

ALL CLAIMS FILED JANUARY-MARCH 2023

| Claim Number | Date of Claim Filed | Name of Member/Policy Holder | Membership date | Policy/Effectivity Date | Type of Claim | Date of Death/Hospitalization/Accident/Surrender | Amount of Claim | | | | Amount Paid | Date paid | Amount Unpaid as of March 31, 2023 | Remarks |
|--------------|---------------------|--|-----------------|-------------------------|---------------|--|-----------------|-----------|--|--------------|-------------|------------|------------------------------------|---|
| | | | | | | | Basic | Optional | Other Benefit Payable on Basic/Optional Policies | Equity Value | | | | |
| 1574526_1 | 01/16/2023 | ONGOGAN HERSON MILLIS | 10/17/2022 | 10/17/2022 | MEMBER DEATH | 11/22/2022 | NA | 16,800.00 | NA | NA | 16,380.00 | 01/16/2023 | NA | PAID-GCASH#0945-370-6245 |
| 24239_1 | 01/23/2023 | BONAGUA, ANABELL SAPLAGIO | 02/25/2010 | 02/25/2010 | MEMBER DEATH | 12/17/2022 | NA | - | NA | NA | 220.00 | 01/23/2023 | NA | PAID-BPI 3859-1934-38 |
| 765960_1 | 01/05/2023 | BAUTISTA, ANTONINA BALITON | 01/22/2016 | 01/22/2016 | MEMBER DEATH | 12/19/2022 | NA | - | NA | NA | 126.00 | 01/05/2023 | NA | PAID-Gcash#0998-313-7897 |
| 13916_1 | 12/12/2023 | PEDRERA, RUTH GALLON | 04/24/2010 | 04/24/2010 | MEMBER DEATH | 12/16/2022 | NA | - | NA | NA | 150.00 | 01/16/2023 | NA | PAID-GCASH#0905-112-8807/0935-049-3781 |
| 476990_1 | 01/13/2023 | LAURIO, DOLORES PALIMA | 04/25/2014 | 04/25/2014 | MEMBER DEATH | 12/20/2022 | NA | 83,000.00 | NA | NA | 82,800.00 | 01/13/2023 | NA | PAID-GCASH#0915-112-1139/0916-497-6441/0906-311-8668/0995-897-8 |
| 328210_1 | 01/10/2023 | DE LUNA, TEOFILA PUNDANO | 07/06/2018 | 07/06/2018 | MEMBER DEATH | 12/27/2022 | NA | 37,640.00 | NA | NA | 37,574.00 | 01/11/2023 | NA | PAID-GCASH#0910-279-1532 |
| 1208234_1 | 12/29/2022 | SALAZAR, SANDE ROMEROZO | 11/09/2018 | 11/09/2018 | MEMBER DEATH | 09/23/2022 | NA | 1,200.00 | NA | NA | 1,200.00 | 01/03/2023 | NA | PAID-Gcash#0920-757-3587 |
| 1380376_1 | 01/16/2023 | DELOS SANTOS, MELINDA ESTACIO | 02/11/2021 | 02/11/2021 | MEMBER DEATH | 12/31/2022 | NA | 92,160.00 | NA | NA | 92,017.00 | 01/17/2023 | NA | PAID-UNIBANK 1093-2336-4020 |
| 67566_1 | 01/16/2023 | MAGAOAY, ZENAIDA MADRIAGA | 03/27/2012 | 03/27/2012 | MEMBER DEATH | 12/28/2022 | NA | 42,000.00 | NA | NA | 41,930.00 | 01/17/2023 | NA | PAID-BDO UNIBANK '0114-8001-6681 |
| 967990_1 | 01/19/2023 | VILORIA, SHARON TABION | 04/24/2017 | 04/24/2017 | MEMBER DEATH | 12/30/2022 | NA | 56,200.00 | NA | NA | 56,140.00 | 01/20/2023 | NA | PAID-GCASH#0966-283-9499/0956-591-8334/0906-840-9582 |
| 1494312_1 | 01/06/2023 | REYES WILFREDO JIMENEZ | 03/04/2022 | 03/04/2022 | MEMBER DEATH | 01/02/2023 | NA | 4,760.00 | NA | NA | 4,641.00 | 01/09/2023 | NA | PAID-Gcash#0948-054-2858 |
