

CLAIMS PAYABLE

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 31 December 2021	Remarks
							Basic Mutual Benefit	Optional Benefit	Other Benefit Payable on Basic/Optional Policies	Equity Value				
<b>Basic Members' Ben</b>														
<b>1. Due and Unpaid</b>														
1	1172964	11/29/2021	DELA CRUZ, ANACITA Q.	7/9/2018	7/9/2018	MEMBER DEATH	10/22/2021	10,000.00					10,000.00	Incomplete docs
2	1288984	11/29/2021	MELANEZ EDUARDO PINNES	10/1/2011	10/1/2011	MEMBER DEATH	10/27/2021	10,000.00					10,000.00	Incomplete docs
3	1403196	12/29/2021	HILOMEN, JUVAN PRADO	4/7/2021	4/7/2021	MEMBER DEATH	10/10/2021	10,000.00					10,000.00	Approved 1/3/2022
4	1406863	12/29/2021	SOTTO MARIO ARCIAGA	4/9/2021	4/9/2021	MEMBER DEATH	12/05/2021	2,500.00					2,500.00	Approved 1/4/2022
5	1027689	12/29/2021	SOTTO, MICHELLE JACOB	8/18/2017	8/18/2017	SPOUSE DEATH	12/05/2021	10,000.00					10,000.00	Approved 1/4/2022
6	1182594	12/29/2021	ARANDIA, ANTONIO PACHECO	8/15/2018	8/15/2018	MEMBER DEATH	12/01/2021	10,000.00					10,000.00	incomplete docs
7	1188167	12/29/2021	ARANDIA JENNIFER TUBIG	8/29/2018	8/29/2018	SPOUSE DEATH	12/01/2021	5,000.00					5,000.00	incomplete docs
8	963888	12/29/2021	CALARAMO, CELIA VILLALUZ	4/19/2017	4/19/2017	MEMBER DEATH	10/30/2021	5,000.00					5,000.00	incomplete docs
9	47982	12/29/2021	POGOY, JOSE ELVIS T	7/31/2014	7/31/2014	MEMBER DEATH	11/22/2021	10,000.00					10,000.00	incomplete docs
10	393288	12/29/2021	RAPIN, AURELIO DIZA	5/5/2014	5/5/2014	MEMBER DEATH	12/09/2021	10,000.00					10,000.00	Approved 1/4/2022
11	393901	12/29/2021	RAPIN CHERRY PUCOL	11/29/2018	11/29/2018	MEMBER DEATH	12/09/2021	5,000.00					5,000.00	Approved 1/4/2022
12	46291	12/29/2021	MERCADO, LANI IGNACIO	8/15/2019	8/15/2019	MEMBER DEATH	12/01/2021	5,000.00					5,000.00	incomplete docs
13	261137	12/29/2021	MAPACPAC, DANTE M	1/1/2020	1/1/2020	SPOUSE DEATH	11/12/2021	5,000.00					5,000.00	Approved 1/3/2022
14	1259831	12/29/2021	MABINI, MERCEDES MALICDEM	5/28/2019	5/28/2019	MEMBER DEATH	12/16/2021	10,000.00					10,000.00	Approved 1/3/2022
<b>TOTAL</b>								<b>107,500.00</b>	-	-	-	-	<b>107,500.00</b>	
<b>3. Resisted / Denied Claims</b>														
1	404061	1/7/2021	CABALUNA, LINA CABOTAGE	2/3/2015	2/3/2015	CHILD DEATH	1/6/2021	2,500.00					2,500.00	Denied Dependent is also a member
2	1353424	1/11/2021	JAVIER, JULIE NUNAG	9/25/2020	9/25/2020	SPOUSE DEATH	1/11/2021	5,000.00					5,000.00	Denied PEC less than 1 year
3	1330075	12/20/2020	BACOLCOL, LERMA CARIAGA	1/29/2020	1/29/2020	SPOUSE DEATH	11/27/2020	5,000.00					5,000.00	Denied PEC less than 1 year
4	739797	1/21/2021	FLORES, JENNELYN PRANADA	7/27/2016	7/27/2016	SPOUSE DEATH	1/20/2021	5,000.00					5,000.00	Denied Dependent not declared in the MAF
5	637397	3/31/2021	DEL MUNDO NELDEO DELOS REY	8/31/2018	8/31/2018	PARENT DEATH	3/22/2021	2,500.00					2,500.00	Denied Parent is also a Member
6	1277874	6/9/2021	CABILDO, EVA PAJARILLAGA	7/26/2019	7/26/2019	SPOUSE DEATH	5/25/2021	5,000.00					5,000.00	legally married
7	1328050	7/28/2021	ESPLANA, RIZALINA BALDOVINA	3/10/2021	3/10/2021	SPOUSE DEATH	6/3/2021	5,000.00					5,000.00	due to less than 6 months of reinstatement, spouse
8	1405162	5/2/2021	CANCINO JR. ANDRES BARBERAN	4/14/2021	4/14/2021	MEMBER DEATH	4/23/2021	2,500.00					2,500.00	denied due PEC less than 1 year (Liver Cirrhosis)
9	1418005	6/30/2021	CASAS CELSON NOLINAY	5/14/2021	5/14/2021	MEMBER DEATH	6/29/2021	2,500.00					2,500.00	denied due to PEC (Chronic Lymphocytic Leukemia)
10	442323	8/4/2021	AGUSTIN, FRANCISCO ALEJANDRO	8/8/2013	8/8/2013	MEMBER DEATH	11/6/2019	5,000.00					5,000.00	denied due to lapsed payment (withdrawn)
11	1345937	6/2/2021	MAIMOT RUBEN LAURETA	8/25/2020	8/25/2020	MEMBER DEATH	5/24/2021	2,500.00					2,500.00	denied due to PEC (Heart Failure Class IV)
12	1311616	8/10/2021	GATERING CRISANTA ROSETE	10/31/2019	10/31/2019	MEMBER DEATH	8/9/2021	2,500.00					2,500.00	denied Parent Dependent Claim(Dependent is also a member)
13	1342927	8/16/2021	GUEVARRA JORDAN FELIX	11/19/2020	11/19/2020	MEMBER DEATH	8/12/2021	2,500.00					2,500.00	denied due to PEC (lung Cancer)
