CLAIMS PAYABLE

Г									Amount of Clai	im				A	
,	Claim Number	Date of Claim Filed	Name of Member/Policy Holder	Membership date	Policy/Effectivity Date	Type of Claim	Date of Death/Hospitalizatio n/Accident/Surrende r	Basic Mutual Benefit	Optional Benefit	Othe Benefit Payable on Basic/Optional Policies	Equity Value	Amount Paid	Date Paid	Amount Unpaid as of 31 December 2021	Remarks
	Members' Ber	n													
1. Du	e and Unpaid	44/20/2024	DELA CRUZ ANACITA O	7/0/2010	7/0/2010	MEMBER REATH	10/22/2021	10,000,00			1		1	10,000,00	Incomplete dese
2	1172964_1 1288984_1		DELA CRUZ, ANACITA Q. MELANEZ EDUARDO PINNES	7/9/2018 10/1/2011	7/9/2018 10/1/2011	MEMBER DEATH MEMBER DEATH	10/22/2021 10/27/2021	10,000.00 10.000.00							Incomplete docs Incomplete docs
3	1403196 1		HILOMEN, JUVAN PRADO	4/7/2021	4/7/2021	MEMBER DEATH	10/10/2021	10,000.00							Approved 1/3/2022
4	1406863_1	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_1	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_1		ARANDIA, ANTONIO PACHECO	8/15/2018	8/15/2018	MEMBER DEATH	12/01/2021	10,000.00							incomplete docs
7	1188167_1		ARANDIA JENNIFER TUBIG CALARAMO, CELIA VILLALUZ	8/29/2018 4/19/2017	8/29/2018	SPOUSE DEATH MEMBER DEATH	12/01/2021 10/30/2021	5,000.00 5,000.00							incomplete docs
å	963888_1 47982_1		POGOY, JOSE ELVIS T	7/31/2014	4/19/2017 7/31/2014	MEMBER DEATH	11/22/2021	10.000.00							incomplete docs
10	393288 1		RAPIN, AURELIO DIZA	5/5/2014	5/5/2014	MEMBER DEATH	12/09/2021	10,000.00							Approved 1/4/2022
11	393901_1	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_1		MERCADO, LANI IGNACIO	8/15/2019	8/15/2019	MEMBER DEATH	12/01/2021	5,000.00						·	incomplete docs
13	261137 1 1259831 1		MAPACPAC, DANTE M MABINI, MERCEDES MALICDEM	1/1/2020 5/28/2019	1/1/2020 5/28/2019	SPOUSE DEATH MEMBER DEATH	11/12/2021	5,000.00 10.000.00							Approved 1/3/2022 Approved 1/3/2022
14	1209631_1	12/29/2021	MABINI, MERCEDES MALICDEM	5/26/2019	5/26/2019	WEWBER DEATH	12/16/2021	10,000.00						10,000.00	Approved 1/3/2022
						TOTAL		107,500.00	-		-	-		107,500.00	•
								•							·
3. Re:	sisted / Denied			-											
1	404061_1		CABALUNA, LINA CABOTAGE	2/3/2015		CHILD DEATH	1/6/2021	2,500.00		ļ		·			Denied Dependent is also a member
2	1353424_1		JAVIER, JULIE NUNAG	9/25/2020	9/25/2020	SPOUSE DEATH	1/11/2021	5,000.00			ļ				Denied PEC less than 1year
3	1330075_1		BACOLCOL, LERMA CARIAGA	1/29/2020	1/29/2020	SPOUSE DEATH	11/27/2020	5,000.00		1	1				Denied PEC less than 1year
4	739797 1		FLORES, JENNELYN PRANADA DEL MUNDO NELDEO DELOS REY	7/27/2016	7/27/2016	SPOUSE DEATH	1/20/2021	5,000.00		 	 				Denied Dependent not declared in the MAF
5	637397_1 1277874_1		CABILDO, EVA PAJARILLAGA	8/31/2018 7/26/2019	8/31/2018 7/26/2019	PARENT DEATH SPOUSE DEATH	3/22/2021 5/25/2021	2,500.00 5,000.00							Denied Parent is also a Member legally married
7	1328050 1		ESPLANA, RIZALINA BALDOVINA	3/10/2021	3/10/2021	SPOUSE DEATH	6/3/2021	5,000.00							due to less than 6 months of reinstatment, spou
8	1405162 1		CANCINO JR. ANDRES BARBERAN	4/14/2021	4/14/2021	MEMBER DEATH	4/23/2021	2,500.00							denied due PEC less than 1 year (Liver Cirrhos
9	1418005 1		CASAS CELSON NOLINAY	5/14/2021	5/14/2021	MEMBER DEATH	6/29/2021	2,500.00							denied due to PEC (Chronic Lympocytic Leukei
10	442323_1		AGUSTIN, FRANCISCO ALEJANDR	8/8/2013	8/8/2013	MEMBER DEATH	11/6/2019	5,000.00							denied due to lapsed payment (withdrawn)
11	1345937_1		MAIMOT RUBEN LAURETA	8/25/2020	8/25/2020	MEMBER DEATH	5/24/2021	2,500.00							denied due to PEC (Heart Failure Class IV)
12	1311616 1 1342927 1		GATERING CRISANTA ROSETE GUEVARRA JORDAN FELIX	10/31/2019 11/19/2020	10/31/2019 11/19/2020	MEMBER DEATH MEMBER DEATH	8/9/2021 8/12/2021	2,500.00 2,500.00							denied Parent Depedent Claim(Dependent is al denied due to PEC (lung Cancer)
14	1436170 1		LACAP, LAILA SUNGA	7/13/2021	7/13/2021	MEMBER DEATH	8/9/2021	2,500.00							denied due to PEC (liver Cirrhosis)
15	1404492_1		CASTILLO JOEL NIDUAZA	4/13/2021	4/13/2021	MEMBER DEATH	7/30/2021	2,500.00							denied due to PEC(Hepatic Cirrhosis, Chronic)
16	1406214_1		ELLAZAR FELIX VALENTINA	4/15/2021	4/15/2021	MEMBER DEATH	8/13/2021	2,500.00							denied due to PECless than a year membership
17	1391700_1		ZUNIGA, JONATHAN AGUILAR	3/11/2021	3/11/2021	MEMBER DEATH	6/21/2021	2,500.00						·	denied due to suicide less than a year members
18	613388_1		DELA CRUZ, SHIELA CULLAR	10/16/2014	10/16/2014	SPOUSE DEATH	8/15/2021	5,000.00						-	denied with mental infirmity
19	1240918_1		DAGPIN ROGELIO JR ESTREBILLO	3/25/2019	3/25/2019	MEMBER DEATH	9/7/2020	10,000.00						·	denied accident claim under exclusion
20	1387719_1		GARCIA JUAN CARLO ESPINOSA	2/24/2021	2/24/2021	MEMBER DEATH	8/6/2021	2,500.00						-	denied due to PEC(Pancreatic Tail Mass)
21	442270_1		AGUSTIN DELIA GRAGASIN	1/11/2017	1/11/2017	SPOUSE DEATH	11/6/2019	5,000.00							Denied BLIP Spouse due to lapsed Payment