| 311664_1 | 01/23/2023 | LABIS, LOURDES BELGA | 07/24/2018 | 07/24/2018 | MEMBER DEATH | 01/10/2023 | NA | - | NA | NA | 130.00 | 01/24/2023 | NA | PAID-GCASH#0921-796-7549 |
| 1538906_1 | 01/20/2023 | GARCIA, BEBOY SELMO | 07/04/2022 | 07/04/2022 | MEMBER DEATH | 01/02/2023 | NA | 60,192.04 | NA | NA | 60,187.04 | 01/17/2023 | NA | PAID-GCASH#0906-786-9448/0945-731-7962 |
| 1451824_1 | 01/24/2023 | DANUHO, EMIL GUYONI | 10/01/2021 | 10/01/2021 | MEMBER DEATH | 01/14/2023 | NA | 51,280.00 | NA | NA | 51,124.00 | 01/20/2023 | NA | PAID-GCASH#0935-123-3081 |
| 287313_1 | 01/17/2023 | OLLER, VIRGILIA REMAOS | 02/11/2013 | 02/11/2013 | MEMBER DEATH | 12/23/2022 | NA | 67,000.00 | NA | NA | 66,700.00 | 01/20/2023 | NA | PAID-GCASH#0930-477-3923 |
| 348087_1 | 01/27/2023 | ORDONEZ, ELIZABETH MACANLALAY DELOS SANTOS MICHAEL ANGEL | 06/18/2004 | 06/18/2004 | MEMBER DEATH | 01/12/2023 | NA | 98,000.00 | NA | NA | 97,460.00 | 01/20/2023 | NA | PAID-GCASH#0906-815-7835/0976-107-4125 |
| 1327993_1 | 01/18/2023 | CABANDAY | 01/23/2020 | 01/23/2020 | MEMBER DEATH | 01/08/2023 | NA | 43,200.00 | NA | NA | 43,100.00 | 01/19/2023 | NA | PAID-METROBANK 5023-5021-4884-3 |
| 1384089_1 | 01/25/2023 | VELASCO, ARNULFO JR. SANTIAGO | 02/16/2021 | 02/16/2021 | MEMBER DEATH | 01/13/2023 | NA | - | NA | NA | 154.00 | 01/26/2023 | NA | PAID-GCASH#0995-559-8755 |
| 1358009_1 | 01/25/2023 | SOMIDO, PAMELA ALTEZA | 10/19/2020 | 10/19/2020 | MEMBER DEATH | 12/28/2022 | NA | 68,721.07 | NA | NA | 68,301.07 | 01/26/2023 | NA | PAID-GCASH#0948-655-2288 |
| 263887_1 | 01/27/2023 | DADOR, LORRY DE CHAVEZ | 01/01/2011 | 01/01/2011 | MEMBER DEATH | 01/20/2023 | NA | 83,600.00 | NA | NA | 83,260.00 | 01/30/2023 | NA | PAID-GCASH#0945-854-4083/0977-274-5352 |
| 727305_1 | 02/10/2023 | BEJO, RONALD BELGA | 03/27/2015 | 03/27/2015 | MEMBER DEATH | 12/05/2022 | NA | - | NA | NA | 203.40 | 02/10/2023 | NA | PAID-GCASH#0953-473-3169 |
| 1390550_1 | 01/26/2023 | PANAGLIMA, MARISSA COROZA | 03/11/2021 | 03/11/2021 | MEMBER DEATH | 12/20/2022 | NA | 41,320.00 | NA | NA | 41,203.00 | 02/06/2023 | NA | PAID-GCASH#0995-400-4301/0945-477-3778 |
| 1418078_1 | 02/02/2023 | MATEO, ARGEL JOSEPH ROXAS | 05/21/2021 | 05/21/2021 | MEMBER DEATH | 06/05/2022 | NA | - | NA | NA | 20.00 | 02/03/2023 | NA | PAID-GCASH#0927-595-3672 |
| 1436700_1 | 01/31/2023 | MORANO, LUCILA DELOS REYES | 07/13/2021 | 07/13/2021 | MEMBER DEATH | 01/02/2023 | NA | - | NA | NA | 50.00 | 02/08/2023 | NA | PAID-GCASH#0918-338-7739 |
| 1493797_1 | 01/31/2023 | BALDOZA, MYRNA PALACIO | 03/01/2022 | 03/01/2022 | MEMBER DEATH | 12/25/2022 | NA | 2,800.00 | NA | NA | 2,720.00 | 02/01/2023 | NA | PAID-GCASH#0995-785-8812 |