14	1436170	8/10/2021	LACAP, LAILA SUNGA	7/13/2021	7/13/2021	MEMBER DEATH	8/9/2021	2,500.00					2,500.00	denied due to PEC (liver Cirrhosis)
15	1404492	8/5/2021	CASTILLO JOEL NIDUAZA	4/13/2021	4/13/2021	MEMBER DEATH	7/30/2021	2,500.00					2,500.00	denied due to PEC( Hepatic Cirrhosis,Chronic)
16	1406214	8/13/2021	ELLAZAR FELIX VALENTINA	4/15/2021	4/15/2021	MEMBER DEATH	8/13/2021	2,500.00					2,500.00	denied due to PEC(less than a year membership)
17	1391700	6/24/2021	ZUNIGA, JONATHAN AGUILAR	3/11/2021	3/11/2021	MEMBER DEATH	6/21/2021	2,500.00					2,500.00	denied due to suicide less than a year membership
18	613388	8/19/2021	DELA CRUZ, SHIELA CULLAR	10/16/2014	10/16/2014	SPOUSE DEATH	8/15/2021	5,000.00					5,000.00	denied with mental infirmity
19	1240918	8/12/2021	DAGPIN ROGELIO JR ESTREBILLON	3/25/2019	3/25/2019	MEMBER DEATH	9/7/2020	10,000.00					10,000.00	denied accident claim under exclusion
20	1387719	8/31/2021	GARCIA JUAN CARLO ESPINOSA	2/24/2021	2/24/2021	MEMBER DEATH	8/6/2021	2,500.00					2,500.00	denied due to PEC(Pancreatic Tail Mass)
21	442270	8/5/2021	AGUSTIN DELIA GRAGASIN	1/11/2017	1/11/2017	SPOUSE DEATH	11/6/2019	5,000.00					5,000.00	Denied BLIP Spouse due to lapsed Payment
22	1398588-1	8/17/2021	GATERING CHARMARINE FAYE ROSETE	10/31/2019	10/31/2019	PARENT DEPENDENT	8/9/2021	2,500.00					2,500.00	denied Parent Dependent Claim(Dependent is also a member)
23	1248578	4/3/2020	MAGBAG, LUBY MERCADO	4/23/2019	4/23/2019	AD&D CLAIM	6/26/2020	(5,000.00)					(5,000.00)	membership is less than 1 year
24	1326721	7/23/2020	FABIAN MARITA MACAPAGAL	1/7/2020	1/7/2020	SPOUSE DEATH	7/2/2020	(5,000.00)					(5,000.00)	due to less than 1 year membership
25	268357	6/5/2020	JARILLA, MA. SUSAN DOMA	6/9/2011	6/9/2011	SPOUSE DEATH	5/18/2020	(5,000.00)					(5,000.00)	Denied BLIP less than 6months of reinstatement
26	711974	6/20/2020	HOLGADO, ROSEMARIE VITTO	7/2/2018	7/2/2018	SPOUSE DEATH	5/26/2020	(5,000.00)					(5,000.00)	Denied less than 1 year due to PEC
<b>TOTAL</b>								<b>62,500.00</b>	-	-	-	-	<b>62,500.00</b>	
<b>4. Incurred But Unreported Claims</b>														
1	1172964	11/29/2021	DELA CRUZ, ANACITA Q.	7/9/2018	7/9/2018	MEMBER DEATH	10/22/2021	11,532.75					11,532.75	Paid
2	1403196	12/29/2021	HILOMEN, JUVAN PRADO	4/7/2021	4/7/2021	MEMBER DEATH	10/10/2021	2,883.19					2,883.19	Paid
3	1406863	12/29/2021	SOTTO MARIO ARCIAGA	4/9/2021	4/9/2021	MEMBER DEATH	12/5/2021	2,883.19					2,883.19	Paid
4	1027689	12/29/2021	SOTTO, MICHELLE JACOB	8/18/2017	8/18/2017	SPOUSE DEATH	12/5/2021	5,766.38					5,766.38	Paid
5	1182594	12/29/2021	ARANDIA, ANTONIO PACHECO	8/15/2018	8/15/2018	MEMBER DEATH	12/1/2021	11,532.75					11,532.75	Paid
6	1188167	12/29/2021	ARANDIA JENNIFER TUBIG	8/29/2018	8/29/2018	SPOUSE DEATH	12/1/2021	5,766.38					5,766.38	Paid
7	963888	12/29/2021	CALARAMO, CELIA VILLALUZ	4/19/2017	4/19/2017	MEMBER DEATH	10/30/2021	5,766.38					5,766.38	Paid
8	47982	12/29/2021	POGOY, JOSE ELVIS T	7/31/2014	7/31/2014	MEMBER DEATH	11/22/2021	3,459.83					3,459.83	Paid
9	393288	12/29/2021	RAPIN, AURELIO DIZA	5/5/2014	5/5/2014	MEMBER DEATH	12/9/2021	11,532.75					11,532.75	Paid
10	393901	12/29/2021	RAPIN CHERRY PUCOL	11/29/2018	11/29/2018	SPOUSE DEATH	12/9/2021	5,766.38					5,766.38	Paid
11	46291	12/29/2021	MERCADO, LANI IGNACIO	8/15/2019	8/15/2019	MEMBER DEATH	12/1/2021	5,766.38					5,766.38	Paid
12	261137	12/29/2021	MAPACPAC, DANTE M	1/1/2020	1/1/2020	SPOUSE DEATH	11/12/2021	5,766.38					5,766.38	Paid
13	1259831	12/29/2021	MABINI, MERCEDES MALICDEM	5/28/2019	5/28/2019	MEMBER DEATH	12/16/2021	11,532.75					11,532.75	Paid
14	1142855	1/3/2022	CANTILLO, CRISTINA BERNAS	4/30/2018	4/30/2018	CHILD DEATH	12/22/2021	2,883.19					2,883.19	Paid
15	303419	1/3/2022	JAVIER ROLANDO LUCILLO	1/31/2008	1/31/2008	MEMBER DEATH	12/11/2021	11,532.75					11,532.75	Paid
16	300787	1/3/2022	JAVIER, MARILYN ALFILER	1/21/2008	1/21/2008	SPOUSE DEATH	12/11/2021	5,766.38					5,766.38	Paid
17	360949	1/3/2022	COLUMBINO, MARITES M	12/18/2015	12/18/2015	MEMBER DEATH	10/22/2021	11,532.75					11,532.75	Paid
18	360945	1/3/2022	RAYRAY	6/9/2010	6/9/2010	SPOUSE DEATH	10/22/2021	5,766.38					5,766.38	Paid

