation financing system is a method of financing primary level health services based on the number of Askes cards registered at the Puskesmas;
30. Tariff is part or all of the costs of organizing health service activities at the Hospital that are charged to the public in return for the services received;
31. Inpatient package tariff is the daily inpatient cost calculated based on the average cost of service facility components and service costs;
32. Facility services are the remuneration received by the Puskesmas for the use of facilities, Puskesmas facilities, drugs, chemicals, and disposable medical equipment used directly in observation, diagnosis, treatment, and rehabilitation;
33. Service costs are the remuneration received by the service provider for the services provided to the patient for observation, diagnosis, treatment, consultation, medical rehabilitation visits, and/or other services.

CHAPTER II

NAME, OBJECT, AND SUBJECT OF RETRIBUTION TARIFF

Article 2

With the name retribution tariff and procedures for community health services, retribution tariffs are levied on health services at Community Health Centers.

Article 3

The object of the retribution tariff is every individual or entity receiving health facilities available at the Community Health Center and its affiliates (Pustu, Polindes, and Pusling).

Article 4

The subject of the retribution tariff is individuals or entities receiving health services at the Community Health Center;

CHAPTER III

CLASSIFICATION OF RETRIBUTION TARIFF

Article 5

The retribution tariff for health services at the Puskesmas is classified as a general service retribution.

CHAPTER IV

METHOD OF MEASURING THE LEVEL OF SERVICE USE

Article 6

The level of service use is calculated based on the type and frequency of health services based on the retribution tariff and procedures for health services provided by the Puskesmas.

CHAPTER V

PRINCIPLES IN DETERMINING THE STRUCTURE AND AMOUNT OF THE RETRIBUTION TARIFF

Article 7

The principle in determining the procedures for health services in accordance with the retribution tariff is intended to cover part of the financing of health services at the Puskesmas.

CHAPTER VI

STRUCTURE AND AMOUNT OF THE RETRIBUTION TARIFF

Article 8

The structure and amount of the retribution tariff and procedures for health services at the Puskesmas are as listed in the appendix to this Regional Regulation.

CHAPTER VII

TIME THE RETRIBUTION TARIFF IS DUE

Article 9

The retribution tariff is due at the time the health service procedures are provided by the Puskesmas or at the time of issuance of the SKRD and/or other equivalent documents.

CHAPTER VIII

SERVICE PROVISIONS

Article 10

(1) Puskesmas provides comprehensive and integrated health service procedures to the community.

(2) The provisions of the retribution tariff and health procedures at the Puskesmas are set as follows:

a. The retribution tariff for outpatient care in the Emergency Unit (UGD) is 2 (two) times the outpatient care retribution;

- b. The retribution tariff for examinations and treatment of outpatients is the same as the retribution for similar examinations and treatment for inpatients;
 - c. The retribution tariff for all examinations and treatments for outpatients from private referrals is the same as the retribution for outpatients;
 - d. The imposition of the retribution tariff for inpatient delivery patients is levied for 3 days of treatment, and subsequent days are subject to separate charges;
 - e. Treatment of outpatients in the Emergency Unit (UGD) requiring observation/examination and medical treatment is subject to a retribution equal to the examination and similar medical treatment for inpatients;
 - f. For determining the results of a post-mortem examination requiring examination outside the Puskesmas, the examination fee is a separate fee from the post-mortem and cause of death retribution tariff, which must be borne by the guarantor or their family;
 - g. For the accompanying drug component, the retribution tariff is set based on the net price plus 10% VAT plus 2.5% service cost.
- (3) The provisions of the health service retribution tariff as referred to are listed in the appendix to this Regional Regulation.

Article 11

Exempted from the imposition of the Puskesmas retribution tariff are:

- a. Poor/indigent residents or community members of Gresik Regency, proven by a letter of certification from the Head of the Village/Sub-district or people under the care of other social homes, can be given free examinations, treatment, and medication;
- b. Widows or widowers and retired civil servants and their families, including orphans and retired civil servants, receive free examinations, treatment, and medication in accordance with ASKES financing provisions;
- c. Civil servants and their families receive free examinations, treatment, and medication in accordance with ASKES financing provisions;
- d. In addition to those regulated in points a, b, and c above, the Head of the Puskesmas, for justifiable reasons, can provide relief and/or exemption from examination, treatment, and medication fees.

CHAPTER IX

COLLECTION AREA

Article 12

The retribution tariff and procedures for health services at the Puskesmas are collected in the Regional area.

