

45	535261	1	1/4/2023	MASA, REGINA ANOYO	9/11/2012	9/11/2012	MEMBER DEATH	12/19/2022	6,929.45	NA	NA	NA	NA	01/05/2023	6,929.45	Unpaid
46	1540112	1	1/4/2023	MONTESINES, ARNILO NACEDO	7/7/2022	7/7/2022	MEMBER DEATH	12/27/2022	3,464.73	NA	NA	NA	NA	01/05/2023	3,464.73	Unpaid
47	1357231	1	1/10/2023	AQUINO, BERNARDO FERRER	10/13/2020	10/13/2020	CHILD DEATH	1/1/2022	3,464.73	NA	NA	NA	NA	01/11/2023	3,464.73	Unpaid
48	42129	1	1/5/2023	SANTOS, GINA DELIS	4/20/2018	4/20/2018	MEMBER DEATH	11/7/2022	13,858.90	NA	NA	NA	NA	01/06/2023	13,858.90	Unpaid
49	223345	1	1/5/2023	TIQUE, AMOR BAGUYO	1/1/2014	1/1/2014	MEMBER DEATH	11/16/2022	13,858.90	NA	NA	NA	NA	01/06/2023	13,858.90	Unpaid
50	1583831	1	1/6/2023	PEPITO CRISROTO FRANCISCO	11/23/2022	11/23/2022	MEMBER DEATH	12/28/2022	3,464.73	NA	NA	NA	NA	01/06/2023	3,464.73	Unpaid
51	272970	1	1/6/2023	GONZALES, DOMINGO COSICO	1/30/2012	1/30/2012	MEMBER DEATH	12/17/2022	6,929.45	NA	NA	NA	NA	01/06/2023	6,929.45	Unpaid
52	745690	1	1/6/2023	GONZALES, MARTA CALINGASAN	10/29/2015	10/29/2015	SPOUSE DEATH	12/17/2022	3,464.73	NA	NA	NA	NA	01/06/2023	3,464.73	Unpaid
53	1222830	1	1/6/2023	MASIGLAT ARLENE PADILLA	1/21/2019	1/21/2019	MEMBER DEATH	12/20/2022	13,858.90	NA	NA	NA	NA	01/09/2023	13,858.90	Unpaid
54	409049	1	1/9/2023	CAYADING DOMINGO ALBACIO	5/29/2015	5/29/2015	MEMBER DEATH	12/17/2022	13,858.90	NA	NA	NA	NA	01/09/2023	13,858.90	Unpaid
55	409031	1	1/9/2023	CAYADING, IMELDA C	5/14/2014	5/14/2014	SPOUSE DEATH	12/17/2022	6,929.45	NA	NA	NA	NA	01/09/2023	6,929.45	Unpaid
56	1369263	1	1/9/2023	BREZ ROLANDO CARBONEL	12/18/2020	12/18/2020	SPOUSE DEATH	12/23/2022	6,929.45	NA	NA	NA	NA	01/10/2023	6,929.45	Unpaid
57	1375031	1	1/10/2023	MARZAN, MARIETA GARCIA	1/21/2021	1/21/2021	MEMBER DEATH	12/27/2022	13,858.90	NA	NA	NA	NA	01/11/2023	13,858.90	Unpaid
58	1376145	1	1/10/2023	MARZAN, REYNATO RENIVA	1/26/2021	1/26/2021	SPOUSE DEATH	12/27/2022	6,929.45	NA	NA	NA	NA	01/11/2023	6,929.45	Unpaid
59	1471577	1	1/10/2023	AQUINO LERRA EDEM	12/26/2021	12/26/2021	MEMBER DEATH	12/5/2022	3,464.73	NA	NA	NA	NA	01/11/2023	3,464.73	Unpaid
60	370692	1	1/10/2023	GALIT, EMILY MENDOZA	4/23/2010	4/23/2010	SPOUSE DEATH	12/19/2022	3,464.73	NA	NA	NA	NA	01/11/2023	3,464.73	Unpaid
61	1317610	1	1/23/2023	DAGDAGAN, LEONIDA CARIAGA	11/29/2019	11/29/2019	MEMBER DEATH	12/31/2022	13,858.90	NA	NA	NA	NA	01/24/2023	13,858.90	Unpaid
62	1476253	1	1/11/2023	AVILA ROY MOINA	1/14/2022	1/14/2022	MEMBER DEATH	11/28/2022	3,464.73	NA	NA	NA	NA	01/12/2023	3,464.73	Unpaid
63	1049632	1	1/12/2023	CELLON, FLORDELIZA PATASIN	9/2/2017	9/2/2017	SPOUSE DEATH	12/23/2022	6,929.45	NA	NA	NA	NA	01/12/2023	6,929.45	Unpaid
64	353642	1	1/12/2023	BALANON, MERCEDES ZAMORA	12/13/2018	12/13/2018	SPOUSE DEATH	12/21/2022	3,464.73	NA	NA	NA	NA	01/12/2023	3,464.73	Unpaid
65	1562497	1	1/12/2023	AQUINO DOMINADOR CAYABYAB	9/8/2022	9/8/2022	MEMBER DEATH	12/28/2022	3,464.73	NA	NA	NA	NA	01/13/2023	3,464.73	Unpaid
66	1213442	1	1/16/2023	DACASIN ROWENA BACONGAY	11/28/2018	11/28/2018	MEMBER DEATH	11/24/2022	13,858.90	NA	NA	NA	NA	01/17/2023	13,858.90	Unpaid
67	1340041	1	1/13/2023	BADUA, IMERLINDA DELA CRUZ	3/11/2020	3/11/2020	MEMBER DEATH	3/24/2021	13,858.90	NA	NA	NA	NA	01/16/2023	13,858.90	Unpaid
68	457811	1	1/16/2023	BERNARDINO, MARY GRACE	6/19/2009	6/19/2009	MEMBER DEATH	12/18/2022	13,858.90	NA	NA	NA	NA	01/16/2023	13,858.90	Unpaid
69	67577	1	1/16/2023	MAGAAY, EDUARDO SORIANO	8/25/2015	8/25/2015	SPOUSE DEATH	12/28/2022	6,929.45	NA	NA	NA	NA	01/17/2023	6,929.45	Unpaid
70	1329436	1	1/16/2023	VALDEZ, IMELDA CATALINA MARTOS	1/22/2020	1/22/2020	SPOUSE DEATH	11/26/2022	6,929.45	NA	NA	NA	NA	01/17/2023	6,929.45	Unpaid
71	287313	1	1/17/2023	OLLER, VIRGLIA REMAOS	2/11/2013	2/11/2013	MEMBER DEATH	12/23/2022	6,929.45	NA	NA	NA	NA	01/17/2023	6,929.45	Unpaid
72	1492437	1	1/18/2023	BALIGNASAY, DEVORA BAUTISTA	2/28/2022	2/28/2022	MEMBER DEATH	12/17/2022	3,464.73	NA	NA	NA	NA	01/18/2023	3,464.73	Unpaid
73	1305677	1	1/18/2023	MACANAS SIMPLICIO MUNAR	9/16/2020	9/16/2020	SPOUSE DEATH	12/11/2022	13,858.90	NA	NA	NA	NA	01/19/2023	13,858.90	Unpaid