270712	1	1/3/2022	PABELLANO, FLORA PACIA	8/29/2008	8/29/2008	MEMBER DEATH	12/13/2021	5,766.38						5,766.38	Paid
1310556	1	1/3/2022	TERRANO, MARYLYN VISITACION	10/31/2014	10/31/2014	MEMBER DEATH	12/24/2021	23,065.51						23,065.51	Paid
1384604	1	1/3/2022	ODONO CATALINA PINTO	2/19/2021	2/19/2021	MEMBER DEATH	12/27/2021	2,883.19						2,883.19	Paid
72624	1	1/4/2022	JUDAN, TERESITA GUANDA	7/23/2010	7/23/2010	SPOUSE DEATH	12/4/2021	2,883.19						2,883.19	Paid
1425714	1	1/3/2022	RAQUEL, MARISA VALLEJOS	6/4/2021	6/4/2021	MEMBER DEATH	11/1/2021	2,883.19						2,883.19	Paid
1250806	1	1/4/2022	LOPEZ, CRISTINA CABAMO	4/25/2019	4/25/2019	MEMBER DEATH	11/21/2021	11,532.75						11,532.75	Paid
1252818	1	1/4/2022	LOPEZ MARIO CASTILLO	4/25/2019	4/25/2019	SPOUSE DEATH	11/21/2021	5,766.38						5,766.38	Paid
558417	1	1/4/2022	DE VERA MAXIMO ABALOS	1/1/2014	1/1/2014	MEMBER DEATH	12/21/2021	11,532.75						11,532.75	Paid
1368498	1	1/4/2022	UNINI PRIMITIVO COSTALES	12/17/2020	12/17/2020	MEMBER DEATH	12/3/2021	2,883.19						2,883.19	Paid
1123266	1	1/4/2022	SACULLLES	3/15/2018	3/15/2018	MEMBER DEATH	10/14/2021	2,883.19						2,883.19	Paid
1111195	1	1/4/2022	SUMIGCAY, TAIPE ESTIMADA	3/22/2018	3/22/2018	SPOUSE DEATH	10/14/2021	5,766.38						5,766.38	Paid
1275285	1	1/4/2022	YAMSON, ARIANE INGAR	7/23/2019	7/23/2019	SPOUSE DEATH	12/4/2021	5,766.38						5,766.38	Paid
1210728	1	1/5/2022	ALCEDO, LALINA LAVARIAS	11/16/2018	11/16/2018	MEMBER DEATH	12/12/2021	69,196.53						69,196.53	Paid
1249636	1	1/6/2022	GUTIERREZ EDGAR GALLEGOS	4/23/2019	4/23/2019	MEMBER DEATH	12/12/2021	11,532.75						11,532.75	Paid
1160700	1	1/6/2022	ZARAGOSA, MARITES VALENCIA	4/23/2019	4/23/2019	SPOUSE DEATH	12/12/2021	5,766.38						5,766.38	Paid
1414119	1	1/6/2022	RIPARIP, MARIBEL GONZALES	5/4/2021	5/4/2021	MEMBER DEATH	12/21/2021	2,883.19						2,883.19	Paid
606007	1	1/6/2022	SOTASO, ANGELITA BENAMERA	6/25/2018	6/25/2018	SPOUSE DEATH	6/6/2020	5,766.38						5,766.38	Paid
1467871	1	1/6/2022	CORTEZ ZENAIDA VILOG	11/26/2021	11/26/2021	MEMBER DEATH	12/26/2021	2,883.19						2,883.19	Paid
289370	1	1/6/2022	GAPUSAN	3/28/2008	3/28/2008	MEMBER DEATH	12/15/2021	11,532.75						11,532.75	Paid
1392660	1	1/7/2022	GAMBOA, EDGAR TOBIAS	3/19/2021	3/19/2021	MEMBER DEATH	12/14/2021	2,883.19						2,883.19	Paid
1393019	1	1/10/2022	ANTOLIN NOEL SOTELO	3/10/2021	3/10/2021	MEMBER DEATH	12/4/2021	2,883.19						2,883.19	Paid
1283097	1	1/10/2022	CORPUZ, MONENDA DELINA	8/8/2019	8/8/2019	SPOUSE DEATH	12/20/2021	5,766.38						5,766.38	Paid
36808	1	1/10/2022	MALBUESO, VIVIAN JOAQUIN	11/29/2007	11/29/2007	MEMBER DEATH	12/27/2021	11,532.75						11,532.75	Paid
428739	1	1/11/2022	VIDUYA, ERNESTO MARZAN	9/30/2009	9/30/2009	MEMBER DEATH	12/7/2021	11,532.75						11,532.75	Paid
1464697	1	1/11/2022	PALAMOS, SHIVERLY BAUTISTA	11/18/2021	11/18/2021	MEMBER DEATH	12/23/2021	2,883.19						2,883.19	Paid
1358538	1	1/11/2022	BETITA, ROCELYN PEDRONAN	10/27/2020	10/27/2020	SPOUSE DEATH	12/23/2021	2,883.19						2,883.19	Paid
1251021	1	1/11/2022	DELA ROSA EDY CHAN	4/26/2019	4/26/2019	MEMBER DEATH	12/19/2021	11,532.75						11,532.75	Paid
325151	1	1/11/2022	ABISAMIS, MARIO P	6/11/2010	6/11/2010	MEMBER DEATH	11/3/2021	11,532.75						11,532.75	Paid
