



Colmena Seguros de Vida S.A.
 Bogotá: Av. Calle 26 No. 69C-03 Torre A
 Medellín: Carrera 46 No 52-140 Edificio Banco Caja Social, 5to piso, esquina de la Av. Oriental con Maracaibo
 Cali: Calle 52 norte 5B-102 Conjunto Residencial Patios de la Flora Etapa 5 BN
 Pereira: Carrera 7 No. 19 - 48 Piso 9 Edificio Banco Popular
 Barranquilla: Carrera 58 No. 75-12 Piso 2 Edificio Banco Caja Social
 Línea de Atención al Cliente 018000919667 ó 4010447
 www.colmenaseguros.com

POLIZA DE SEGUROS. DOCUMENTO EQUIVALENTE SEGÚN ARTÍCULO 5 DEL DECRETO 1165 DE 1.996

| |
|--|
| Referencia Recaudo (N° Factura) |
| 53583118 |

PÓLIZA DE EXEQUIAS

N° 30253-1455

| PERIODO FACTURADO | | | | | |
|-------------------|-----|-----|-------|-----|-----|
| DESDE | | | HASTA | | |
| AÑO | MES | DIA | AÑO | MES | DIA |
| 2026 | 4 | 1 | 2026 | 4 | 30 |

| |
|---------------------|
| PERIODICIDAD |
| Mensual |

| RAMO | SUCURSAL | TIPO DE NEGOCIO | TRANSACCIÓN | TIPO EMISIÓN |
|------|----------|-----------------|--------------------|--------------------|
| 30 | Medellín | Directo | Creación de recibo | Cartera/Renovación |

| VIGENCIA | DESDE | | | HASTA | | |
|---|-------|-----|-----|-------|-----|-----|
| | AÑO | MES | DIA | AÑO | MES | DIA |
| | 2025 | 5 | 1 | 2026 | 4 | 30 |
| Comenzando a las 00:00:00 y Terminando a las 23:59:00, Hora Oficial | | | | | | |

| FECHA EXPEDICION FACTURA | | |
|--------------------------|-----|-----|
| AÑO | MES | DIA |
| 2026 | 4 | 13 |

| DATOS DEL CONTRATANTE | |
|-----------------------|---|
| TOMADOR | E.S.E. HOSPITAL FRANCISCO LUIS JIMENEZ MARTINEZ |
| NIT O CEDULA | 800227877 |
| DIRECCIÓN | CALLE 77 # 76 63 |
| CIUDAD | MEDELLÍN TEL: |

| | |
|---------------|--------------|
| PRIMA | 1,213,945.01 |
| GASTOS | 0.00 |
| I.V.A. | 230,649.55 |
| TOTAL | 1,444,594.56 |

Las primas de seguros no están sometidas a retención en la fuente de acuerdo a lo establecido en el artículo 17 del decreto 2509 de 1985

Somos Autorretenedores de Rendimientos Financieros según lo establecido en el art. 1 de la Resolución DIAN 1460 de 1997

Somos Autorretenedores del Impuesto CREE según lo establecido en el art. 2 del decreto 1828 de 2013

Actividad Económica: Bogotá: 6512, Cali: 308-05, Medellín: 402, Pereira: 401, Barranquilla: 401, Manizales: 41001, Neiva: 501 y Bucaramanga 40-0000

| COASEGUROS | | | | |
|------------|---|---------------|-------|----------|
| CIA | % | VR. ASEGURADO | PRIMA | COMISIÓN |
| | | | | |

SUPERINTENDENCIA FINANCIERA - Colmena Seguros de Vida S.A. VIGILADO DE USUARIOS

PREPUESTO
 NIT: 800.227.877-1
 E.S.E. Hospital Francisco Luis Jimenez Martinez





Colmena Seguros de Vida S.A.
Bogotá: Av. Calle 26 No. 69C-03 Torre A
Medellin: Carrera 46 No 52-140 Edificio Banco Caja Social, 5to piso, esquina de la Av. Oriental con Maracaibo
Cali: Calle 52 norte 5B-102 Conjunto Residencial Patios de la Flora Etapa 5 BN
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Linea de Atención al Cliente 018000919667 ó 4010447
www.colmenaseguros.com