CHAPTER X

COLLECTION PROCEDURE

Article 13

- (1) The retribution tariff is collected using SKRD or other equivalent documents;
- (2) The results of the retribution tariff collection as referred to in section (1) are reported gross to the Regional Treasury and/or through BKP at the Revenue Office;
- (3) The Retribution Tariff proceeds are returned 100% to the Health Office, which has been included in the Regional Revenue and Expenditure Budget;
- (4) The retribution tariff proceeds as referred to in section (2), 70% (seventy percent) are used by the Puskesmas and 30% (thirty percent) for the Gresik Regency Health Office to support the smooth running of service duties;
- (5) The retribution and Puskesmas proceeds are managed in a self-financing manner in accordance with applicable regulations;
- (6) The procedure and details of the use of the retribution tariff proceeds are accountable to the Regent.

CHAPTER XI

ADMINISTRATIVE SANCTIONS

Article 14

If the Subject of Retribution does not pay on time or underpays, an administrative sanction in the

form of interest of 2% (two percent) per month is imposed on the amount of the retribution that is unpaid or underpaid, and is collected using a Regional Retribution Invoice.

CHAPTER XII

PAYMENT PROCEDURE

Article 15

- (1) The due retribution tariff must be paid in full;
- (2) The due retribution tariff is settled at the latest 30 (thirty) days after the issuance of the SKRD or other equivalent document;
- (3) The payment procedure, deposit, and place of payment of the retribution are regulated by the Regent.

CHAPTER XIII

REDUCTION, CONCESSION, AND EXEMPTION OF RETRIBUTION

Article 16

- (1) The Regent may grant a reduction, concession, and exemption of retribution;
- (2) The reduction, concession, and exemption as referred to in section (1) are granted by considering the ability of the Subject of Retribution;
- (3) The procedure for the reduction, concession, and exemption of the retribution tariff is determined by the Regent.

CHAPTER XIV

COLLECTION PROCEDURE

Article 17

- (1) The due retribution tariff based on SKRD, STRD, correction decision letter, objection decision letter, and appeal decision that is unpaid or underpaid by the Subject of Retribution on time can be collected with a Writ of Execution;

(2) Collection of Retribution with a writ of execution is carried out based on applicable laws and regulations.

CHAPTER XV

PROCEDURE FOR THE RETURN OF EXCESS RETRIBUTION PAYMENT

Article 18

The Retribution Obligor must submit a written request to the Regent for calculation of the return of excess retribution payment;

- (1) Based on the request as referred to in section (1) for excess retribution payment, the Regent may first directly offset it with retribution debt and/or administrative sanctions in the form of interest;
- (2) Based on the request as referred to in section (2), those entitled to the excess payment may offset it with subsequent retribution payments.

Article 19

- (1) In the case of excess retribution payment remaining after the calculation as referred to in Article 18, an SKRDLB is issued at the latest 2 (two) months after receipt of the request for return of excess retribution payment;
- (2) The excess retribution payment as referred to in section (1) is returned to the Subject of Retribution at the latest 2 (two) months after the issuance of the SKRDLB;
- (3) If the return of excess retribution payment is made after 2 (two) months from the issuance of the SKRDLB, the Regent will provide interest of 2% (two percent) per month for the delay in payment of the excess retribution.

Article 20

- (1) The return as referred to in Article 18 is made by issuing a Payment Order for excess retribution;
- (2) Based on the calculation as referred to in Article 19, proof of book transfer is issued, which also serves as proof of payment.

CHAPTER XVI

STATUTE OF LIMITATIONS

Article 21

(1) The collection of Retribution has a STATUTE OF LIMITATIONS after exceeding a period of 3 (three) years from the date the retribution is due, except if the Subject of Retribution commits a criminal act in the field of retribution;

(2) The STATUTE OF LIMITATIONS for the collection of retribution as referred to in section (1) is suspended if:

- a. A Warning Letter and a Writ of Execution are issued, or;
- b. There is an acknowledgment of retribution debt by the Subject of Retribution, either directly or indirectly.

CHAPTER XVII

PROCEDURE FOR THE WRITE-OFF OF RETRIBUTION RECEIVABLES THAT HAVE REACHED THE STATUTE OF LIMITATIONS

Article 22

(1) Retribution receivables that can no longer be collected because the right to collect has reached the STATUTE OF LIMITATIONS may be written off;

(2) The Regent issues a Decision on the write-off of regional retribution receivables that have reached the STATUTE OF LIMITATIONS as referred to in section (1).

CHAPTER XVIII

SUPERVISION

Article 23

The Regent appoints Officials to carry out supervision of the implementation of this Regional Regulation.