325147	1	1/11/2022	ABISAMIS, MARIBEL CABUYAO	6/11/2010	6/11/2010	SPOUSE DEATH	11/3/2021	5,766.38						5,766.38	Paid
953220	1	1/12/2022	VERGARA MICHAEL SALTO	3/30/2017	3/30/2017	MEMBER DEATH	12/11/2021	2,883.19						2,883.19	Paid
1273617	1	1/12/2022	CABADING, LENI PASCUAL	7/12/2019	7/12/2019	MEMBER DEATH	12/10/2021	11,532.75						11,532.75	Paid
1278326	1	1/12/2022	TRONGOSO, JENNIFER PAGAL	7/29/2019	7/29/2019	MEMBER DEATH	12/30/2021	11,532.75						11,532.75	Paid
1086550	1	1/12/2022	JUNIO JR PRIMO LUMAYNO	12/17/2017	12/17/2017	MEMBER DEATH	8/31/2021	11,532.75						11,532.75	Paid
985619	1	1/12/2022	JUNIO, LIBBY VALLARIT	5/29/2017	5/29/2017	SPOUSE DEATH	8/31/2021	5,766.38						5,766.38	Paid
363930	1	1/12/2022	MASARBITO, MIRIAM CONDAT	10/1/2018	10/1/2018	SPOUSE DEATH	12/10/2021	5,766.38						5,766.38	Paid
987662	1	1/13/2022	TABI, FAUSTINO NAYNES	5/29/2017	5/29/2017	MEMBER DEATH	12/18/2021	5,766.38						5,766.38	Paid
673772	1	1/13/2022	SANTOS, ROLANDO HERNANDEZ	3/31/2015	3/31/2015	MEMBER DEATH	12/31/2021	11,532.75						11,532.75	Paid
1347268	1	1/17/2022	PRADO, JUNE SANCHEZ	8/19/2020	8/19/2020	MEMBER DEATH	12/17/2021	11,532.75						11,532.75	Paid
1370290	1	1/17/2022	BUESING, TERESITA BIEN	1/6/2021	1/6/2021	MEMBER DEATH	12/28/2021	23,065.51						23,065.51	Paid
1273637	1	1/17/2022	DIACOS, ROSSANA REYES	7/12/2019	7/12/2019	SPOUSE DEATH	12/30/2021	5,766.38						5,766.38	Paid
1329968	1	1/17/2022	MACALINGA, LOURDES MANUEL	1/31/2020	1/31/2020	SPOUSE DEATH	12/14/2021	2,883.19						2,883.19	Paid
1232702	1	1/18/2022	BEJO, NESLIN DAYALO	2/22/2019	2/22/2019	MEMBER DEATH	12/28/2021	11,532.75						11,532.75	Paid
393147	1	1/18/2022	SEVILLEJA JORGE SONICO	5/4/2011	5/4/2011	MEMBER DEATH	12/29/2021	11,532.75						11,532.75	Paid
393127	1	1/18/2022	SEVILLEJA, MERLIE YADAO	5/4/2011	5/4/2011	SPOUSE DEATH	12/29/2021	5,766.38						5,766.38	Paid
1226107	1	1/18/2022	BARCENA, PAULINA BAGBAGO	1/31/2019	1/31/2019	MEMBER DEATH	12/18/2021	11,532.75						11,532.75	Paid
1362971	1	1/19/2022	UY, ROWENA REFUERZO	11/23/2020	11/23/2020	SPOUSE DEATH	12/15/2021	5,766.38						5,766.38	Paid
729712	1	1/20/2022	BALTAZAR	5/24/2018	5/24/2018	MEMBER DEATH	11/7/2021	69,196.53						69,196.53	Paid
721724	1	1/20/2022	AGUINALDO, IRENE AGBAYANI	8/14/2015	8/14/2015	SPOUSE DEATH	11/7/2021	11,532.75						11,532.75	Paid
313325	1	1/20/2022	ALMASCO, ERLINDA ADIOVA	1/29/2008	1/29/2008	MEMBER DEATH	12/29/2021	5,766.38						5,766.38	Paid
147293	1	1/20/2022	ELEGADO, ARACELI ARCILLO	1/2/2018	1/2/2018	MEMBER DEATH	12/28/2021	11,532.75						11,532.75	Paid
610760	1	1/20/2022	ELEGADO, EFREN JR F	10/8/2014	10/8/2014	SPOUSE DEATH	12/28/2021	5,766.38						5,766.38	Paid
1072427	1	1/20/2022	ESTEBAN, VILMA FELIX	10/25/2019	10/25/2019	MEMBER DEATH	12/28/2021	11,532.75						11,532.75	Paid
1445527	1	1/20/2022	BUEZA , RODOLFO DEOCARIZA	8/20/2021	8/20/2021	MEMBER DEATH	9/10/2021	2,883.19						2,883.19	Paid
1069785	1	1/20/2022	PI-G, LEILANY ASPRER	11/13/2017	11/13/2017	CHILD DEATH	11/18/2021	2,883.19						2,883.19	Paid
914737	1	1/20/2022	GALANG RODERICK CORREA	2/13/2017	2/13/2017	SPOUSE DEATH	12/21/2021	5,766.38						5,766.38	Paid