22 23	1398588-1		GATERING CHARMAINE FAYE RO	10/31/2019		ARENT DEPENDEN	8/9/2021	2,500.00							denied Parent Depedent Claim(Dependent is al
	1248578_1		MAGBAG, LUBY MERCADO	4/23/2019		AD&D CLAIM	6/26/2020	(5,000.00)							membership is less than 1year
24	1326721_1		FABIAN MARITA MACAPAGAL	1/7/2020	1/7/2020	SPOUSE DEATH	7/2/2020	(5,000.00)							due to less than 1year membership
25	268357_1		JARILLA, MA .SUSAN DOMA	6/9/2011	6/9/2011	SPOUSE DEATH	5/18/2020	(5,000.00)							Denied BLIP less than 6months of reinstatemen
26	711974_1	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 1year due to PEC
						TOTAL		62,500.00			-			62,500.00	•
															<u> </u>
4. Inc	curred But Unr	eported Claim	S												
	1172964_1	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
	1403196_1	12/29/2021	HILOMEN, JUVAN PRADO	4/7/2021	4/7/2021	MEMBER DEATH	10/10/2021	2,883.19						2,883.19	Paid
	1406863_1		SOTTO MARIO ARCIAGA	4/9/2021	4/9/2021	MEMBER DEATH	12/5/2021	2,883.19						2,883.19	Paid
	1027689_1	12/29/2021	SOTTO, MICHELLE JACOB	8/18/2017	8/18/2017	SPOUSE DEATH	12/5/2021	5,766.38						5,766.38	Paid
Ļ	1182594_1		ARANDIA, ANTONIO PACHECO	8/15/2018	8/15/2018	MEMBER DEATH	12/1/2021	11,532.75		1					Paid
	1188167_1	12/29/2021	ARANDIA JENNIFER TUBIG	8/29/2018	8/29/2018	SPOUSE DEATH	12/1/2021	5,766.38						5,766.38	Paid
L	963888_1		CALARAMO, CELIA VILLALUZ	4/19/2017	4/19/2017	MEMBER DEATH	10/30/2021	5,766.38		1					Paid
-	47982_1		POGOY, JOSE ELVIS T	7/31/2014		MEMBER DEATH	11/22/2021	3,459.83						3,459.83	
ļ.	393288_1		RAPIN, AURELIO DIZA	5/5/2014		MEMBER DEATH	12/9/2021	11,532.75						11,532.75	
Ļ	393901_1		RAPIN CHERRY PUCOL	11/29/2018		SPOUSE DEATH	12/9/2021	5,766.38		_	ļ			5,766.38	
Ļ	46291_1		MERCADO, LANI IGNACIO	8/15/2019		MEMBER DEATH	12/1/2021	5,766.38		_	ļ			5,766.38	
Ļ	261137_1		MAPACPAC, DANTE M	1/1/2020		SPOUSE DEATH	11/12/2021	5,766.38			ļ			5,766.38	
-	1259831_1		MABINI, MERCEDES MALICDEM	5/28/2019		MEMBER DEATH	12/16/2021	11,532.75		1	1			11,532.75	
	1142855_1		CANTILLO, CRISTINA BERNAS	4/30/2018		CHILD DEATH	12/22/2021	2,883.19		1				2,883.19	
	303419_1		JAVIER ROLANDO LUCILLO	1/31/2008		MEMBER DEATH	12/11/2021	11,532.75		1				11,532.75	
-	300787_1		JAVIER, MARILYN ALFILER	1/21/2008		SPOUSE DEATH	12/11/2021	5,766.38		 	 			5,766.38	
-	360949 1		COLUMBINO, MARITES M	12/18/2015		MEMBER DEATH	10/22/2021	11,532.75		1	1			11,532.75	
L	360945_1	1/3/2022	RAYRAY	6/9/2010	6/9/2010	SPOUSE DEATH	10/22/2021	5,766.38		1	I		l	5,766.38	raiu

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 <i>Paid</i>
1310556_1	1/3/2022 TERRIBLE, MARYLYN VISITACION	10/31/2014	10/31/2014 MEMBER DEATH	12/24/2021	23,065.51			23,065.51 <i>Paid</i>
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 <i>Paid</i>
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 <i>Paid</i>
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 SACULLES	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 <i>Paid</i>
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 <i>Paid</i>
1393019 1	1/10/2022 ANTOLIN NOEL SOTELO	3/10/2021	3/10/2021 MEMBER DEATH	12/4/2021	2,883.19		1	2,883.19 <i>Paid</i>
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
325131_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 VERGARA MICHAEL SALTO 1/12/2022 CABADING, LENI PASCUAL	7/12/2019	7/12/2019 MEMBER DEATH	12/11/2021	11.532.75			11.532.75 Paid
1278326 1	1/12/2022 CABADING, LEIN FASCOAL 1/12/2022 TRONGCOSO, 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 TABI, PAGSTING NATIVES 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 PRADO, JUNE SANCHEZ 1/17/2022 BUESING, TERESITA BIEN				,	+	+ + + + + + + + + + + + + + + + + + + +	
1273637 1	1/17/2022 BUESING, TERESITA BIEN 1/17/2022 DIACOS, ROSSANA REYES	1/6/2021 7/12/2019	1/6/2021 MEMBER DEATH 7/12/2019 SPOUSE DEATH	12/28/2021 12/30/2021	23,065.51 5,766.38		+	23,065.51 Paid 5,766.38 Paid
1329968 1	1/17/2022 DIACOS, ROSSANA REYES 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	1/17/2022 MACALINGA, LOURDES MANUEL 1/18/2022 BEJO, NESLIN DAYALO	2/22/2019	2/22/2019 MEMBER DEATH	12/14/2021	11,532.75	+	+	2,883.19 Paid 11,532.75 Paid
393147 1	1/18/2022 BEJU, NESLIN DAYALU 1/18/2022 SEVILLEJA JORGE SONICO	5/4/2011	5/4/2011 MEMBER DEATH	12/28/2021	11,532.75	+	+	11,532.75 Paid 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	<u> </u>		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 <i>Paid</i>
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 <i>Paid</i>
1069785_1	1/20/2022 PI-IG, LEILANY ASPRER	11/13/2017	11/13/2017 CHILD DEATH	11/18/2021	2,883.19			2,883.19 <i>Paid</i>
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

1005780 1	1/20/2022	GONZALES. CHONA PUNZALAN	7/13/2017	7/13/2017 MEMBER DEATH	12/16/2021	11.532.75	11.532.75	Paid
1010816 1		CRUZAT, ANDRES VILLAPANDO	7/31/2018	7/31/2018 SPOUSE DEATH	12/16/2021	5.766.38	5.766.38	