CHAPTER XIX

CRIMINAL PROVISIONS

Article 24

Subjects of Retribution who fail to fulfill their obligations, thus causing losses to Regional Finances, are threatened with imprisonment of a maximum of 3 (three) months or a fine of a maximum of 4 (four) times the due retribution.

CHAPTER XX

INVESTIGATION

Article 25

(1) Certain Civil Servants within the Regional Government are specifically authorized as Investigators to conduct investigations into criminal acts in the field of Regional Retribution;

(2) The authority of the Investigator as referred to in section (1) is:

- a. To receive, search for, collect, and examine information or reports concerning criminal acts in the field of Regional Retribution;
- b. To examine, search for, and collect information regarding individuals or entities concerning the truthfulness of actions carried out in connection with criminal acts of Regional Retribution;
- c. To request information and evidence from individuals or entities in connection with criminal acts in the field of Regional Retribution;
- d. To examine books, records, and other documents concerning criminal acts in the field of Regional Retribution;
- e. To conduct searches to obtain evidence of bookkeeping, recording, and documents, and to seize such evidence;
- f. To request assistance from expert witnesses in carrying out the investigation of criminal acts in the field of Regional Retribution;
- g. To photograph individuals related to criminal acts of Regional Retribution;
- h. To summon individuals to be heard and examined as suspects or witnesses;
- i. To discontinue the investigation;
- j. To take other actions necessary for the smooth running of the investigation of criminal acts in the

field of Regional Retribution according to accountable law.

(3) The Investigator as referred to in section (1) shall notify the commencement of the investigation and submit the results of the investigation to the Public Prosecutor, in accordance with the provisions regulated in Law Number 8 of 1981 concerning the Criminal Procedure Code.

CHAPTER XXI

FINAL PROVISIONS

Article 26

With the enactment of this Regional Regulation, Gresik Regency Regional Regulation Number 26 of 1977 concerning Health Service Retribution and its implementing regulations are hereby revoked and no longer valid.

Article 27

Matters not sufficiently regulated in this Regional Regulation regarding its implementation will be further regulated by the Regent or the designated Official.

Article 28

This Regional Regulation comes into effect on the date of its enactment. To ensure that everyone is aware of this, the enactment of this Regional Regulation is ordered with its placement in the Regional Gazette of Gresik Regency.

Ratified in Gresik

On May 24, 2004

THE REGENT OF GRESIK

[Signature]

Drs. KH. ROBBACH MASUM, MM

Promulgated in Gresik

On May 24, 2004

SECRETARY OF REGENCY OF GRESIK

[Signature]

Drs. GUNAWAN, MSi

Senior Maintainer

NIP. 010 080 491

REGIONAL GAZETTE OF GRESIK REGENCY YEAR 2004 NUMBER 3 SERIES E

EXPLANATION OF THE REGIONAL REGULATION OF REGENCY OF GRESIK

NUMBER 11 OF 2004

ON

TARIFFS AND PROCEDURES FOR HEALTH SERVICES AT COMMUNITY HEALTH CENTERS

I. GENERAL EXPLANATION

The imposition of tariffs and Procedures for Health Services at Community Health Centers was previously regulated in Gresik Regency Regional Regulation Number 26 of 1977 concerning Health Service Retribution. With the enactment of Law Number 22 of 1999 concerning Regional Government and Government Regulation Number 48 of 2000, which has been revoked by Government Regulation Number 08 of 2003 concerning Regional Apparatus, where the Gresik Regency General Hospital is no longer under the Health Office as a Technical Implementation Unit, so the imposition of Retribution for existing health services at the Puskesmas and at the Gresik Regency Regional General Hospital is regulated separately. This is because of the different service

systems of each institution.

The existence as referred to above, in order to provide clear legal certainty, needs to be established in a Regional Regulation.

II. EXPLANATION ARTICLE BY ARTICLE

Article 1 to Article 41 are sufficiently clear.

SUPPLEMENT TO THE REGIONAL GAZETTE OF GRESIK REGENCY NUMBER 43

APPENDIX: REGIONAL REGULATION OF REGENCY OF GRESIK

NUMBER: 11 YEAR 2004

DATE: MAY 24, 2004

TARIFFS AND PROCEDURES FOR HEALTH SERVICES AT COMMUNITY HEALTH CENTERS

NO. TYPE OF SERVICE TARIFF (RP)