| 1346418_1 | 02/02/2023 | ANDINO MARIO ELLAO | 07/30/2020 | 07/30/2020 | MEMBER DEATH | 01/08/2023 | NA | - | NA | NA | 50.00 | 02/03/2023 | NA | PAID-GCASH#0956-467-7304/0936-605-0996 |
| 1246408_1 | 02/06/2023 | MEDINA, MARILYN DIZON | 04/15/2019 | 04/15/2019 | MEMBER DEATH | 01/13/2023 | NA | 59,200.00 | NA | NA | 59,080.00 | 02/07/2023 | NA | PAID-GCASH#0968-222-8046/0968-255-3046 |
| 1585455_1 | 02/03/2023 | DE CASTRO, EDGAR FAJARDA | 11/29/2022 | 11/29/2022 | MEMBER DEATH | 01/17/2023 | NA | 4,600.00 | NA | NA | 4,490.00 | 02/03/2023 | NA | PAID-GCASH#0981-318-8975 |
| 1569592_1 | 02/10/2023 | BAGAMASBAD MARITES RINSALES | 09/30/2022 | 09/30/2022 | MEMBER DEATH | 01/23/2023 | NA | 4,000.00 | NA | NA | 3,870.00 | 02/10/2023 | NA | PAID-GCASH#0930-405-0196 |

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|-----------|------------|--------------------------------|------------|------------|--------------|------------|----|------------|----|----|------------|------------|----|--|
| 865078_1 | 02/01/2023 | MARINAS, CRISALINA VASADRE | 10/11/2018 | 10/11/2018 | MEMBER DEATH | 01/21/2023 | NA | 35,840.00 | NA | NA | 35,770.00 | 02/02/2023 | NA | PAID-GCASH#0931-777-8598/0992-321-5009 |
| 1502779_1 | 02/09/2023 | RUIZ, JENNIFER CAPISTRANO | 03/13/2019 | 03/13/2019 | MEMBER DEATH | 02/01/2023 | NA | 38,640.00 | NA | NA | 38,556.00 | 02/09/2023 | NA | PAID-GCASH#0969-162-4637/0992-770-7326/0991-576-4047 |
| 1560254_1 | 02/07/2023 | MARANAN, NORBERTO BETIS | 09/02/2022 | 09/02/2022 | MEMBER DEATH | 02/03/2023 | NA | 3,200.00 | NA | NA | 3,120.00 | 02/08/2023 | NA | PAID-GCASH#0906-792-6943 |
| 1406573_1 | 02/07/2023 | LEE, NANETTE JOSEPHINE ALBERTO | 04/16/2021 | 04/16/2021 | MEMBER DEATH | 01/12/2023 | NA | 38,396.68 | NA | NA | 38,306.68 | 02/07/2023 | NA | PAID-GCASH#0966-283-6032 |
| 1580776_1 | 02/09/2023 | TANAMAL, RAMIL RIVERA | 11/24/2022 | 11/24/2022 | MEMBER DEATH | 01/29/2023 | NA | - | NA | NA | 50.00 | 02/10/2023 | NA | PAID-GCASH#0909-799-5593 |
| 1343838_1 | 02/13/2023 | RAGUINDIN, PRECY RAGASA | 08/27/2020 | 08/27/2020 | MEMBER DEATH | 01/04/2023 | NA | - | NA | NA | 420.00 | 02/14/2023 | NA | PAID-GCASH#0905-395-7889 |
| 1555144_1 | 02/13/2023 | NOLASCO, JUDILYN BARSENA | 08/19/2022 | 08/19/2022 | MEMBER DEATH | 01/16/2023 | NA | 5,880.00 | NA | NA | 5,726.00 | 02/14/2023 | NA | PAID-GCASH#0967-594-7237 |
| 1547194_1 | 02/15/2023 | PALINO, EVELYN CARURUCAN | 07/27/2022 | 07/27/2022 | MEMBER DEATH | 02/05/2023 | NA | - | NA | NA | 154.00 | 02/16/2023 | NA | PAID-GCASH#0938-752-7737 |
| 1588851_1 | 02/16/2023 | BARRERA, MILANIE MALLAPRE | 12/15/2022 | 12/15/2022 | MEMBER DEATH | 02/09/2023 | NA | - | NA | NA | 56.00 | 02/17/2023 | NA | PAID-GCASH#0927-742-8976 |