404154 1		REYES, JANETTE ANTOLIN	4/22/2009	4/22/2009 MEMBER DEATH	12/22/2021	11.532.75	11.532.75	
405240 1		REYES, RODEL CARRIDO	7/2/2018	7/2/2018 SPOUSE DEATH	12/22/2021	5,766,38	5,766.38	
1201855 1		CARDONA	10/12/2018	10/12/2018 CHILD DEATH	12/25/2021	2.883.19	2,883.19	
477938 1		GREGORIO	8/26/2010	8/26/2010 SPOUSE DEATH	12/24/2021	5,766,38	5,766.38	
404329 1	1/24/2022	BALDOS, ALFREDO LAURENTE	9/29/2009	9/29/2009 MEMBER DEATH	12/27/2021	11,532.75	11,532.75	
404299 1	1/24/2022	BALDOS, MARIVIC CORPUZ	8/26/2009	8/26/2009 SPOUSE DEATH	12/27/2021	5,766.38	5,766.38	Paid
1241017_1	1/25/2022	ARGARIN, SANTIAGO JR. PILI	3/20/2019	3/20/2019 MEMBER DEATH	12/30/2021	5,766.38	5,766.38	Paid
258408 1	1/25/2022	NERBES, MA. CRISTINA RECTO	1/1/2010	1/1/2010 MEMBER DEATH	12/25/2021	11,532.75	11,532.75	Paid
1362508_1	1/25/2022	MORALES, MERCY LONGARES	11/17/2020	11/17/2020 MEMBER DEATH	12/29/2021	11,532.75	11,532.75	Paid
1319159 1	1/25/2022	BELLO, JOJO VINAS	11/28/2019	11/28/2019 SPOUSE DEATH	11/7/2021	5,766.38	5,766.38	Paid
271054_1	1/25/2022	VILLEGAS, ROMEO MILLEZA	3/20/2015	3/20/2015 MEMBER DEATH	11/18/2021	5,766.38	5,766.38	Paid
271029 1	1/25/2022	VILLEGAS, MELINDA DAGOS	7/11/2009	7/11/2009 MEMBER DEATH	11/18/2021	2,883.19	2,883.19	Paid
360980_1	1/26/2022	SALCEDO	4/27/2012	4/27/2012 MEMBER DEATH	11/27/2021	11,532.75	11,532.75	Paid
1185282_1	1/26/2022	EUFEMIANO	8/15/2018	8/15/2018 SPOUSE DEATH	11/27/2021	5,766.38	5,766.38	Paid
1257365_1	1/26/2022	ACOSTA, CRISELDA MAYO	5/27/2019	5/27/2019 MEMBER DEATH	12/26/2021	11,532.75	11,532.75	Paid
627120_1	1/26/2022	ACOSTA, JOEL DELOS REYES	11/24/2014	11/24/2014 SPOUSE DEATH	12/26/2021	5,766.38	5,766.38	Paid
1174220_1	1/27/2022	HERRERO MARIO IGNACIO	7/12/2018	7/12/2018 MEMBER DEATH	12/23/2021	11,532.75	11,532.75	Paid
1172059_1	1/27/2022	HERRERO, TITA VENTAYEN	7/12/2018	7/12/2018 SPOUSE DEATH	12/23/2021	5,766.38	5,766.38	Paid
1225134_1	1/27/2022	CORPUZ, EUGENE CABUSORA	1/31/2019	1/31/2019 MEMBER DEATH	12/29/2021	11,532.75	11,532.75	Paid
1398788_1	1/27/2022	BUGARIN FERDINAND DIAZ	3/24/2021	3/24/2021 MEMBER DEATH	12/26/2021	2,883.19	2,883.19	Paid
1326831_1	1/27/2022	BUGARIN, MARIETA AQUINO	1/15/2020	1/15/2020 SPOUSE DEATH	12/26/2021	5,766.38	5,766.38	Paid
1463837_1	1/27/2022	CRUZ, ANNALYN BASILLIO	11/16/2021	11/16/2021 MEMBER DEATH	12/7/2021	2,883.19	2,883.19	Paid
369609 1	1/27/2022	PERALTA THELMA MACARAEG	8/20/2004	8/20/2004 SPOUSE DEATH	8/10/2021	5,766.38	5,766.38	Paid
419510 -	1/27/2022	LITERAL, VIRGINIA BALTAZAR	9/30/2010	9/30/2010 MEMBER DEATH	11/21/2021	5,766.38	5,766.38	Paid
813618 1	1/27/2022	GUILLERMO, PAULINO RODIEL	6/30/2016	6/30/2016 MEMBER DEATH	12/29/2021	11,532.75	11,532.75	Paid
1387629_1	1/28/2022	NICHA IRENIO O	2/23/2021	2/23/2021 MEMBER DEATH	12/12/2021	2,883.19	2,883.19	Paid
89346 1	1/28/2022	RIVERA, ROSA ESPIRITU	6/23/2003	6/23/2003 MEMBER DEATH	12/26/2021	11,532.75	11,532.75	Paid
440758_1	1/28/2022	VEROSIL, DELIA CAOILE	1/1/2015	1/1/2015 MEMBER DEATH	12/15/2021	11,532.75	11,532.75	Paid
653792 1	1/28/2022	VEROSIL, TEODORO CRUZ	10/11/2018	10/11/2018 SPOUSE DEATH	12/15/2021	5,766.38	5,766.38	Paid
1370011_1	12/21/2020	BALILIA MARLIE BARBERAN	2/22/2022	2/22/2022 MEMBER DEATH	9/21/2021	2,883.19	2,883.19	Paid
324255 1	5/27/2009	CARIN, AGNES TASANE	1/31/2022	1/31/2022 SPOUSE DEATH	10/6/2021	5,766.38	5,766.38	Paid
1172167_1	7/9/2018	CUNANAN LERMA VANGUARDIA	2/2/2022	2/2/2022 MEMBER DEATH	12/16/2021	11,532.75	11,532.75	Paid
1373797 1	1/26/2021	ESTRADA, RAUL AUSTRIA	2/9/2022	2/9/2022 MEMBER DEATH	12/28/2021	2,883.19	2,883.19	Paid
1470763_1	12/15/2021	FRANCIA, GINA PANGGAT	1/31/2022	1/31/2022 MEMBER DEATH	12/23/2021	23,065.51	23,065.51	Paid
1413732 1	4/30/2021	GIPIT NILO CAMPOSANO	2/8/2022	2/8/2022 MEMBER DEATH	12/19/2021	23,065.51	23,065.51	Paid
1411416_	4/30/2021	GIPIT, CORAZON PURAN	2/8/2022	2/8/2022 SPOUSE DEATH	12/19/2021	11,532.75	11,532.75	Paid
1315946 1	12/17/2019	GONZALES AMELITO CEREZO	2/15/2022	2/15/2022 MEMBER DEATH	10/23/2021	11,532.75	11,532.75	Paid
1289514_1	8/30/2019	ALCANTAR	2/17/2022	2/17/2022 MEMBER DEATH	11/13/2020	11,532.75	11,532.75	Paid
1457214_1	10/21/2021	MABUTI RAQUEL DE GUZMAN	2/17/2022	2/17/2022 MEMBER DEATH	2/3/2021	2,883.19	2,883.19	Paid
1167643_1	6/29/2018	RAVAGO, HAZELMIE DALDE	2/7/2022	2/7/2022 CHILD DEATH	11/30/2021	2,883.19	2,883.19	Paid
1014749_1	7/28/2017	SALVADOR, VICTORIA LORICA	2/23/2022	2/23/2022 MEMBER DEATH	9/6/2021	11,532.75	11,532.75	Paid
441193_1	3/15/2016	TACTAQUIN, ERIC PANTIN	2/15/2022	2/15/2022 MEMBER DEATH	12/27/2021	11,532.75	11,532.75	Paid
1471489_1	12/16/2021	VILLANUEVA, BENJAMIN JR. L.	1/31/2022	1/31/2022 MEMBER DEATH	12/23/2021	2,883.19	2,883.19	Paid
390876_1	8/26/2011	VILLEZA, MARYCHU POOT	2/4/2022	2/4/2022 MEMBER DEATH	9/21/2021	11,532.75	11,532.75	Paid
799650_1	6/6/2016	YADAO, FREDDIE PASCUAL	2/22/2022	2/22/2022 MEMBER DEATH	11/1/2021	11,532.75	11,532.75	Paid