74	1405227	1	1/18/2023	DE LEON JOEL BERZA		4/14/2021	4/14/2021	MEMBER DEATH	12/14/2022	13,858.90	NA	NA	NA	NA	01/19/2023	13,858.90	Unpaid
75	1362112	1	1/18/2023	DE LEON, HILDA VALDEZ		4/14/2021	4/14/2021	SPOUSE DEATH	12/14/2022	6,929.45	NA	NA	NA	NA	01/19/2023	6,929.45	Unpaid
76	845287	1	1/23/2023	BONAGUA WILFREDO SURREDA		2/19/2018	2/19/2018	SPOUSE DEATH	12/17/2022	6,929.45	NA	NA	NA	NA	01/23/2023	6,929.45	Unpaid
77	1014031	1	1/25/2023	TAMBUA, MARITESS CAPARIDA		7/31/2017	7/31/2017	SPOUSE DEATH	12/23/2022	13,858.90	NA	NA	NA	NA	01/26/2023	13,858.90	Unpaid
78	1358009	1	1/25/2023	SOMIDO, PAMELA ALTEZA		10/19/2020	10/19/2020	MEMBER DEATH	12/28/2022	13,858.90	NA	NA	NA	NA	01/26/2023	13,858.90	Unpaid
79	274080	1	1/26/2023	PANA, LEONIDA ESPANOL		11/29/2018	11/29/2018	SPOUSE DEATH	12/12/2022	3,464.73	NA	NA	NA	NA	01/26/2023	3,464.73	Unpaid
80	285297	1	1/27/2023	ACOSTA, MARY JANE LABANON		2/25/2015	2/25/2015	SPOUSE DEATH	12/7/2022	6,929.45	NA	NA	NA	NA	01/27/2023	6,929.45	Unpaid
81	1268451	1	1/31/2023	LASANAS JR., ARMANDO TAOPO		6/26/2019	6/26/2019	MEMBER DEATH	12/19/2022	3,464.73	NA	NA	NA	NA	01/31/2023	3,464.73	Unpaid
										765,011.44					765,011.44		

