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THE ACCOUNTS

OF THE

EUROPEAN HOSPITAL TREATMENT RELIEF FUND

FOR THE YEAR ENDED

31st DECEMBER, 1960

AND REPORT THEREON

BY THE

CONTROLLER & AUDITOR-GENERAL

PARLIAMENT OF KENYA LIBRARY THE MINISTER FOR HEALTH AND WELFARE, NAIROBI.

ANNUAL REPORT OF THE EUROPEAN HOSPITAL FUND AUTHORITY

Sir,

In accordance with the provisions of Section 16 (b) of the Hospital Treatment Relief (European) Ordinance, No. 33 of 1951, the European Hospital Fund Authority established under the Ordinance is required to furnish as soon as possible after the expiration of each year a Report upon the administration of the affairs of the Authority during such year together with a Balance Sheet and Statement of the Receipts and Payments of the Authority, duly audited by the Government Auditor.

The Authority now has pleasure in submitting its Report for the year ended 31st December, 1960, supported by Audited Accounts.

The Hospital Fund Authority constituted in accordance with clause 3 (2) of the Ordinance, comprised the following members during the year under review:

Mr. K. A. Jeremy (Chairman) Mr. K. A. Adcock Mr. G. E. Nevill Col. T. H. Henfrey Mr. P. J. Riley Mr. A. C. Waine

Appointed by the European Elected Members of Legislative Council.

Appointed by the Minister for Finance. Appointed by the Minister for Health and Welfare.

BENEFITS AVAILABLE

3. The Authority is empowered to make payments out of the Fund of the following allowances to contributors:—

- (i) A daily allowance of such amount and for such period as may be prescribed towards the cost of fees incurred by a contributor in respect of hospital treatment received as an in-patient, by such contributor.
- (ii) A daily allowance of such amount for such period and towards such expenses actually incurred by a contributor as may be prescribed during a disability suffered by him, in cases where hospital facilities are not utilized.
- (iii) Such sum as may be prescribed in respect of expenses actually incurred in connexion with confinement for maternity purposes of a contributor.
- 4. Benefits payable throughout the year ended 31st December, 1960, were as follows:—
- (i) Hospital Treatment Benefits ... Sh. 55 per day. (ii) Qualified Nursing Services ... Sh. 50 per day. (iii) Maternity Benefit Sh. 200.
- 5. The following comparative summary of benefits paid and number of claims will be of interest to contributors:—

			1958	1959	1960
			£	£	£
(i) Hospital Treatment	 	 	270,129	305,981	333,240
(ii) Qualified Nursing Services	 	 	41,728	46,082	50,050
(iii) Maternity Benefits	 	 	13,290	12,110	13,160
			£325,147	£364,173	£396,450
Number of Claims dealt with	 	 	18,340	18,456	19,284

- 6. Subsequent to paragraph 7 of the Annual Report for 1959, the Government Actuary in the United Kingdom has advised the Authority that as statistics from the next census will not be available until 1962, the proposed actuarial review should be postponed until 1962, and that it will then be a valuation as at 31st December, 1961.
 - 7. The scope of benefits payable by the Authority was extended during the year by Gazetting approved hospitals in Northern Ireland.
- 8. The Authority records its appreciation of the continued guidance and advice from the Kenya Unit of the East African Statistical Department

We have the honour to be,

Your obedient servants,

K. A. JEREMY, Chairman.

P. J. RILEY, Member. for European Hospital Fund Authority.

Report of the Controller and Auditor-General on the Accounts of the European Hospital Treatment Relief Fund for the Year Ended 31st December, 1960

In my report on the accounts for 1959 I stated that Government's contribution did not appear to have been received on certain contributions paid over to the Authority by the Commissioner of Income Tax in 1954. This outstanding amount of £2,330–1s.–57cts. was received by the Authority from the Ministry of Health and Social Affairs on 9th May, 1961.

2. I have seen Schedules of Default amounting to £6,500-1s.-16cts. in respect of taxpayers' contributions payable to the Fund by the Commissioner of Income Tax, which were irrecoverable as at 30th June, 1960. These amounts have been written off under the provisions of Section 8 (d) of the Hospital Treatment Relief (European) Ordinance, No. 33 of 1951.

Nairobi, 19th June, 1961.

C. W. HODGES, Controller and Auditor-General.

EUROPEAN HOSPITAL TREATMENT RELIEF FUND STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER, 1960

1959		RECEIPTS				1959	PAYMENTS					
£	Contributions under Section 12 and 13 of Ordinance No.	£ s.	cts.	£	s. cts.	£ 305,981 46,082	Benefits Allowances in respect of— (i) Hospital Treatment (ii) Nursing Services	£ s. cts. 333,239 18 50 50,050 10 80	£	s. cts.		
320,687 9,435	33 of 1951 Less Expenses of collection	9,617		370,679	5 88	12,110	(iii) Maternity	13,160 0 00	396,450	9 30		
311,252 14,958 676	Interest on Invest- ments	10,904 6 112 2		10,792		3,197 325 150	EXPENSES OF ADMINISTRATION Salaries, Wages and Allowances	3,442 15 67 481 8 20 72 12 00				
14,282				10,792	4 47	77 255 67 68	Telephone Rent, Light and Water Insurance and Incidentals Furniture and Fittings, Equipment	68 14 15 330 3 00 119 12 27 131 0 75				
42,879	BALANCE—Excess of Receipts	-		19,745	19 49	51 50	Postage Audit Fees	50 14 50 70 0 00	4.767	0 54		
368,413	Receipts			401,217		368,413			401,217	9 84		

BALANCE SHEET AS AT 31ST DECEMBER, 1960

1959	LIABILITIES				1959	Assets						
444,600 42,879 401,721 (Sundry Creditor) 2,268 403,989	Accumulated Fund as at 1st January, 1960 Deduct Excess of Payments over Re- ceipts for the Year	£ 401,721 19,745	s. cts. 14 88 19 49	£ 381,975	27	£ 280,000 19,728 313 25 103,923 403,989	Investments on deposit Advances— To Hospitals To Secretary (S Cash in hand, inc Cash in Bank		662		270,000	14 30 3 67 17 42

K. A. JEREMY, Chairman. P. J. RILEY, Member. for European Hospital Fund Authority.

I have examined the above Balance Sheet and Statement of Receipts and Payments in accordance with the provisions of Section 16 (b) of the Hospital Treatment Relief (European) Ordinance, No. 33 of 1951. I have obtained all the information and explanations that I have required and I certify, as the result of my audit, that in my opinion the above Balance Sheet and Statement of Receipts and Payments are correct, subject to the observations contained in my attached Report dated 19th June, 1961.

Nairobi, 19th June, 1961. C. W. HODGES, Controller and Auditor-General. KG-115 K/MED