805898_1		YADAO, TEODORA GREGORIO	2/22/2022	2/22/2022 SPOUSE DEATH	11/1/2021	5,766.38	5,766.38	
1163744_1		BIANDO, AGNES ASIS	6/22/2018	6/22/2018 MEMBER DEATH	11/12/2021	11,532.75	11,532.75	
663027_1	2/28/2022	MALIG-ON EDGARDO PILOTON	2/15/2018	2/15/2018 MEMBER DEATH	5/16/2021	11,532.75	 11,532.75	Paid
474968_1	2/28/2022	CALAMDAG	7/10/2017	7/10/2017 SPOUSE DEATH	5/16/2021	5,766.38	5,766.38	Paid
_								
349449_1		VICTORIO CELEDENIO AQUINO	4/25/2013	4/25/2013 MEMBER DEATH	10/19/2020	5,766.38	5,766.38	
348012_1		VICTORIO, LITA CAYABYAB	6/9/2006	6/9/2006 SPOUSE DEATH	10/19/2020	2,883.19	 2,883.19	
400786_1 1434789_1		PAGAY, ROMNICK PIANO JIMENO JAIME MINA	4/24/2015 6/29/2021	4/24/2015 MEMBER DEATH 6/29/2021 MEMBER DEATH	11/28/2019 12/30/2021	11,532.75 2,883.19	11,532.75 2,883.19	
1412060 1		REYES EDWARD PAGSISIHAN	4/27/2021	4/27/2021 MEMBER DEATH	9/7/2021	2,883.19	2,883.19	
1055139_1		ARROYO LOLITA JUAN	2/4/2020	2/4/2020 MEMBER DEATH	10/3/2021		11,532.75	
			- 1	,				

1,136,552.94

Optional Benefit

3. De	nied / Resisted	Claims									
1	1236667_1	6/9/2021	DUSAYEN, JESSA LEGUIS	3/6/2019	3/6/2019	MEMBER DEATH	5/22/2021	57,600.00		57,	00.00 denied due to PEC(Serous Carcinoma of the O
2	1100118_1	6/21/2021	ESPANTO, MYRNA ORDONEZ	1/31/2018	1/31/2018	MEMBER DEATH	6/21/2021	125,000.00		125,	00.00 denied due to PEC (Congenital Heart Disease)
3	1005576_1	8/3/2021	CARABIDO, MELY ANN ORIG	2/21/2018	2/21/2018	MEMBER DEATH	7/30/2021	30,000.00		30,	00.00 denied due to PEC(Liver Cirrhosis
4	1405162_1	5/2/2021	CANCINO JR. ANDRES BARBERAN	4/14/2021	4/14/2021	MEMBER DEATH	4/23/2021	25,000.00		25,	00.00 denied due PEC less than 1 year (Liver Cirrhos

4. Incurred But Unre				-							
4405744	<u> </u>	0/4/0004	0/4/000		44440004	1 4 070 40		1		4.070.40	In · ·
1 1425714_1	1/3/2022 RAQUEL, MARISA VALLEJOS	6/4/2021		MEMBER DEATH	11/1/2021	1,376.42				1,376.42	
2 1463837_1	1/27/2022 CRUZ, ANNALYN BASILLIO	11/16/2021	11/16/2021		12/7/2021	5,074.41				5,074.41	
3 1403196_1	12/29/2021 HILOMEN, JUVAN PRADO	4/7/2021	4/7/2021		10/10/2021	6,054.70				6,054.70	
4 1384604_1	1/3/2022 ODONO CATALINA PINTO	2/19/2021	2/19/2021		12/27/2021	8,764.89				8,764.89	
5 1257365_1	1/26/2022 ACOSTA, CRISELDA MAYO	5/27/2019	5/27/2019		12/26/2021	40,364.64				40,364.64	
6 404154 1	1/24/2022 REYES, JANETTE ANTOLIN	4/22/2009	4/22/2009		12/22/2021	41,055.53				41,055.53	
7 289370_1	1/6/2022 GAPUSAN	3/28/2008	3/28/2008		12/15/2021	43,576.35				43,576.35	
8 440758 1	1/28/2022 VEROSIL, DELIA CAOILE	1/1/2015	1/1/2015		12/15/2021	50,467.43				50,467.43	
9 1172964_1	11/29/2021 DELA CRUZ, ANACITA Q.	7/9/2018		MEMBER DEATH	10/22/2021	54,157.81				54,157.81	
10 1278326 1	1/12/2022 TRONGCOSO, JENNIFER PAGAL	7/29/2019		MEMBER DEATH	12/30/2021	57,202.46				57,202.46	1
11 46291_1	12/29/2021 MERCADO, LANI IGNACIO	8/15/2019	8/15/2019		12/1/2021	73,809.63				73,809.63	
12 313325 1	1/20/2022 ALMASCO, ERLINDA ADIOVA	1/29/2008		MEMBER DEATH	12/29/2021	77,099.35				77,099.35	
13 1210728_1	1/5/2022 ALCEDO, LALINA LAVARIAS	11/16/2018	11/16/2018		12/12/2021	118,787.37				118,787.37	
14 1470763_1	1/31/2022 FRANCIA, GINA PANGGAT	12/15/2021	12/15/2021		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		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
				TOTAL		743,823.89	-	•	•	743,823.89	=
MRI											
1. Due and Unpaid						(Outstanding)			(Paid Partial)		1
		.,,.	*				b,/-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	NI
				TOTAL		-					_
				IUIAL		<u> </u>			-		=
3. Denied / Resisted	Claims										1
1 497098 1	7/30/2021 MACABALLUG, IMELDA ESPINOSA	10/27/2010	10/27/2010	MEMBER DEATH	7/28/2021	7.504.00	ı			7 504 00	denied due to PEC(Chronic Kidney Disease)
	1 1 1					,					
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 members
				TOTAL		8,019.20				8,019.20	_
				IUIAL		6,019.20				6,019.20	=
4 In comment Book Upon	and ad Olahara										
4. Incurred But Unre								ı			T
570801_1	1/31/2022 SORIANO, HERMINIA MANUEL	9/9/2021		MEMBER DEATH	12/20/2021	848.87				848.87	
1457214_1	2/17/2022 MABUTI RAQUEL DE GUZMAN	10/21/2021		MEMBER DEATH	2/3/2021	652.75					Paid
1457214_1	2/17/2022 MABUTI RAQUEL DE GUZMAN	10/21/2021	10/21/2021		2/3/2021	373.66				373.66	Paid
364342_1	1/21/2022 DECENA, AMY LAZARO	1/1/2012		MEMBER DEATH	1/7/2021	1,026.42					
1172964_1	11/29/2021 DELA CRUZ, ANACITA Q.	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					
											=
				TOTAL							
l						4,806.91		•		1,875.28	=
LPIP						4,806.91	•	-	-	1,875.28	=
1. Due and Unpaid						· · · · · · · · · · · · · · · · · · ·	•		AID	1,875.28	=
	11/20/2021 MELANEZ EDUADDO DINNES	10/4/2044	10/1/2014	MEMBED DEATH	10/27/2024	Outstanding	<u> </u>	initial, P	AID	•	=
1 1288984 1		10/1/2011 5/28/2019		MEMBER DEATH	10/27/2021 12/16/2021	Outstanding 10,000.00	· ————————————————————————————————————	initial, P.	AID	10,000.00	Incomplete docs