4. Incurred But Unreported Claims																
1	1425714	1	1/3/2022	RAQUEL, MARISA VALLEJOS	6/4/2021	6/4/2021	MEMBER DEATH	11/1/2021					1,376.42	1,376.42	Paid	
2	1463837	1	1/27/2022	CRUZ, ANNALYN BASILIO	11/16/2021	11/16/2021	MEMBER DEATH	12/7/2021					5,074.41	5,074.41	Paid	
3	1403196	1	12/29/2021	HILOMEN, JUVAN PRADO	4/7/2021	4/7/2021	MEMBER DEATH	10/10/2021					6,054.70	6,054.70	Paid	
4	1384604	1	1/3/2022	ODONO CATALINA PINTO	2/19/2021	2/19/2021	MEMBER DEATH	12/27/2021					8,764.89	8,764.89	Paid	
5	1257365	1	1/26/2022	ACOSTA, CRISELDA MAYO	5/27/2019	5/27/2019	MEMBER DEATH	12/26/2021					40,364.64	40,364.64	Paid	
6	404154	1	1/24/2022	REYES, JANETTE ANTOLIN	4/22/2009	4/22/2009	MEMBER DEATH	12/22/2021					41,055.53	41,055.53	Paid	
7	289370	1	1/6/2022	GAPUSAN	3/28/2008	3/28/2008	MEMBER DEATH	12/15/2021					43,576.35	43,576.35	Paid	
8	440758	1	1/28/2022	VEROSIL, DELIA CAOILE	1/1/2015	1/1/2015	MEMBER DEATH	12/15/2021					50,467.43	50,467.43	Paid	
9	1172964	1	11/29/2021	DELA CRUZ, ANACITA Q.	7/9/2018	7/9/2018	MEMBER DEATH	10/22/2021					54,157.81	54,157.81	Paid	
10	1278326	1	1/12/2022	TRONGCOSO, JENNIFER PAGAL	7/29/2019	7/29/2019	MEMBER DEATH	12/30/2021					57,202.46	57,202.46	Paid	
11	46291	1	12/29/2021	MERCADO, LANI IGNACIO	8/15/2019	8/15/2019	MEMBER DEATH	12/1/2021					73,809.63	73,809.63	Paid	
12	313325	1	1/20/2022	ALMASCO, ERLINDA ADIOVA	1/29/2008	1/29/2008	MEMBER DEATH	12/29/2021					77,099.35	77,099.35	Paid	
13	1210728	1	1/5/2022	ALCEDO, LALINA LAVARIAS	11/16/2018	11/16/2018	MEMBER DEATH	12/12/2021					118,787.37	118,787.37	Paid	
14	1470763	1	1/31/2022	FRANCIA, GINA PANGGAT	12/15/2021	12/15/2021	MEMBER DEATH	12/23/2021					91,800.72	91,800.72	Paid	
15	1373797	1	2/9/2022	ESTRADA, RAUL AUSTRIA	1/26/2021	1/26/2021	MEMBER DEATH	12/28/2021					653.20	653.20	Paid	
16	1457214	1	2/17/2022	MABUTI RAQUEL DE GUZMAN	10/21/2021	10/21/2021	MEMBER DEATH	2/3/2021					2,998.52	2,998.52	Paid	
17	1370011	1	2/22/2022	BALILIA MARLIE BARBERAN	12/21/2020	12/21/2020	MEMBER DEATH	9/21/2021					12,916.68	12,916.68	Paid	
18	799650	1	2/22/2022	YADAO, FREDDIE PASCUAL	6/6/2016	6/6/2016	MEMBER DEATH	11/1/2021					57,663.77	57,663.77	Paid	
<b>TOTAL</b>											<b>743,823.89</b>				<b>743,823.89</b>	

