

NAROK COUNTY GOVERNMENT DEPARTMENT OF HEALTH AND SANITATION LOLGORIAN SUB-COUNTY HOSPITAL MFL CODE: 15068 P.O.BOX 22-40701, LOLGORIAN

Email: medsuplolgorian@gmail.com

SERVICE DELIVERY CHARTER

SERVICES	CLIENT REQUIREMENTS	CHARGES	WAITING TIME
		(KES)	
Registration for Out- patient Service	Identification Documents (National ID		
 Emergency 	Card/Passport)		Emergency: Immediate
 Non-Emergency 	 Insurance/SHA/SHIF Form 	50	Non-Emergency: 30 min
	 Payment receipt 		
Consultation	 Observation/Triage Sheet 		Emergency: Immediate
 Emergency 	OPD Card		Non-Emergency: 1 hour
 Non-Emergency 			
Admission Procedure	Clinicians Admission Notes		
	Identification documents		Emergency: Immediate
	(National ID	200	Neg analysis and have
	Card/Passport)	200	Non-emergency: 1 hour
	Payment Receipt		
	Pre-authorization form for		
Laboratory Investigations	SHIF/TAIFA CARE clients		
Laboratory Investigations (Basic)			
Test for Malaria	 Laboratory Request Form 	100	1 hour
Parasite	 Payment for Investigation 		
Random Blood Sugar		100	Immediate
 Urinalysis 		200	45
• Stool		200	45 minutes
 Hemoglobin Test 		150	45 minutes 30 minutes
Maternity and Child	Ante-Natal Card		Depends on progress of
Health Services	 Payment Receipt 	As per invoice	labor
Normal Delivery	SHA Registration		
 Family planning 		FREE	Emergency: Immediate
Services			0,
Pharmacy Services	Treatment	As per prescription	30 minutes
	sheet/Prescription		

	Payment Receipt/Charge		
Dentel Comiene	Sheet		4 h
Dental Services	OPD Card	2 000	1 hour
Root	Payment Receipt and	2,000	
canal(Posterior)	Patient Cooperation	600	
Scaling		300	
Extraction		300	
Mortuary Services	Payment Receipt and	200	4 5 minutes
Preservation of	Cooperation	300	15 minutes
Bodies from the			
hospital ward		600	10 minutes
Preservation of Dedice from outside		600	10 minutes
Bodies from outside			
hospitalEmbalming		1,500	30 minutes
Discharge Process	Discharge Summary	As per invoice	2 hours
	 Payment Receipt and 		
	cooperation		
Resolution of Customer	Raised Complaint	FREE	Acknowledgement:3
Complaint			days
			Resolution: 14 days
Payment of Suppliers	Invoice	FREE	30 days
	Delivery Note		
	• A copy of LPO		
	Bank Details		
Ambulance Services	Referral Notes and patient	FREE	Time: Continuous
	Cooperation		
Daily Bed Services	Charges (KES)	NOTES:	
 General Wards 	200	1.Clients with active SHA/TAIFA CARE and/or	
		insurance cards can use them at the hospital where	
		applicable 2.Kindly visit the relevant service delivery point for further guidance on specific services	
		3.Waiting time: The entire duration taken to	
		complete the process of providing the service	
		required by a client.	
		4. Terms and Conditions Apply	
		5. To be reviewed in January 2026	

WE ARE COMMITTED TO QUALITY AND AFFORDABLE SERVICES TO ALL

CONTACT INFORMATION

We value your feedback.

For compliments, complains and suggestion, please write to:

The Medical Superintendent

Lolgorian Sub-County Hospital

P.O.BOX 22-40701,

LOLGORIAN.

Contact: +254 706 369 892

Email: medsuplolgorian@gmail.com