		10/1/2011 5/28/2019		MEMBER DEATH	10/27/2021 12/16/2021	Outstanding		initial, P.	AID	10,000.00	=
1 1288984 1						Outstanding 10,000.00			AID	10,000.00	Incomplete docs Approved 1/3/2022
1 1288984 1 2 1259831_1	12/29/2021 MABINI, MERCEDES MALICDEM			MEMBER DEATH		Outstanding 10,000.00 20,000.00	-			10,000.00	Incomplete docs Approved 1/3/2022
1 1288984 1 2 1259831_1 3. Resisted / Denied	12/29/2021 MABINI, MERCEDES MALICDEM Claims	5/28/2019	5/28/2019	MEMBER DEATH TOTAL	12/16/2021	Outstanding 10,000.00 20,000.00 30,000.00	-			10,000.00 20,000.00 30,000.00	Incomplete docs Approved 1/3/2022
1 1288984 1 2 1259831 1 3. Resisted / Denied 1 1353424 1	12/29/2021 MABINI, MERCEDES MALICDEM	5/28/2019 9/25/2020	5/28/2019 9/25/2020	TOTAL SPOUSE DEATH	1/11/2021	Outstanding 10,000.00 20,000.00 30,000.00				10,000.00 20,000.00 30,000.00 5,000.00	Incomplete docs Approved 1/3/2022
1 1289984 1 2 1259831_1 3. Resisted / Denied 1 1353424_1 2 1330075_1	12/29/2021 MABINI, MERCEDES MALICDEM Claims 1/11/2021 JAVIER, JULIE NUNAG 12/20/2020 BACOLCOL, LERMA CARIAGA	5/28/2019 5/28/2019 9/25/2020 1/29/2020	5/28/2019 9/25/2020 1/29/2020	TOTAL SPOUSE DEATH SPOUSE DEATH	12/16/2021 1/11/2021 11/27/2020	Outstanding 10,000.00 20,000.00 30,000.00 5,000.00 5,000.00				10,000.00 20,000.00 30,000.00 5,000.00 5,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1 year Denied PEC less than 1 year
1 1288984 1 2 1259831_1 3. Resisted / Denied 1 1353424_1 2 1330075 1 3 637397_1	Claims 1/11/2021 JAVIER, JULIE NUNAG 1/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE	5/28/2019 9/25/2020 1/29/2020 1/22/2021	5/28/2019 9/25/2020 1/29/2020 1/22/2021	TOTAL SPOUSE DEATH SPOUSE DEATH SPOUSE DEATH	12/16/2021 1/11/2021 11/27/2020 2/18/2021	Outstanding 10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 5,000.00	-			10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 5,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse aiready deceased before LPIP member
3. Resisted / Denied 1 1359424 1 2 1330075 1 3 637397 1 4 1391700 1	Claims 1/11/2021 JAVIER, JULIE NUNAG 12/20/2020 BACOL COL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 JUNIGA, JONATHAN AGUILAR	5/28/2019 9/25/2020 1/29/2020 1/22/2021 3/11/2021	5/28/2019 9/25/2020 1/29/2020 1/22/2021 3/11/2021	TOTAL DISPOUSE DEATH SPOUSE DEATH SPOUSE DEATH SPOUSE DEATH MEMBER DEATH	12/16/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021	Outstanding 10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00	-			10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse aiready deceased before LPIP member denied due to suicide less than a year members lenied drue to pEC/Pancealir Tall Masc
3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1	Claims 1/11/20/2021 MABINI, MERCEDES MALICDEM 1/11/2021 JAVIER, JULIE NUNAG 12/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA	5/28/2019 9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	TOTAL DISPOUSE DEATH SPOUSE DEATH SPOUSE DEATH MEMBER DEATH MEMBER DEATH	1/11/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021	Cutstanding 10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 10,000.00	-			10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year members denied due to PEC(Pancreatic Tall Mass) spouse commit surcine wimm rybear(in)
3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1	Claims 1/11/20/2021 MABINI, MERCEDES MALICDEM 1/11/2021 JAVIER, JULIE NUNAG 12/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA	5/28/2019 9/25/2020 1/29/2020 1/22/2021 3/11/2021	9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	TOTAL DISPOUSE DEATH SPOUSE DEATH SPOUSE DEATH SPOUSE DEATH MEMBER DEATH	12/16/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021	Outstanding 10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00	-			10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year members
3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1	Claims 1/11/20/2021 MABINI, MERCEDES MALICDEM 1/11/2021 JAVIER, JULIE NUNAG 12/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA	5/28/2019 9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	TOTAL DISPOUSE DEATH SPOUSE DEATH SPOUSE DEATH MEMBER DEATH MEMBER DEATH	1/11/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021	Cutstanding 10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 10,000.00	-			10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year members denied due to PEC(Pancreatic Tail Mass) spouse commit suicide within 1 year(10)
3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1	Claims 1/11/20/2021 MABINI, MERCEDES MALICDEM 1/11/2021 JAVIER, JULIE NUNAG 12/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA	5/28/2019 9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	TOTAL SPOUSE DEATH DISPOUSE DEATH MEMBER DEATH MEMBER DEATH SPOUSE DEATH MEMBER DEATH	1/11/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021	Outstanding	-			10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 (5,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year members denied due to PEC(Pancreatic Tail Mass) spouse commit suicide within 1 year(10)