**MRI**

1. Due and Unpaid													
										(Outstanding)		(Paid, Partial)	
TOTAL													
										-		-	

3. Denied / Resisted Claims																
1	497098	1	7/30/2021	MACABALLUG, IMELDA ESPINOSA	10/27/2010	10/27/2010	MEMBER DEATH	7/28/2021					7,504.00	7,504.00	denied due to PEC( Chronic Kidney Disease)	
2	1391700	1	6/24/2021	ZUNIGA, JONATHAN AGUILAR	3/11/2021	3/11/2021	MEMBER DEATH	6/21/2021					515.20	515.20	denied due to suicide less than a year member	
<b>TOTAL</b>											<b>8,019.20</b>				<b>8,019.20</b>	

4. Incurred But Unreported Claims																
	570801	1	1/31/2022	SORIANO, HERMINIA MANUEL	9/9/2021	9/9/2021	MEMBER DEATH	12/20/2021					848.87	848.87	Paid	
	1457214	1	2/17/2022	MABUTI RAQUEL DE GUZMAN	10/21/2021	10/21/2021	MEMBER DEATH	2/3/2021					652.75	652.75	Paid	
	1457214	1	2/17/2022	MABUTI RAQUEL DE GUZMAN	10/21/2021	10/21/2021	MEMBER DEATH	2/3/2021					373.66	373.66	Paid	
	364342	1	1/21/2022	DECENA, AMY LAZARO	1/1/2012	1/1/2012	MEMBER DEATH	1/7/2021					1,026.42			
	1172964	1	11/29/2021	DELA CRUZ, ANACITA Q.	7/9/2018	7/9/2018	MEMBER DEATH	10/22/2021					841.89			
	1140428	1	3/17/2022	PURISIMA	5/2/2018	5/2/2018	MEMBER DEATH	2/24/2021					1,026.42			
	1055139	1	3/21/2022	ARROYO LOLITA JUAN	2/4/2020	2/4/2020	MEMBER DEATH	10/3/2021					36.90			
<b>TOTAL</b>											<b>4,806.91</b>				<b>1,875.28</b>	

LPIP																
1. Due and Unpaid																
										Outstanding		initial, PAID				
1	1288984	1	11/29/2021	MELANEZ EDUARDO PINNES	10/1/2011	10/1/2011	MEMBER DEATH	10/27/2021					10,000.00	10,000.00	Incomplete docs	
2	1259831	1	12/29/2021	MABINI, MERCEDES MALICDEM	5/28/2019	5/28/2019	MEMBER DEATH	12/16/2021					20,000.00	20,000.00	Approved 1/3/2022	
<b>TOTAL</b>											<b>30,000.00</b>				<b>30,000.00</b>	

3. Resisted / Denied Claims																
1	1353424	1	1/11/2021	JAVIER, JULIE NUNAG	9/25/2020	9/25/2020	SPOUSE DEATH	1/11/2021					5,000.00	5,000.00	Denied PEC less than 1 year	
2	1330075	1	12/20/2020	BACOLCOL, LERMA CARIAGA	1/29/2020	1/29/2020	SPOUSE DEATH	11/27/2020					5,000.00	5,000.00	Denied PEC less than 1 year	
3	637397	1	4/15/2021	DELA TORRE, JOVENEL GUERRE	1/22/2021	1/22/2021	SPOUSE DEATH	2/18/2021					5,000.00	5,000.00	Spouse already deceased before LPIP member	
4	1391700	1	6/24/2021	ZUNIGA, JONATHAN AGUILAR	3/11/2021	3/11/2021	MEMBER DEATH	6/21/2021					10,000.00	10,000.00	denied due to suicide less than a year member	
5	1387719	1	8/31/2021	GARCIA JUAN CARLO ESPINOSA	2/24/2021	2/24/2021	MEMBER DEATH	8/6/2021					10,000.00	10,000.00	denied due to PEC(Pancreatic Tail Mass)	
6	732909	1	12/19/2020	MONTANO, TERESITA	11/26/2015	11/26/2015	SPOUSE DEATH	12/12/2019					(5,000.00)	(5,000.00)	spouse committed suicide within 1 year (no benefits)	
<b>TOTAL</b>											<b>30,000.00</b>				<b>30,000.00</b>	

4. Incurred But Unreported Claims															
	1259831	1	12/29/2021	MABINI, MERCEDES MALICDEM	5/28/2019	5/28/2019	MEMBER DEATH	12/16/2021					23,065.51	23,065.51	Paid
	303419	1	1/3/2022	JAVIER ROLANDO LUCILLO	5/30/2017	5/30/2017	MEMBER DEATH	12/11/2021					23,065.51	23,065.51	Paid
	300787	1	1/3/2022	JAVIER, MARILYN ALFILER	1/21/2008	1/21/2008	SPOUSE DEATH	12/11/2021					11,532.75	11,532.75	Paid
	558417	1	1/4/2022	DE VERA MAXIMO ABALOS	3/5/2020	3/5/2020	MEMBER DEATH	12/21/2021					23,065.51	23,065.51	Paid
	1367613	1	1/4/2022	MURAO, YOLANDA DELIZO	5/18/2021	5/18/2021	SPOUSE DEATH	12/3/2021					5,766.38	5,766.38	Paid
	1467871	1	1/6/2022	CORTEZ ZENAIDA VILOG	11/26/2021	11/26/2021	MEMBER DEATH	12/26/2021					11,532.75	11,532.75	Paid
	289370	1	1/6/2022	GAPUSAN	3/21/2018	3/21/2018	MEMBER DEATH	12/15/2021					23,065.51	23,065.51	Paid
	1464697	1	1/11/2022	PALAMOS, SHIVERLY BAUTISTA	11/24/2021	11/24/2021	MEMBER DEATH	12/23/2021					11,532.75	11,532.75	Paid
	1465562	1	1/11/2022	PALAMOS VIRGIL MILLAMINA	11/24/2021	11/24/2021	SPOUSE DEATH	12/23/2021					5,766.38	5,766.38	Paid