| 1469185_1 | 02/20/2023 | LAGATA, MA. SOCORRO MOJICA | 07/12/2021 | 07/12/2021 | MEMBER DEATH | 02/15/2023 | NA | 35,960.00 | NA | NA | 35,924.00 | 02/21/2023 | NA | PAID-GCASH#0921-878-7582 |
| 1591001_1 | 02/20/2023 | GONZALES, ERVIN MALABANAN | 12/27/2022 | 12/27/2022 | MEMBER DEATH | 02/15/2023 | NA | 6,080.00 | NA | NA | 5,928.00 | 02/21/2023 | NA | PAID-GCASH#0954-048-1679 |
| 320958_1 | 02/21/2023 | CASTILLO, GLENDA VILLANUEVA | 12/07/2022 | 12/07/2022 | MEMBER DEATH | 02/13/2023 | NA | - | NA | NA | 100.00 | 02/21/2023 | NA | PAID-GCASH#0935-330-1979 |
| 1536630_1 | 02/21/2023 | TRINIDAD, ROSE MARIORIE | 06/28/2022 | 06/28/2022 | MEMBER DEATH | 12/24/2022 | NA | - | NA | NA | 110.00 | 02/22/2023 | NA | PAID-GCASH#0997-813-7452 |
| 233016_1 | 02/21/2023 | BELARMINO, TEOFILA MERLUZA | 06/19/2023 | 06/19/2023 | MEMBER DEATH | 02/01/2023 | NA | 41,600.00 | NA | NA | 41,560.00 | 02/22/2023 | NA | PAID-LAND BANK 1636-1776-40 |
| 1531245_1 | 02/27/2023 | DULATRE, MARITES COATES | 06/12/2022 | 06/12/2022 | MEMBER DEATH | 01/31/2023 | NA | 8,400.00 | NA | NA | 8,200.00 | 02/28/2023 | NA | PAID-GCASH#0956-859-0002 |
| 806830_1 | 02/27/2023 | PALAFX, EVELYN LAEDA | 07/31/2017 | 07/31/2017 | MEMBER DEATH | 02/11/2023 | NA | 82,800.00 | NA | NA | 82,401.00 | 02/28/2023 | NA | PAID-GCASH#0997-306-6861/0977-308-6326 |
| 403095_1 | 02/27/2023 | MENDOZA, EVA ADONA | 05/15/2014 | 05/15/2014 | MEMBER DEATH | 01/27/2023 | NA | - | NA | NA | 720.00 | 02/27/2023 | NA | PAID-PNB 2233-1017-4601 |
| 1505641_1 | 03/02/2023 | PIGA JOMAR AQUINO | 03/31/2022 | 03/31/2022 | MEMBER DEATH | 01/23/2023 | NA | 4,480.00 | NA | NA | 4,360.00 | 03/02/2023 | NA | PAID-GCASH#0935-0032968 |
| 324251_1 | 03/07/2023 | ALVAREZ, MARY ANN ROTE | 02/16/2016 | 02/16/2016 | MEMBER DEATH | 02/16/2023 | NA | - | NA | NA | 380.00 | 03/07/2023 | NA | PAID-GCASH#0946-256-4723 |
| 586442_1 | 03/08/2023 | AYUP, ROSITA BAGORIO | 08/08/2014 | 08/08/2014 | MEMBER DEATH | 02/07/2023 | NA | 37,240.00 | NA | NA | 37,156.00 | 03/08/2023 | NA | PAID-GCASH#0995-306-1476/0995-925-0490/0997-632-2723 |
| 268597_1 | 03/08/2023 | BUTAC, NORA DERLA | 12/12/2013 | 12/12/2013 | MEMBER DEATH | 02/13/2023 | NA | 72,400.00 | NA | NA | 72,300.00 | 03/09/2023 | NA | PAID-BPI 8909-1407-74 |
| 1562617_1 | 03/09/2023 | CONCEPCION, MARILOU DUPAYA | 09/13/2022 | 09/13/2022 | MEMBER DEATH | 02/09/2023 | NA | 12,320.00 | NA | NA | 12,012.00 | 03/10/2023 | NA | PAID-GCASH#0950-871-8674 |
| 1407992_1 | 03/13/2023 | GAPUZ, ELISA COCAL | 04/22/2021 | 04/22/2021 | MEMBER DEATH | 02/25/2023 | NA | 46,400.00 | NA | NA | 46,240.00 | 03/13/2023 | NA | PAID-GCASH#0975-525-4769/0946-587-5905 |
| 1376245_1 | 03/10/2023 | CUISON, JESSICA GALLARDO | 03/13/2021 | 03/13/2021 | MEMBER DEATH | 02/27/2023 | NA | 106,400.00 | NA | NA | 105,680.00 | 03/13/2023 | NA | PAID-PNB 2080-1002-2388 |