POLIZA DE SEGUROS. DOCUMENTO EQUIVALENTE SEGÚN ARTÍCULO 5 DEL DECRETO 1165 DE 1.996

| |
|--|
| Referencia Recaudo (N° Factura) |
| 53583118 |

PÓLIZA DE EXEQUIAS

N° 30253-1455

| PERIODO FACTURADO | | | | | |
|-------------------|-----|-----|-------|-----|-----|
| DESDE | | | HASTA | | |
| AÑO | MES | DIA | AÑO | MES | DIA |
| 2026 | 4 | 1 | 2026 | 4 | 30 |

| PERIODICIDAD |
|--------------|
| Mensual |

Por acuerdo entre las partes y según los artículos 1066 y 1068 del código de comercio (Reformado por los artículos 81 y 82, respectivamente, de la ley 45/90), el tomador de esta póliza se obliga a efectuar el pago de la prima así: **1,444,594.56**, al mes siguiente de la expedición de la póliza o sus anexos, a no ser que se acuerde un convenio de pago diferente, el cual quedará por escrito.

La mora en los pagos producirá la terminación automática del contrato a las 16:00:00 del día señalado para el pago de la prima, sin requerir aviso por parte de la compañía de seguros, y le dará derecho para exigir el pago de la prima devengada y de los gastos causados por expedición de la póliza.

CUALQUIER NOTIFICACIÓN QUE QUIERA HACERSE A LA COMPAÑÍA POR EFECTOS DEL PRESENTE CONTRATO PODRÁ SER DIRIGIDA A LA DIRECCIÓN ARRIBA ANOTADA.

| | |
|---|------------------|
| BANCO CAJA SOCIAL | |
| CONVENIO DE RECAUDO No. 15192821 | |
| PARA PAGOS: https://www.psepagos.co/PSEHostingUI/DatabaseTicketOffice.aspx?ID=12890 | |
| REFERENCIA 1 N° | 53583118 |
| REFERENCIA 2 N° | 800227877 |

FACTURACION DEFINITIVA

| Antioquia Exequias Pesos | | Oficina: Medellín | | Agencia: Medellín | | Intermediario: | | |
|--------------------------------|---------------|----------------------------------|---------------|-------------------|----------------------|----------------|------------------------|------------------|
| Tipo | No. Documento | Nombre Asegurado | % Extra Prima | No. Crédito | Vigencia Facturación | Suma Asegurada | Prima segun freq. pago | Prima anual Neta |
| CC | 39157966 | CUADRADO AYALA, KETTY | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 70071289 | MARQUEZ ARABIA, MARCOS ANIBAL | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 50919395 | POLO RAMOS, JULIANA - | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040367855 | ZABALETA AGRESOTH, ERICA MARCELA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 32293050 | GONZALEZ USUGA, YAMILED - | | | 4/1/2026 | 6,000,000.00 | 14,299.68 | 171,596,159903 |
| CC | 57308920 | MOZO CANTILLO, MARIA ANGELICA | | | 4/1/2026 | 6,000,000.00 | 14,299.68 | 171,596,159903 |
| CC | 39408062 | DIAZ TARRAZ, DOLY DORIS | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 82382197 | MOSQUERA GOMEZ, JOSE CORNELIO | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43141925 | USUGA LOPEZ, MILLERLAN | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1016013068 | MARTINEZ ROVIRA, YAJAIRA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 71615653 | PULGARIN CORREA, ORLANDO | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43746769 | BLANDON CORDOBA, SANDRA ISABEL | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040359352 | ZARANTE LOPEZ, KELIS JOHANA | | | 4/1/2026 | 6,000,000.00 | 15,099.36 | 181,192,319903 |
| CC | 43895310 | BRAVO NEGRETE, ORLIDIA ARLET | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43018294 | LORA TORRES, ELBA MARGARITA | | | 4/1/2026 | 6,000,000.00 | 15,899.04 | 190,788,479903 |
| CC | 32557181 | PARRA CANO, MARGARITA MARIA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1064976273 | CANTERO BURGOS, JOSEFA MARIA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43140957 | URRUTIA MINOTA, MARIA RUBIELA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |

FACTURACION DEFINITIVA

| Antioquia Execuqias Pesos | | Oficina: Medellín | | Agencia: Medellín | | Intermediario: | | Suma Asegurada | | Prima segun freq. pago | | Prima anual Neta | |
|---------------------------------|---------------|----------------------------------|---------------|-------------------|----------------------|----------------|----------------|------------------------|------------------|------------------------|----------------|------------------------|------------------|
| Tipo | No. Documento | Nombre Asegurado | % Extra Prima | No. Crédito | Vigencia Facturación | Intermediario: | Suma Asegurada | Prima segun freq. pago | Prima anual Neta | Intermediario: | Suma Asegurada | Prima segun freq. pago | Prima anual Neta |
| CC | 15667903 | ROMERO YANEZ, FREDYS FELIPE | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 39419617 | BLANQUISET ARBOLEDA, YINIS | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040366297 | CORREA ARREDONDO, DONOBAN JOSE | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 22551956 | SANDOVAL SALGADO, MELISA EUGENIA | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040360892 | CORDOBA PERTUZ, ANA GRACIELA | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 32103804 | PALACIO ARANGO, CLAUDIA PATRICIA | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 26367458 | MORENO PINO, MARISEL | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 15,099.36 | 181,192,319903 | | 6,000,000.00 | 15,099.36 | 181,192,319903 |
| CC | 43148601 | JULIO REYES, GLORIA ADRIANA | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1077421373 | VALENCIA MENA, SHIRLEY JOHANA | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 71252584 | CUADROS POSADA, LEONEL ALCIDES | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 72155761 | SANCHEZ NEGRETE, RAFAEL EUGENIO | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43140350 | ACEVEDO DUQUE, ANA CECILIA | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 71943757 | GOMEZ GOMEZ, ALBERTO | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 39419381 | CASTAÑEDA GONZALEZ, MONICA MARIA | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43776931 | COSSIO HEREDIA, NOHELIA | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 39421974 | BURGOS HEREDIA, LUCELLY - | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43141365 | CASTRILLON QUIROZ, MARIA DEICI | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43140310 | URREGO VASQUEZ, MARIA YANED | | 4/1/2026 | a 4/30/2026 | | 6,000,000.00 | 13,500.00 | 161,999,999903 | | 6,000,000.00 | 13,500.00 | 161,999,999903 |

FACTURACION DEFINITIVA

| Antioquia Execuqias Pesos | | Medellín | | Medellín | | Medellín | | |
|---------------------------------|---------------|-----------------------------------|---------------|------------------------|----------------------|------------------|------------------------|------------------|
| Oficina: | | Agencia: | | Intermediario: | | | | |
| Producto: | | Vigencia Facturación | | Suma Asegurada | | Prima anual Neta | | |
| Frecuencia de Pago | | No. Crédito | | Prima segun freq. pago | | | | |
| Tipo | No. Documento | Nombre Asegurado | % Extra Prima | No. Crédito | Vigencia Facturación | Suma Asegurada | Prima segun freq. pago | Prima anual Neta |
| CC | 43142964 | PALACIOS MOSQUERA, MARILUZ | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 35820149 | MOSQUERA MOSQUERA, ZULMA PATRICIA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 39302019 | RIVAS CARREAZO, LUZ MILA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 22648981 | MOSQUERA ROBLEDO, HILDA YANETH | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040356374 | ROMAÑA CORDOBA, VINA JHOANA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040357669 | ORTEGA LOPEZ, LINA MARCELA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 15,099.36 | 181,192,319903 |
| CC | 43143685 | GUTIERREZ CANO, TERESA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43142947 | GIRALDO HIDALGO, RUVIRIAN - | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040369665 | REYES RUIZ, LUIS FERNANDO | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 32286310 | MORENO PALACIO, MACARIA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040358581 | FRANCO ALVAREZ, SINDY YIRLEY | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 39310185 | RAMIREZ, LUZ MARINA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43143528 | FERRARO CARO, OMAIRA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43803370 | GONZALEZ AVILA, RAQUEL SOFIA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 50922619 | MERCADO MENDOZA, LILIANA MARIA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1028015548 | ORTIZ BARRIOS, YANETH VIVIANA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 39308128 | SANCHEZ SALGADO, ORFA DOLY | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43144910 | MOSQUERA BARRIOS, YENNY OLIVA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |

Leyenda
 CRP Cantidad de recibos pendientes
 MRP Monto total recibos pendientes



FACTURACION DEFINITIVA

 Antioquia
 Exequias
 Pesos

Oficina: Medellín
Producto: Exequial Integral HM Beneficio Mensual
Frecuencia de Pago
Agencia: Medellín
Intermediario:

| Tipo | No. Documento | Nombre Asegurado | % Extra Prima | No. Crédito | Vigencia Facturación | Suma Asegurada | Prima segun freq. pago | Prima anual Neta |
|------|---------------|-----------------------------------|---------------|-------------|----------------------|----------------|------------------------|------------------|
| CC | 1040356897 | MORENO CONTRERAS, INGRID VANESA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 92557824 | PAJARO BARRETO, MARIO ALBERTO | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 22219787 | HERRERA DE RUIZ, MARIA - | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040359262 | ANGEL SUAREZ, LUCIA MARGARITA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 84034619 | RESTAN AYALA, KEVING ALEXANDER | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 8689480 | SANDOVAL OLIVERO, ANTONIO JOSE | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 43142449 | GUTIERREZ CANO, CLAUDIA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 15,099.36 | 181,192,319903 |
| CC | 22001175 | VALENCIA CLAVIJO, MILENA PUREZA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040367340 | MOSQUERA MORENO, JOISELYN VANESSA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040373239 | ARCIRIA GUISAO, DENYS PATRICIA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 45686643 | PEREZ ARIZA, INGRID TATIANA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1043029041 | BARON PATIÑO, OSCAR ALEJANDRO | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040378902 | ALVAREZ BERTEL, DARA VANESA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1067957993 | GARCIA REYES, HERNAN DARIO | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 50860759 | GALVIS MARTINEZ, MILADYS MARIA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040365282 | GOMEZ HIDALGO, OVANDER | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1027962314 | LEMON SALAS, SANDRA MILENA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |
| CC | 1040371194 | PALACIOS MOLINA, YOJANA PAOLA | | 4/1/2026 | a 4/30/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 |