1251021	1	1/11/2022	DELA ROSA EDY CHAN	4/26/2019	4/26/2019	MEMBER DEATH	12/19/2021					23,065.51					23,065.51	Paid
325151	1	1/11/2022	ABISAMIS, MARIO P	7/18/2018	7/18/2018	MEMBER DEATH	11/3/2021					23,065.51					23,065.51	Paid
1273617	1	1/12/2022	CABADING, LENI PASCUAL	7/16/2019	7/16/2019	MEMBER DEATH	12/10/2021					23,065.51					23,065.51	Paid
1278326	1	1/12/2022	TRONGCOSO, JENNIFER PAGAL	7/29/2019	7/29/2019	MEMBER DEATH	12/30/2021					23,065.51					23,065.51	Paid
987662	1	1/13/2022	TABI, FAUSTINO NAYNES	6/14/2019	6/14/2019	MEMBER DEATH	12/18/2021					11,532.75					11,532.75	Paid
1232702	1	1/18/2022	BEJO, NESLIN DAYALO	12/14/2020	12/14/2020	MEMBER DEATH	12/28/2021					23,065.51					23,065.51	Paid
721724	1	1/20/2022	AGUINALDO, IRENE AGBAYANI	2/11/2020	2/11/2020	SPOUSE DEATH	11/7/2021					23,065.51					23,065.51	Paid
1005780	1	1/20/2022	GONZALES, CHONA PUNZALAN	7/31/2018	7/31/2018	MEMBER DEATH	12/16/2021					23,065.51					23,065.51	Paid
360980	1	1/26/2022	SALCEDO	8/24/2018	8/24/2018	MEMBER DEATH	11/27/2021					23,065.51					23,065.51	Paid
1185282	1	1/26/2022	EUFEMIANO	9/28/2018	9/28/2018	SPOUSE DEATH	11/27/2021					11,532.75					11,532.75	Paid
1257365	1	1/26/2022	ACOSTA, CRISELDA MAYO	5/27/2019	5/27/2019	MEMBER DEATH	12/26/2021					23,065.51					23,065.51	Paid
1174220	1	1/27/2022	HERRERO MARIO IGNACIO	7/12/2018	7/12/2018	MEMBER DEATH	12/23/2021					23,065.51					23,065.51	Paid
1172059	1	1/27/2022	HERRERO, TITA VENTAYEN	7/12/2018	7/12/2018	SPOUSE DEATH	12/23/2021					11,532.75					11,532.75	Paid
1397378	1	2/9/2022	TEBERIO, TERESITA SANTOS	3/23/2021	3/23/2021	SPOUSE DEATH	11/8/2021					2,883.19					2,883.19	Paid
1457214	1	2/17/2022	MABUTI RAQUEL DE GUZMAN	10/21/2021	10/21/2021	MEMBER DEATH	2/3/2021					11,532.75					11,532.75	Paid
799650	1	2/22/2022	YADAO, FREDDIE PASCUAL	11/23/2017	11/23/2017	MEMBER DEATH	11/1/2021					23,065.51					23,065.51	Paid
112398	1	2/16/2022	ESTANISLAO, REYNALDO JOSE	9/8/2017	9/8/2017	MEMBER DEATH	9/27/2018					46,131.02					46,131.02	Paid
1392432	1	3/24/2022	PUDE LEONCITA URIARTE	3/30/2021	3/30/2021	SPOUSE DEATH	10/16/2021					5,766.38					5,766.38	Paid
<b>TOTAL</b>								<b>493,025.25</b>	-	-	-			<b>493,025.25</b>				

**LMP**

**1. Due and Unpaid**

												<i>outstanding</i>				<i>initial, PAID</i>		
1288984	1	11/29/2021	MELANEZ EDUARDO PINNES	10/1/2011	10/1/2011	MEMBER DEATH	10/27/2021					25,000.00					25,000.00	Incomplete docs
1259831	1	12/29/2021	MABINI, MERCEDES MALICDEM	5/28/2019	5/28/2019	MEMBER DEATH	12/16/2021					50,000.00					50,000.00	Approved 1/3/2022
<b>TOTAL</b>								<b>75,000.00</b>	-	-	-			<b>75,000.00</b>				

**3. Resisted / Denied Claims**

149854	1	5/31/2021	ARAOJO, FE ABENES	2/24/2016	2/24/2016	MEMBER DEATH	5/4/2021					300.00					300.00	supplementary report
1391700	1	6/24/2021	ZUNIGA, JONATHAN AGUILAR	3/11/2021	3/11/2021	MEMBER DEATH	6/21/2021					25,000.00					25,000.00	denied due to suicide less than a year member
1387719	1	8/31/2021	GARCIA JUAN CARLO ESPINOSA	2/24/2021	2/24/2021	MEMBER DEATH	8/6/2021					25,000.00					25,000.00	denied due to PEC(Pancreatic Tail Mass)
<b>TOTAL</b>								<b>50,300.00</b>	-	-	-			<b>50,300.00</b>				