| 441552_1 | 03/14/2023 | DELA CRUZ, AMELITA BARRIDO | 06/26/2013 | 06/26/2013 | MEMBER DEATH | 02/05/2023 | NA | 36,200.00 | NA | NA | 36,160.00 | 03/15/2023 | NA | PAID-LAND BANK 2426-2442-60 |
| 1074935_1 | 03/15/2023 | ECO, ALAN MALASARTE | 11/23/2017 | 11/23/2017 | MEMBER DEATH | 01/17/2023 | NA | 44,400.00 | NA | NA | 44,290.00 | 03/16/2023 | NA | PAID-LAND BANK 0786-2932-51 |
| 454362_1 | 03/15/2023 | ROSARIO, ARMANDO GONZALES | 12/06/2018 | 12/06/2018 | MEMBER DEATH | 03/09/2023 | NA | 86,000.00 | NA | NA | 85,725.00 | 03/16/2023 | NA | PAID-BDO 0006-5601-8763 |
| 1343951_1 | 03/17/2023 | JAMISOLA, NOEL JUBILO | 07/29/2020 | 07/29/2020 | MEMBER DEATH | 02/08/2023 | NA | - | NA | NA | 182.00 | 03/20/2023 | NA | PAID-EASTWEST UNIBANK 2000-5540-8547 |
| 1602877_1 | 03/17/2023 | ETOQUILLA, MARIFE REFINA | 02/27/2023 | 02/27/2023 | MEMBER DEATH | 03/12/2023 | NA | 4,800.00 | NA | NA | 4,675.00 | 03/20/2023 | NA | PAID-GCASH#0955-567-2327 |
| 1593499_1 | 03/20/2023 | MARASIGAN, NESTOR REFIL | 01/25/2023 | 01/25/2023 | MEMBER DEATH | 02/28/2023 | NA | - | NA | NA | 25.00 | 03/21/2023 | NA | PAID-GCASH#0930-609-4937 |
| 1496205_1 | 03/22/2023 | CHAVANTE, RAFAEL MANUEL | 03/10/2022 | 03/10/2022 | MEMBER DEATH | 03/16/2023 | NA | 43,161.64 | NA | NA | 43,111.64 | 03/22/2023 | NA | PAID-GCASH#0935-553-8837/0975-044-1048/0945-283-8263 |
| 1293576_1 | 03/21/2023 | ESTABILLO, BEVERLY IGLESIA | 09/18/2019 | 09/18/2019 | MEMBER DEATH | 03/01/2023 | NA | 55,600.00 | NA | NA | 55,348.00 | 03/22/2023 | NA | PAID-CEBUANA LHULLIER RURAL BANK 0011-4823-6414 |
| 1362839_1 | 03/23/2023 | ROLLODA, JOVELYN MEJIA | 11/18/2020 | 11/18/2020 | MEMBER DEATH | 03/03/2023 | NA | 56,200.00 | NA | NA | 56,170.00 | 03/23/2023 | NA | PAID-GCASH#0945-518-0874/0938-344-8222 |
| 509050_1 | 03/24/2023 | FAJANILAN, LUCINA PENTINIO | 05/29/2015 | 05/29/2015 | MEMBER DEATH | 03/12/2023 | NA | 44,000.00 | NA | NA | 43,900.00 | 03/24/2023 | NA | PAID-BPI 1799-2367-09 |
| 1569242_1 | 03/27/2023 | BABARAN, JOSEPHINE GALLIBU | 09/29/2022 | 09/29/2022 | MEMBER DEATH | 03/18/2023 | NA | - | NA | NA | 230.00 | 03/27/2023 | NA | PAID-GCASH#0916-188-5606 |
| 1456031_1 | 03/30/2023 | GRIPON, MELINDA ALVARADO | 10/15/2021 | 10/15/2021 | MEMBER DEATH | 03/26/2023 | NA | 38,360.00 | NA | NA | 38,270.00 | 03/31/2023 | NA | PAID-GCASH#0953-251-8881 |
| 1480944_1 | 03/30/2023 | RICAFORT, ANGELINA TIERRA | 01/28/2022 | 01/28/2022 | MEMBER DEATH | 03/25/2023 | NA | 36,000.00 | NA | NA | 35,960.00 | 03/31/2023 | NA | PAID-GCASH#0927-400-9588 |
| 1542297_1 | 03/17/2023 | VICTOR, GENE ROLLAN | 07/13/2022 | 07/13/2022 | MEMBER DEATH | 02/04/2023 | NA | - | NA | NA | 290.00 | 03/17/2023 | NA | PAID-GCASH#0926-910-5699 |

1,938,431.43

1,934,846.83