Optional Benefit CLIP

1. Due and Unpaid

1	1208234	1	12/29/2022	SALAZAR, SANDE ROMEROZO		11/09/2018	11/09/2018	ADHIB AND AD&D	9/23/2022	NA	1,200.00	NA	NA	NA	01/03/2023	1,200.00	Unpaid
2	1418078	1	12/29/2022	MATEO, ARGEL JOSEPH ROXAS		05/21/2021	05/21/2021	MEMBER DEATH	6/5/2022	NA	30,000.00	NA	NA	NA	02/03/2023	30,000.00	Unpaid
3	13916	1	12/29/2022	PEDRERA, RUTH GALLON		04/24/2017	04/24/2017	MEMBER DEATH	12/16/2022	NA	30,000.00	NA	NA	NA	01/16/2023	30,000.00	Unpaid
4	1390550	1	12/29/2022	PANAGLIMA, MARISSA COROZA		03/11/2021	03/11/2021	MEMBER DEATH	12/20/2022	NA	27,000.00	NA	NA	NA	02/06/2023	27,000.00	Unpaid
										TOTAL	88,200.00					88,200.00	

2. Claims in Course of Settlement

NA																	
										TOTAL	-					-	

3. Resisted Claims

NA																	
										TOTAL	-					-	

4. Incurred But Unreported Claims (IBNR)

1	1574526	1	1/16/2023	ONGOGAN HERSON MILLIS		10/17/2022	10/17/2022	MEMBER DEATH	11/22/2022	NA	23,282.96	NA	NA	NA	01/16/2023	23,282.96	Unpaid
2	476990	1	1/13/2023	LAURIO, DOLORES PALIMA		4/25/2014	4/25/2014	MEMBER DEATH	12/20/2022	NA	115,028.89	NA	NA	NA	01/13/2023	115,028.89	Unpaid
3	328210	1	1/10/2023	DE LUNA, TEOFILA PUNDANO		7/6/2018	7/6/2018	MEMBER DEATH	12/27/2022	NA	52,164.91	NA	NA	NA	01/11/2023	52,164.91	Unpaid
4	1208234	1	12/29/2022	SALAZAR, SANDE ROMEROZO		11/9/2018	11/9/2018	MEMBER DEATH	9/23/2022	NA	1,663.07	NA	NA	NA	01/03/2023	1,663.07	Unpaid
5	1380376	1	1/16/2023	DELOS SANTOS, MELINDA ESTACIO		2/11/2021	2/11/2021	MEMBER DEATH	12/31/2022	NA	127,723.65	NA	NA	NA	01/17/2023	127,723.65	Unpaid
6	67566	1	1/16/2023	MAGAQAAY, ZENaida MADRIAGA		3/27/2012	3/27/2012	MEMBER DEATH	12/28/2022	NA	58,207.39	NA	NA	NA	01/17/2023	58,207.39	Unpaid
7	967990	1	1/19/2023	VILORIA, SHARON TABION		4/24/2017	4/24/2017	MEMBER DEATH	12/30/2022	NA	77,887.03	NA	NA	NA	01/20/2023	77,887.03	Unpaid
8	287313	1	1/17/2023	OLLER, VIRGILIA REMAOS		2/11/2013	2/11/2013	MEMBER DEATH	12/23/2022	NA	92,854.65	NA	NA	NA	01/20/2023	92,854.65	Unpaid
9	1358009	1	1/25/2023	SOMIDO, PAMELA ALTEZA		10/19/2020	10/19/2020	MEMBER DEATH	12/28/2022	NA	95,239.86	NA	NA	NA	01/26/2023	95,239.86	Unpaid
										TOTAL	644,052.42					644,052.42	