**4. Incurred But Unreported Claims**

1417981	1	1/27/2022	GARCIA, JUDITH SALVADOR	5/14/2021	5/14/2021	MEMBER DEATH	12/7/2021					1,383.93					1,383.93	Paid
851298	1	1/18/2022	TABULA VICTORIO FAGELA	1/22/2018	1/22/2018	MEMBER DEATH	11/16/2021					1,729.91					1,729.91	Paid
1464697	1	1/11/2022	PALAMOS, SHIVERLY BAUTISTA	11/24/2021	11/24/2021	MEMBER DEATH	12/23/2021					28,831.89					28,831.89	Paid
1467871	1	1/6/2022	CORTEZ ZENaida VILOG	11/26/2021	11/26/2021	MEMBER DEATH	12/26/2021					28,831.89					28,831.89	Paid
1273617	1	1/12/2022	CABADING, LENI PASCUAL	7/16/2019	7/16/2019	MEMBER DEATH	12/10/2021					57,663.77					57,663.77	Paid
1278326	1	1/12/2022	TRONGCOSO, JENNIFER PAGAL	7/29/2019	7/29/2019	MEMBER DEATH	12/30/2021					57,663.77					57,663.77	Paid
1259831	1	12/29/2021	MABINI, MERCEDES MALICDEM	5/28/2019	5/28/2019	MEMBER DEATH	12/16/2021					57,663.77					57,663.77	Paid
303419	1	1/3/2022	JAVIER ROLANDO LUCILLO	5/30/2017	5/30/2017	MEMBER DEATH	12/11/2021					57,663.77					57,663.77	Paid
558417	1	1/4/2022	DE VERA MAXIMO ABALOS	3/5/2020	3/5/2020	MEMBER DEATH	12/21/2021					57,663.77					57,663.77	Paid
1251021	1	1/11/2022	DELA ROSA EDY CHAN	4/26/2019	4/26/2019	MEMBER DEATH	12/19/2021					57,663.77					57,663.77	Paid
325151	1	1/11/2022	ABISAMIS, MARIO P	7/18/2018	7/18/2018	MEMBER DEATH	11/3/2021					57,663.77					57,663.77	Paid

987662	1	1/13/2022	TABI, FAUSTINO NAYNES	6/14/2019	6/14/2019	MEMBER DEATH	12/18/2021		57,663.77				57,663.77	Paid
1232702	1	1/18/2022	BEJO, NESLIN DAYALO	12/14/2020	12/14/2020	MEMBER DEATH	12/28/2021		57,663.77				57,663.77	Paid
1005780	1	1/20/2022	GONZALES, CHONA PUNZALAN	7/31/2018	7/31/2018	MEMBER DEATH	12/16/2021		57,663.77				57,663.77	Paid
360980	1	1/26/2022	DELEON, JUAN FELICIANO SALCEDO	8/24/2018	8/24/2018	MEMBER DEATH	11/27/2021		57,663.77				57,663.77	Paid
1257365	1	1/26/2022	ACOSTA, CRISELDA MAYO	5/27/2019	5/27/2019	MEMBER DEATH	12/26/2021		57,663.77				57,663.77	Paid
1174220	1	1/27/2022	HERRERO MARIO IGNACIO	7/12/2018	7/12/2018	MEMBER DEATH	12/23/2021		57,663.77				57,663.77	Paid
995008	1	1/28/2022	MARON, TERESA DOMANTAY	6/15/2017	6/15/2017	MEMBER DEATH	10/2/2019		57,663.77				57,663.77	Paid
289370	1	1/6/2022	TUNAO, GEORGINA CRISTINA CARPINAL	3/21/2018	3/21/2018	MEMBER DEATH	12/15/2021		57,663.77				57,663.77	Paid
1457214	1	2/17/2022	MABUTI RAQUEL DE GUZMAN	10/21/2021	10/21/2021	MEMBER DEATH	2/3/2021		28,831.89				28,831.89	Paid
799650	1	2/22/2022	YADAO, FREDDIE PASCUAL	11/23/2017	11/23/2017	MEMBER DEATH	11/1/2021		57,663.77				57,663.77	Paid
288303	1	1/31/2022	SAN JOAQUIN, SANSON B	5/19/2017	5/19/2017	MEMBER DEATH	1/8/2021		57,663.77				57,663.77	Paid

TOTAL 1,069,893.62 - - - 1,069,893.62

**GLIP**

**1. Due and Unpaid**

									<i>outstanding</i>					<i>initial PAID</i>

TOTAL - - - - -

**3. Resisted / Denied Claims**


TOTAL - - - - -

**4. Incurred But Unreported Claims**

470033	1	1/13/2022	BAUTISTA, EGLICERIA AGUILAR	2/20/2020	2/20/2020	MEMBER DEATH	12/18/2021		12,686.03				12,686.03	Paid
507554	1	1/13/2022	VILLAREZ, LIBERATA MENDOZA	10/31/2018	10/31/2018	MEMBER DEATH	12/18/2021		12,686.03				12,686.03	Paid
487506	1	2/11/2022	YAOTO, ROSE MARY A	7/9/2018	7/9/2018	MEMBER DEATH	11/20/2021		1,153.28				1,153.28	Paid
570801	1	1/31/2022	SORIANO, HERMINIA MANUEL	9/9/2021	9/9/2021	MEMBER DEATH	12/20/2021		12,686.03				12,686.03	Paid
109463	1	1/10/2022	SANTOS, ROMEO RAGASA	12/16/2019	12/16/2019	MEMBER DEATH	12/20/2021		12,686.03				12,686.03	Paid

TOTAL 51,897.39 - - - 51,897.39

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