| RAD SISAP WEB - PRE RADICADO | RAD QUIPONAL | AREA DE SANIDAD | IPS | NIT DE LA IPS | NUMERO DE RADICACION | FECHA DE RADICACION DE LA FACTURA | N°. DE FACTURA | FECHA DE LA FACTURA | FECHA DE LA ATENCION | NOMBRE DEL USUARIO | DOCUMENTO DE IDENTIFICACION DEL USUARIO | CODIGO CUPS PROCEDIMIENTO PRINCIPAL | DX CIE 10 | DIAGNOSTICO | VALOR DE LA FACTURA | VALOR DE GLOSA | VALOR ACEPTADO IPS | VALOR ACEPTADO POR PONAL | VALOR A PAGAR | N° AUTORIZACION REFERENCIA PONAL | FECHA AUTORIZACION REFERENCIA PONAL | EDAD USUARIO | CONTRATO O URGENCIAS | ALTO COSTO | RESOLUCION DE URGENCIAS | CONTINGENCIA | INCLUSION | RECURSOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25247 | 01/08/2023 | 31/07/2023 | JACKELINE VALENCIA ANGARITA | 40991746 | 890271 | J459 | ASMA, NO ESPECIFICADO | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5598026 | 28/07/2023 | 43 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25248 | 01/08/2023 | 14/07/2023 | SORANY LARGO BECERRA | 1059701614 | 890271 | J450 | ASMA PREDOMINANTEMENTE ALERGICA | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5481358 | 10/07/2023 | 34 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25249 | 01/08/2023 | 24/07/2023 | HECTOR JAVIER ZAPATA ROMAN | 14899489 | 890271 | J450 | ASMA PREDOMINANTEMENTE ALERGICA | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5477521 | 10/07/2023 | 47 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25250 | 01/08/2023 | 24/07/2023 | VALENTINA ZAPATA VALDERRAMA | 1077421454 | 890371 | J459 | ASMA, NO ESPECIFICADO | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5464358 | 07/07/2023 | 19 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25251 | 01/08/2023 | 24/07/2023 | ULISES ORTIZ CASTAÑEDA | 83085246 | 890371 | J459 | ASMA, NO ESPECIFICADO | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5477248 | 10/07/2023 | 64 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25252 | 01/08/2023 | 26/07/2023 | MARIA DEL SOCORRO PALACIO FLOREZ | 42055510 | 890271 | J450 | ASMA PREDOMINANTEMENTE ALERGICA | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5512867 | 14/07/2023 | 65 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25253 | 01/08/2023 | 26/07/2023 | ADRIAN JAVIER CORREA LONDOÑO | 18519223 | 890371 | J459 | ASMA, NO ESPECIFICADO | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5501772 | 13/07/2023 | 41 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25254 | 01/08/2023 | 26/07/2023 | FABIO NELSON PULGARIN DIEZ | 18611998 | 890271 | I10X | HIPERTENSION ESENCIAL (PRIMARIA) | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5490285 | 11/07/2023 | 41 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25255 | 01/08/2023 | 27/07/2023 | CARMEN ARCELIANA AGUADO QUINTERO | 29610888 | 890271 | J450 | ASMA PREDOMINANTEMENTE ALERGICA | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5583973 | 26/07/2023 | 74 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25256 | 01/08/2023 | 28/07/2023 | MARY DEISY GARCIA DE VILLA | 24947409 | 890271 | J390 | HIPERTENSION ESENCIAL (PRIMARIA) | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5493143 | 12/07/2023 | 73 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25257 | 01/08/2023 | 28/07/2023 | JOSE ARLEX ARCILA PAZ | 10130562 | 