MRI

1. Due and Unpaid

N/A																	
										TOTAL	-					-	

2. Claims in Course of Settlement

N/A																	
										TOTAL	-					-	

3. Resisted Claims

N/A																	
										TOTAL	-					-	

4. Incurred But Unreported Claims (IBNR)

1	340350	1	1/19/2023	VILLOG, CONCEPCION JAVILLONAR		8/17/2011	8/17/2011	MEMBER DEATH	12/22/2022	NA	13,858.90	NA	NA	NA	1/20/2023	13,858.90	Unpaid
2	526563	1	1/19/2023	MACINAS, LORNA BALUYOT		1/1/2011	1/1/2011	MEMBER DEATH	12/25/2022	NA	13,858.90	NA	NA	NA	1/11/2023	13,858.90	Unpaid
3	109924	1	1/19/2023	VILORIA, SHARON TABION		4/24/2017	4/24/2017	MEMBER DEATH	12/30/2022	NA	1,147.52	NA	NA	NA	1/20/2023	1,147.52	Unpaid
4	374330	1	1/18/2023	BALIGNASAY, DEVORA BAUTISTA		2/28/2022	2/28/2022	MEMBER DEATH	12/17/2022	NA	1,158.60	NA	NA	NA	1/18/2023	1,158.60	Unpaid
										TOTAL	30,023.93					30,023.93	

LPIP

1. Due and Unpaid

1	374090	1	12/29/2022	LANDINGIN ALEGRIA CERVEZA		05/14/2014	05/14/2014	SPOUSE DEATH	12/16/2022	NA	10,000.00	NA	NA	NA	01/03/2023	10,000.00	Unpaid
2	374103	1	12/29/2022	JUGO, CARMELITA DE VERA		05/14/2014	05/14/2014	SPOUSE DEATH	12/11/2022	NA	5,000.00	NA	NA	NA	01/04/2023	5,000.00	Unpaid
3	1473932	1	12/29/2022	PULIDO, ISAGANI MAGPANTAY		12/27/2021	12/27/2021	MEMBER DEATH	11/14/2022	NA	10,000.00	NA	NA	NA	02/14/2023	10,000.00	Unpaid
4	13916	1	12/29/2022	PEDRERA, RUTH GALLON		04/24/2017	04/24/2017	MEMBER DEATH	12/16/2022	NA	10,000.00	NA	NA	NA	01/16/2023	10,000.00	Unpaid
5	447883	1	12/29/2022	SOTELO, JOEL CAYABYAB		03/27/2017	03/27/2017	MEMBER DEATH	12/23/2022	NA	20,000.00	NA	NA	NA	01/06/2023	20,000.00	Unpaid
6	445989	1	12/29/2022	SOTELO, MARIBEL CABANSAG		03/26/2017	03/26/2017	SPOUSE DEATH	12/23/2022	NA	10,000.00	NA	NA	NA	01/06/2023	10,000.00	Unpaid
7	151013	1	12/29/2022	PEDRERA, EDUARDO CENAS		08/16/2016	08/16/2016	SPOUSE DEATH	12/16/2022	NA	5,000.00	NA	NA	NA	01/16/2023	5,000.00	Unpaid
										TOTAL	70,000.00					70,000.00	