1 1288984 1 2 1259831 1 3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1	Claims 1/11/2021 JAVIER, JULIE NUNAG 12/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA 12/19/2020 MONTANO, TERESITA	5/28/2019 9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	TOTAL SPOUSE DEATH DISPOUSE DEATH MEMBER DEATH MEMBER DEATH SPOUSE DEATH MEMBER DEATH	1/11/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021	Outstanding				10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 (5,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year members denied due to PEC(Pancreatic Tail Mass) spouse commit suicide within 1 year(10)
3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1 6 732909_1	Claims 1/11/2021 JAVIER, JULIE NUNAG 12/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA 12/19/2020 MONTANO, TERESITA	5/28/2019 9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021	TOTAL SPOUSE DEATH DISPOUSE DEATH MEMBER DEATH MEMBER DEATH SPOUSE DEATH MEMBER DEATH	1/11/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021	Outstanding	-			10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 (5,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year members denied due to PEC(Pancreatic Tail Mass) spouse cummit suicide within 1 year(no
3. Resisted / Denied 1 1353424_1 2 1330075 1 3 637397 1 4 1391700_1 5 1387719 1 6 732909_1 4. Incurred But Unre 1259831_1	Claims 1/11/20/2021 MABINI, MERCEDES MALICDEM 1/11/2021 JAVIER, JULIE NUNAG 1/2/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA 12/19/2020 MONTANO, TERESITA	5/28/2019 9/25/2020 1/29/2020 1/29/2021 3/11/2021 2/24/2021 11/26/2015	5/28/2019 9/25/2020 1/29/2020 1/29/2021 3/11/2021 2/24/2021 11/26/2015 5/28/2019	TOTAL SPOUSE DEATH SPOUSE DEATH MEMBER DEATH MEMBER DEATH SPOUSE DEATH MEMBER DEATH TOTAL	1/11/2021 1//11/2021 11/27/2020 2//18/2021 6/21/2021 8/6/2021 12/12/2019	Outstanding 10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 11,000.00 (5,000.00) 30,000.00				10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 (5,000.00 30,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Denied de Tec less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year members denied due to PEC(Pancreatic Tall Mass) spouse commit suicide within 1year(no
3. Resisted / Denied 1 1359831 1 2 1359831 1 3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1 6 732909_1 4. Incurred But Unre 1259831 1 303419 1	Claims 1/11/2021 JAVIER, JULIE NUNAG 1/11/2021 JAVIER, JULIE NUNAG 1/2/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERREI 6/24/2021 IZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA 1/2/19/2020 MONTANO, TERESITA Ported Claims 1/2/29/2021 MABINI, MERCEDES MALICDEM 1/3/2022 JAVIER ROLANDO LUCILLO	5/28/2019 9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021 11/26/2015 5/28/2019 5/30/2017	5/28/2019 9/25/2020 1/29/2020 1/22/2021 1/1/2021 2/24/2021 11/26/2019 5/28/2019 5/30/2017	TOTAL DISPOUSE DEATH TOTAL MEMBER DEATH DISPOUSE DEATH DISPOUSE DEATH DISPOUSE DEATH DISPOUSE DEATH DISPOUSE DEATH	12/16/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021 12/12/2019 12/16/2021 12/16/2021 12/11/2021	Outstanding				10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 (5,000.00 30,000.00	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year member denied due to PEC(Pancreatic Tall Mass) spouse commit suicide within 1year(III) Paid Paid Paid
3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1 6 732909_1 4. Incurred But Unre 1259831 1 303419 1 300787_1	Claims 1/11/2021 JAVIER, JULIE NUNAG 12/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA 12/19/2020 MONTANO, TERESITA Poorted Claims 12/29/2021 MABINI, MERCEDES MALICDEM 1/3/2022 JAVIER ROLANDO LUCILLO 1/3/2022 JAVIER, MARILYN ALFILER	5/28/2019 9/25/2020 1/29/2020 1/22/2021 3/11/2021 2/24/2021 11/26/2015 5/28/2019 5/30/2017 1/21/2008	5/28/2019 9/25/2020 1/29/2020 1/29/2020 1/21/2020 1/1/2019 1/26/2019 5/28/2019 5/30/2017 1/21/2008	DISPOUSE DEATH SPOUSE DEATH SPOUSE DEATH SPOUSE DEATH MEMBER DEATH MEMBER DEATH TOTAL MEMBER DEATH TOTAL	12/16/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021 12/12/2019 12/16/2021 12/11/2021 12/11/2021 12/11/2021	Outstanding				10,000,00 20,000,00 30,000,00 5,000,00 5,000,00 10,000,00 (5,000,00 30,000,00 23,065,51 23,065,51	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse aiready deceased before LPIP member denied due to suicide less than a year members denied due to PEC(Pancreatic Tail Mass) spouse commit suicide less than 1year(IIO) hapafits) Paid Paid Paid Paid