890271 | I10X | HIPERTENSION ESENCIAL (PRIMARIA) | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5498761 | 12/07/2023 | 55 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25258 | 01/08/2023 | 28/07/2023 | GLORIA MARIA MONSALVE ORREGO | 21990875 | 890371 | J450 | ASMA PREDOMINANTEMENTE ALERGICA | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5556758 | 21/07/2023 | 58 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25259 | 01/08/2023 | 28/07/2023 | DARIO ANTONIO LONDOÑO MORALES | 10192693 | 890271 | J459 | ASMA, NO ESPECIFICADO | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5563448 | 24/07/2023 | 68 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25260 | 01/08/2023 | 13/07/2023 | JORGE HUGO ORREGO OSORIO | 10136258 | 890271 | J459 | ASMA, NO ESPECIFICADO | $50,273 | $0.00 | $0.00 | $0.00 | $50,273 | 5485130 | 11/07/2023 | 53 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25261 | 01/08/2023 | 16/07/2023 | EDGAR ALBERTO BLANCO GIRALDO | 79628029 | 891704 | I10X | HIPERTENSION ESENCIAL (PRIMARIA) | $372,000 | $0.00 | $0.00 | $0.00 | $372,000 | 5479989 | 10/07/2023 | 46 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25262 | 01/08/2023 | 25/07/2023 | EMILIANO SALDARRIAGA CASTAÑO | 1035985674 | 891704 | I10X | HIPERTENSION ESENCIAL (PRIMARIA) | $557,745 | $0.00 | $0.00 | $0.00 | $557,745 | 5508744 | 13/07/2023 | 3 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25263 | 01/08/2023 | 01/08/2023 | RODRIGO GIRALDO SANTANA | 3272428 | 933601 | J459 | ASMA, NO ESPECIFICADO | $323,700 | $0.00 | $0.00 | $0.00 | $323,700 | 5676820 | 10/07/2023 | 65 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25264 | 01/08/2023 | 21/07/2023 | KAROLL DAHIANA TORRES POSADA | 1085719821 | 893821 | J450 | ASMA PREDOMINANTEMENTE ALERGICA | $104,896 | $0.00 | $0.00 | $0.00 | $104,896 | 5484062 | 11/07/2023 | 13 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25265 | 01/08/2023 | 25/07/2023 | LUCIANA RAMIREZ PINO | 1128909386 | 893821 | J459 | ASMA, NO ESPECIFICADO | $104,896 | $0.00 | $0.00 | $0.00 | $104,896 | 5489680 | 11/07/2023 | 6 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25266 | 01/08/2023 | 01/08/2023 | KAROLL DAHIANA TORRES POSADA | 1085719821 | 893701 | J459 | ASMA, NO ESPECIFICADO | $176,700 | $0.00 | $0.00 | $0.00 | $176,700 | 5484062 | 11/07/2023 | 13 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25267 | 01/08/2023 | 29/07/2023 | GISELL VERONICA MARTINEZ GUERRERO | 25102879 | 894402 | J450 | ASMA PREDOMINANTEMENTE ALERGICA | $130,200 | $0.00 | $0.00 | $0.00 | $130,200 | 5467319 | 07/07/2023 | 42 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25268 | 01/08/2023 | 29/07/2023 | PAULA ANDREA NARANJO GARCIA | 42111758 | 894402 | J450 | ASMA PREDOMINANTEMENTE ALERGICA | $130,200 | $0.00 | $0.00 | $0.00 | $130,200 | 5502335 | 13/07/2023 | 50 | CONTRATO | | | | | |
| 377397 | 03/08/2023 | RISARALDA | RESPIREMOS SAS | 900150760-7 | 01 | 03/08/2023 | FER 25269 | 01/08/2023 | 24/07/2023 | PAULA ANDREA NARANJO GARCIA | 42111758 | 893819 | J450 | ASMA PREDOMINANTEMENTE ALERGICA | $176,700 | $0.00 | $0.00 | $0.00 | $176,700 | 5502335 | 13/07/2023 | 50 | CONTRATO | | | | | |
| | | | | | | | | | | | | | | | $2,780,859 | $0 | $0 | $0 | $2,780,859 | | | | | | | | | |