Leyenda
 CRP

Cantidad de recibos pendientes MRP Monto total recibos pendientes



FACTURACION DEFINITIVA

Fecha: 4/13/2026
 Pág.: 5 de 7

| Antioquia Exequias Pesos | | Oficina: Medellín | | Agencia: Medellín | | Intermediario: | | | |
|--------------------------------|---------------|-------------------------------------|---------------|-------------------|----------------------|----------------|------------------------|------------------|--|
| Tipo | No. Documento | Nombre Asegurado | % Extra Prima | No. Crédito | Vigencia Facturación | Suma Asegurada | Prima segun freq. pago | Prima anual Neta | |
| CC | 45560350 | VALDEZ SARMIENTO, BIBIANA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 30079771 | FERNANDEZ BURGOS, TOMASA DELROSARIO | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 43141067 | ESCOBAR MANCO, MONICA ALEXANDRA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 39319214 | SALAS GARCIA, DARLIN | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 1001668234 | MURILLO PALACIOS, MIYERLAN DARLENIS | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 1040370396 | MOSQUERA URUETA, CAROLINA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 1128275517 | TUBERQUIA POSSO, YUREIDY | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 43145345 | VARELAS URIBE, SANDRA LUZ | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 1001031569 | PALACIOS CAVADIA, VALENTINA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 1040351755 | MORENO IBARGUEN, DIRLEY | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 1143362774 | TAPIA BARRETO, MELISSA PAOLA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 29109209 | MURILLO MURILLO, LUZ YANETH | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 1040371369 | MARTINEZ VALENCIA, DARLI YARLEIDA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 1028013234 | ARIAS RODAS, ANGELA MARIA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 73432415 | ALVAREZ GONZALEZ, ANDRES EDUARDO | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 1097725810 | GUILLLOT MEJIA, CINDY PAOLA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 67039598 | RENTERIA LOZANO, LIDIS ONEIDA | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |
| CC | 1053806806 | CASTRO NARANJO, YERALDIN | | | 4/1/2026 | 6,000,000.00 | 13,500.00 | 161,999,999903 | |

Leyenda
 CRP Cantidad de recibos pendientes MRP Monto total recibos pendientes

FACTURACION DEFINITIVA

| Antioquia | | Medellin | | Medellin | | Medellin | |
|-----------|---------------|--|---------------|----------------------|----------------------|------------------------|------------------|
| Exequias | | Exequial Integral HM Beneficio | | Agencia: | | Intermediario: | |
| Pesos | | Mensual | | Vigencia Facturación | | Suma Asegurada | |
| Tipo | No. Documento | Nombre Asegurado | % Extra Prima | No. Crédito | Vigencia Facturación | Prima segun freq. pago | Prima anual Neta |
| CC | 30292724 | CASTILLO GARCIA, LUZ MARY | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 1040369767 | GALLEGO LONDOÑO, YESSICA MARCELA | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 1040364190 | CARTAGENA MEDRANO, SANDRA PATRICIA | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 1040352564 | RIVAS GOMEZ, VALENTINA | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 15306504 | SILVA DIAZ, JUAN FRANCISCO | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 1027998873 | CUADRADO PASTRANA, EDUAR VICENTE | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 1007843891 | GUERRA URREGO, CRISTINA ISABEL | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 71352653 | ROVIRA MORENO, HERNAN | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 19620278 | VASQUEZ JIMENEZ, YONNY ADELMO | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 43142266 | MONTOYA BUSTAMANTE, YULITZA CANO , BRENDA LY | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 71947858 | BORJA HINESTROZA, UBER ANTONIO | | 4/1/2026 | a 4/30/2026 | 15,099.36 | 181,192,319903 |
| CC | 1040369631 | LOPEZ GAMBOA, GLORIA ESTEFANIA | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 1040363402 | SANCHEZ ARIAS, SINDY PAOLA | | 4/1/2026 | a 4/30/2026 | 15,099.36 | 181,192,319903 |
| CC | 1040366498 | DELGADO ROMERO, YADIS | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |
| CC | 43417310 | QUIROS RUEDA, LIGIA DEL SOCORRO | | 4/1/2026 | a 4/30/2026 | 13,500.00 | 161,999,999903 |

FACTURACION DEFINITIVA

| | | | | |
|--------------------------------|---|---|----------------------------|----------|
| Antioquia Exequias Pesos | Oficina: Producto: Frecuencia de Pago | Medellín Exequial Integral HM Beneficio Mensual | Agencia: Intermediario: | Medellín |
|--------------------------------|---|---|----------------------------|----------|

| Tipo | No. Documento | Nombre Asegurado | % Extra Prima | No. Crédito | Vigencia Facturación | Suma Asegurada | Prima segun freq. pago | Prima anual Neta |
|--------------------|---------------|------------------|---------------|-------------|----------------------|----------------|------------------------|---------------------|
| izas renovadas | | | 0 | | | | | |
| izas con error | | | 0 | | | | | |
| izas Por Moneda | | | | | | | | |
| Total Prima | | | | | | | | 1,444,594.56 |

izas Por Frecuencia de Pag