3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1 6 732909 1 4. Incurred But Unre 1259831 1 303419 1 300787 1 558417 1	12/29/2021 MABINI, MERCEDES MALICDEM Claims 1/11/2021 JAVIER, JULIE NUNAG 12/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA 12/19/2020 MONTANO, TERESITA POOTED Claims 1/2/20/2021 MABINI, MERCEDES MALICDEM 1/3/2022 JAVIER ROLANDO LUCILLO 1/3/2022 JAVIER, MARILYN ALFILER 1/4/2022 DE VERA MAXIMO ABALOS	5/28/2019 9/25/2020 1/29/2020 1/29/2021 3/11/2021 2/24/2021 11/26/2015 5/28/2019 5/30/2017 1/21/2008 3/5/2020	5/28/2019 9/25/2020 1/29/2020 1/29/2021 3/11/2021 2/24/2021 11/26/2015 5/28/2019 5/30/2017 1/21/2008 3/5/2020	DEMEMBER DEATH TOTAL SPOUSE DEATH SPOUSE DEATH MEMBER DEATH MEMBER DEATH TOTAL MEMBER DEATH TOTAL MEMBER DEATH SPOUSE DEATH MEMBER DEATH SPOUSE DEATH MEMBER DEATH	12/16/2021 1//11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021 12/12/2019 12/16/2021 12/11/2021 12/11/2021 12/11/2021	Outstanding 10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 10,000.00 (5,000.00) 30,000.00 23,065.51 23,065.51 11,532.75 23,065.51				10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 (5,000.00 30,000.00 23,065.51 11,532.75 23,065.51	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year members deried due to PEC(Pancreatic Tail Mass) spouse cumma surcide within 1year(no leanafits) Paid Paid Paid Paid Paid
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1 1288984 1 2 1259831 1 3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1 6 732909 1 4. Incurred But Unree 1259831 1 303419 1 300787 1 558417 1 1367613 1 1467871 1	Claims 1/11/2021 JAVIER, JULIE NUNAG 1/11/2021 JAVIER, JULIE NUNAG 1/2/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERREI 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA 12/19/2020 MONTANO, TERESITA POPOTE Claims 1/2/29/2021 MABINI, MERCEDES MALICDEM 1/3/2022 JAVIER ROLANDO LUCILLO 1/3/2022 JAVIER, MARILYN ALFILER 1/4/2022 DE VERA MAXIMO ABALOS 1/4/2022 MURAO, YOLANDA DELIZO 1/6/2022 CORTEZ ZENAIDA VILOG	5/28/2019 9/25/2020 1/29/2020 1/29/2020 1/22/2021 2/24/2021 11/26/2015 5/28/2019 5/30/2017 1/21/2008 3/5/2020 5/18/2021 11/26/2021	5/28/2019 9/25/2020 1/29/2020 1/22/2021 1/22/2021 1/26/2015 5/28/2019 5/30/2017 1/21/2008 3/5/2020 5/18/2021 11/26/2021	MEMBER DEATH TOTAL DISPOUSE DEATH DISPOUSE DEATH SPOUSE DEATH MEMBER DEATH MEMBER DEATH TOTAL MEMBER DEATH SPOUSE DEATH MEMBER DEATH SPOUSE DEATH MEMBER DEATH MEMBER DEATH MEMBER DEATH MEMBER DEATH	12/16/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021 12/12/2019 12/16/2021 12/11/2021 12/11/2021 12/11/2021 12/11/2021 12/21/2021 12/3/2021 12/3/2021	Outstanding 10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 10,000.00 (5,000.00) 30,000.00 23,065.51 23,065.51 11,532.75 23,065.51 5,766.38 11,532.75				10,000,00 20,000,00 30,000,00 5,000,00 5,000,00 10,000,00 (5,000,00 30,000,00 23,065,51 11,532,75 23,065,51 5,766,38 11,532,75	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year member denied due to PEC(Pancreatic Tail Mass) Spouse commit suicide within 1year(110) Paid Paid Paid Paid Paid Paid Paid Pai
1 1288984 1 1 1259831 1 1 1259831 1 1 1259831 1 1 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1 6 732909_1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Claims 1/11/20/2021 MABINI, MERCEDES MALICDEM 1/11/2021 JAVIER, JULIE NUNAG 1/2/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA 12/19/2020 MONTANO, TERESITA **Ported Claims** 12/29/2021 MABINI, MERCEDES MALICDEM 1/3/2022 JAVIER, MARILYN ALFILER 1/4/2022 DE VERA MAXIMO ABALOS 1/4/2022 MURAO, YOLANDA DELIZO 1/6/2022 CORTEZ ZENAIDA VILOG 1/6/2022 GAPUSAN	5/28/2019 9/25/2020 1/29/2020 1/29/2020 1/22/2021 2/24/2021 11/26/2015 5/28/2019 5/30/2017 1/21/2008 3/5/2020 5/18/2021 11/26/2021 3/21/2018	5/28/2019 9/25/2020 1/29/2020 1/29/2020 1/22/2021 3/11/2015 5/28/2019 5/30/2017 1/21/2008 3/5/2020 5/18/2021 11/26/2021 3/21/2018	DEMEMBER DEATH TOTAL SPOUSE DEATH SPOUSE DEATH MEMBER DEATH MEMBER DEATH TOTAL MEMBER DEATH MEMBER DEATH MEMBER DEATH SPOUSE DEATH MEMBER DEATH SPOUSE DEATH MEMBER DEATH	12/16/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021 12/12/2019 12/16/2021 12/11/2021 12/11/2021 12/21/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/15/2021	Outstanding				10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 (5,000.00 30,000.00 23,065.51 11,532.75 23,065.51 5,766.38 11,532.75 23,065.51	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse aiready deceased before LPIP member denied due to suicide less than a year members denied due to PEC(Pancrealic Tail Mass) spouse commit surcide within 1year(no hapafite) Paid Paid Paid Paid Paid Paid Paid Pai