2. Claims in Course of Settlement

N/A																	
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14	492099	1	1/10/2023	RANA, MARGARITA RABINO	5/8/2017	5/8/2017	MEMBER DEATH	12/30/2022	NA	69,294.51	NA	NA	NA	01/11/2023	69,294.51	Unpaid
15	967990	1	1/19/2023	VILORIA, SHARON TABION	4/24/2017	4/24/2017	MEMBER DEATH	12/30/2022	NA	69,294.51	NA	NA	NA	01/20/2023	69,294.51	Unpaid
16	1459565	1	1/4/2022	MONTEVIRGEN ROGELIO MAURO	10/29/2021	10/29/2021	MEMBER DEATH	11/18/2022	NA	69,294.51	NA	NA	NA	01/05/2023	69,294.51	Unpaid
17	1540112	1	1/4/2023	MONTESINES, ARNILO NACEDO	7/7/2022	7/7/2022	MEMBER DEATH	12/27/2022	NA	34,647.26	NA	NA	NA	01/05/2023	34,647.26	Unpaid
18	460517	1	1/10/2023	WONG, MAY TERESA LEGASPI	1/1/2015	1/1/2015	MEMBER DEATH	12/2/2022	NA	831.53	NA	NA	NA	01/10/2023	831.53	Unpaid
19	1493200	1	1/11/2023	CORILLA KERVIN ZERNA	3/14/2022	3/14/2022	MEMBER DEATH	8/8/2022	NA	1,247.30	NA	NA	NA	01/12/2023	1,247.30	Unpaid
20	287313	1	1/17/2023	OLLER, VIRGILIA REMAOS	6/4/2021	6/4/2021	MEMBER DEATH	12/23/2022	NA	69,294.51	NA	NA	NA	01/17/2023	69,294.51	Unpaid
21	1492437	1	1/18/2023	BALIGNASAY, DEVORA BAUTISTA	2/28/2022	2/28/2022	MEMBER DEATH	12/17/2022	NA	34,647.26	NA	NA	NA	01/18/2023	34,647.26	Unpaid
22	1358009	1	1/25/2023	SOMIDO, PAMELA ALTEZA	4/13/2022	4/13/2022	MEMBER DEATH	12/28/2022	NA	34,647.26	NA	NA	NA	01/26/2023	34,647.26	Unpaid
23	1268451	1	1/31/2023	LASANAS JR., ARMANDO TAOPO	6/26/2019	6/26/2019	MEMBER DEATH	12/19/2022	NA	69,294.51	NA	NA	NA	01/31/2023	69,294.51	Unpaid

TOTAL 1,182,995.96 - 1,182,995.96

GLIP

1. Due and Unpaid

N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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TOTAL - - -

2. Claims in Course of Settlement

N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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TOTAL - - -

3. Resisted Claims

N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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TOTAL - - -

4. Incurred But Unreported Claims (IBNR)

1	432752	1	1/19/2023	VILOG, CONCEPCION JAVILLONAR	8/17/2011	8/17/2011	MEMBER DEATH	12/22/2022	1,385.89	13,858.90	NA	NA	NA	01/20/2023	15,244.79	Unpaid
2	302100	1	1/9/2023	MACINAS, LORNA BALUYOT	7/9/2019	7/9/2019	MEMBER DEATH	12/25/2022	1,385.89	13,858.90	NA	NA	NA	01/11/2023	15,244.79	Unpaid

TOTAL 2,771.78 27,717.81 - 30,489.59


WILMA T. CARTAGO
 Claims Supervisor


SHERRY LOU A. SALAZAR
 Director Operations & Marketing