1. FIRST AID IN ACCIDENTS

- a. Limited basic health services for one visitor per day; 2,000
- b. Wound debridement 3,500
- c. Burn care 3,500
- d. Minor light surgery 13,000
- e. Incision Abscess 6,500
- f. Foreign body extraction 3,500
- g. Small stitching (1-6) 6,500
- h. Medium stitching (7-12) 15,000
- i. Heavy stitching >13 20,000

j. Circumcision 32,500

k. Cross incision 3,500

l. Dorsum incision 3,500

m. Suture removal 3,500

2. DELIVERY ASSISTANCE

a. Delivery assistance outside the Puskesmas 20,000

b. Delivery assistance at Puskesmas with inpatient care 120,000 for the mother for a maximum of 3 days

c. Inpatient care for mother, fourth day onwards per day 13,000

d. Inpatient care for baby, fourth day onwards 6,500

3. MINOR MEDICAL PROCEDURES

a. Ear piercing 5,000

b. Circumcision 32,500

c. Minor surgery 13,000

4. MINOR MEDICAL PROCEDURES (OUTSIDE PUSKESMAS TREATMENT)

Cataract surgery 600,000

5. DIAGNOSTIC EXAMINATIONS

a. Chest X-ray 45,500

b. ECG 16,500

c. Abdominal X-ray 45,000

6. INPATIENT CARE AND DOCTORS VISITS/VISITS PER DAY 13,000

a. Inpatient care in ward 26,000

b. Inpatient care in pavilion 13,000

c. Specialist doctor visit 26,000

7. LABORATORY PROCEDURES

a. Blood type 2,750

b. Blood per type 2,750

c. Routine blood test 13,000

d. Pregnancy test (Plano Test) 16,500

e. Routine urinalysis 10,000

- f. Urine per type 2,000
- g. Routine stool test 4,000
- h. Thick drop 3,500
- i. Gram staining 5,500
- j. AFB staining (Sputum) 4,000
- k. AFB staining (MH) 4,000
- l. Thrombocyte 4,000
- m. Urine specific gravity 9,750
- n. Widal test 5,500
- o. PCV 13,000
- p. Blood sugar (fasting) 2,000
- q. Blood sugar (2 hours postprandial) 13,000
- r. 2-hour postprandial blood sugar 2,000
- s. Blood sugar (2 hours postprandial)
- 8. HEALTH TESTING 15,000
- 9. FUNERAL MANAGEMENT
- a. Living autopsy 19,500
- b. Post-mortem examination 19,500
- 10. AMBULANCE RENTAL
- a. Use of hearse within the city limits of Gresik Regency per use 19,500
- b. Use outside the city per kilometer 1,750
- 11. FUNERAL CARE
- a. Autopsy during working hours 65,000
- b. Autopsy outside working hours 130,000
- c. Funeral care 26,000
- 12. DENTAL HEALTH SERVICES
- Dental medical procedures
- a. Extraction of deciduous/child teeth 6,500
- b. Extraction of permanent teeth, 1 root 10,000
- c. Extraction of teeth without complications, >1 root 10,000

- d. Extraction of teeth with complications, >1 root 13,000
- e. Tilted third molar 130,000
- f. Scaling per region, 1 visit 3,500
- g. Post-extraction care/with dry socket 6,500

Manufacture/Repair of Dentures

- a. Manufacture of complete upper or lower denture 500,000
- b. Manufacture of complete upper and lower dentures 800,000

Manufacture of partial dentures

- a. 1 (one) tooth per jaw 52,000
- b. Additional for each subsequent tooth 19,500
- c. Repair of partial denture 39,000
- d. Repair of denture per jaw 78,000
- e. Manufacture of acrylic dental bridge per unit 130,000
- f. Manufacture of porcelain dental bridge per unit 260,000
- g. Relining full denture 97,500

Dental restorative care

- a. Amalgam/glass ionomer filling, small 13,000
- b. Amalgam/glass ionomer filling, large 19,500
- c. Direct/indirect pulp capping 9,750
- d. Pulpotomy/pulpectomy 4,000
- e. Routine examination 2,000

Orthodontic treatment

- a. Orthodontic treatment per jaw 195,000
- b. Subsequent appliance replacement 130,000
- c. Pain relief 6,500

Light-cured filling

- a. Composite filling, deciduous/permanent 65,000
- b. Composite filling with crown form 97,500

13. FAMILY PLANNING SERVICES

- a. IUD insertion 13,000

- b. IUD removal 13,000
- c. IUD check-up 6,500
- d. Implant insertion 13,000
- e. Implant removal 22,500

THE REGENT OF GRESIK

[Signature]

Drs. KH. ROBBACH MASUM, MM

SECRETARY OF REGENCY OF GRESIK

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Drs. GUNAWAN, MSi

Senior Maintainer

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