3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1 6 732909 1 4. Incurred But Unre 1259831 1 303419 1 300787 1 1367613 1 146787 1 289370 1 1464697 1	Claims 1/11/2021 JAVIER, JULIE NUNAG 1/12/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA 12/19/2020 MONTANO, TERESITA POOTED Claims 1/2/20/2021 MABINI, MERCEDES MALICDEM 1/3/2022 JAVIER ROLANDO LUCILLO 1/3/2022 JAVIER, MARILYN ALFILLER 1/4/2022 DE VERA MAXIMO ABALOS 1/4/2022 MURAO, YOLANDA DELIZO 1/6/2022 CORTEZ ZENANDA VILOG 1/6/2022 GAPUSAN 1/11/2022 PALAMOS, SHIVERLY BAUTISTA	5/28/2019 9/25/2020 1/29/2020 1/29/2021 3/11/2021 2/24/2021 11/26/2015 5/28/2019 5/30/2017 1/21/2008 3/5/2020 5/18/2021 11/26/2021 3/21/2018 11/24/2021	5/28/2019 9/25/2020 1/29/2020 1/29/2020 3/11/2021 2/24/2021 11/26/2015 5/28/2019 5/30/2017 1/21/2008 3/5/2020 5/18/2021 11/26/2021 11/26/2021	DEMBER DEATH TOTAL SPOUSE DEATH SPOUSE DEATH MEMBER DEATH MEMBER DEATH TOTAL MEMBER DEATH TOTAL MEMBER DEATH	12/16/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021 12/12/2019 12/16/2021 12/11/2021 12/11/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021	Outstanding 10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 10,000.00 (5,000.00) 30,000.00 23,065.51 23,065.51 11,532.75 23,065.51 5,766.38 11,532.75 23,065.51 11,532.75				10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 (5,000.00 (5,000.00 23,065.51 11,532.75 23,065.51 5,766.38 11,532.75 23,065.51 11,532.75	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year members denied due to 15/2000 per la Mass) spouse cumma suicide within 19ear(no Leanafite) Paid Paid Paid Paid Paid Paid Paid Pai
3. Resisted / Denied 1 1353424 1 2 1330075 1 3 637397 1 4 1391700 1 5 1387719 1 6 732909_1 4. Incurred But Unre 1259831 1 300787 1 558417 1 1367613 1 1467871 1 1289370 1	Claims 1/11/20/2021 MABINI, MERCEDES MALICDEM 1/11/2021 JAVIER, JULIE NUNAG 1/2/20/2020 BACOLCOL, LERMA CARIAGA 4/15/2021 DELA TORRE, JOVENEL GUERRE 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA 12/19/2020 MONTANO, TERESITA **Ported Claims** 12/29/2021 MABINI, MERCEDES MALICDEM 1/3/2022 JAVIER, MARILYN ALFILER 1/4/2022 DE VERA MAXIMO ABALOS 1/4/2022 MURAO, YOLANDA DELIZO 1/6/2022 CORTEZ ZENAIDA VILOG 1/6/2022 GAPUSAN	5/28/2019 9/25/2020 1/29/2020 1/29/2020 1/22/2021 2/24/2021 11/26/2015 5/28/2019 5/30/2017 1/21/2008 3/5/2020 5/18/2021 11/26/2021 3/21/2018	5/28/2019 9/25/2020 1/29/2020 1/29/2020 1/22/2021 3/11/2015 5/28/2019 5/30/2017 1/21/2008 3/5/2020 5/18/2021 11/26/2021 3/21/2018	DEMEMBER DEATH TOTAL SPOUSE DEATH SPOUSE DEATH MEMBER DEATH MEMBER DEATH TOTAL MEMBER DEATH MEMBER DEATH MEMBER DEATH SPOUSE DEATH MEMBER DEATH SPOUSE DEATH MEMBER DEATH	12/16/2021 1/11/2021 11/27/2020 2/18/2021 6/21/2021 8/6/2021 12/12/2019 12/16/2021 12/11/2021 12/11/2021 12/21/2021 12/3/2021 12/3/2021 12/3/2021 12/3/2021 12/15/2021	Outstanding				10,000.00 20,000.00 30,000.00 5,000.00 5,000.00 10,000.00 (5,000.00 30,000.00 23,065.51 11,532.75 23,065.51 5,766.38 11,532.75 23,065.51	Incomplete docs Approved 1/3/2022 Denied PEC less than 1year Denied PEC less than 1year Denied PEC less than 1year Spouse already deceased before LPIP member denied due to suicide less than a year members denied due to PEC(Pancreatic Tail Mass) spouse cumins suicide within 1year(no benedits) Paid Paid Paid Paid Paid Paid Paid Pai

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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	
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 DEATHPO	10/16/2021	5,766.38			5,766.38	Paid
				•		•			
			TOTAL		493,025.25			493,025.25	- -
LMIP							i-W-L DAID		
1. Due and Unpaid	11/29/2021 MELANEZ EDUARDO PINNES	10/1/2011	10/1/2011 MEMBER DEATH	40/07/0004	outstanding 25,000,00	T	initial, PAID	05.000.00	Itanamatata dana
1288984_1 1259831 1	12/29/2021 MABINI, MERCEDES MALICDEM	5/28/2019	5/28/2019 MEMBER DEATH	10/27/2021 12/16/2021	50.000.00				Incomplete docs Approved 1/3/2022
1259631_1	12/29/2021 MABINI, MERCEDES MALICDEM	5/26/2019	5/26/2019 WEMBER DEATH	12/16/2021	50,000.00			50,000.00	Approved 1/3/2022
			TOTAL		75.000.00			- 75.000.00	
			TOTAL		75,000.00		-	- 75,000.00	<u>. </u>
3. Resisted / Denied					75,000.00		-	- 75,000.00	-
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
149854_1 1391700 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR	3/11/2021	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH	6/21/2021	300.00 25,000.00			300.00 25,000.00	denied due to suicide less than a year membe
149854_1	5/31/2021 ARAOJO, FE ABENES		2/24/2016 MEMBER DEATH		300.00		-	300.00 25,000.00	
149854_1 1391700 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR	3/11/2021	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH	6/21/2021	300.00 25,000.00 25,000.00		-	300.00 25,000.00 25,000.00	denied due to suicide less than a year membe
149854_1 1391700 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR	3/11/2021	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH	6/21/2021	300.00 25,000.00			300.00 25,000.00	denied due to suicide less than a year membe
149854_1 1391700 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA	3/11/2021	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH	6/21/2021	300.00 25,000.00 25,000.00			300.00 25,000.00 25,000.00	denied due to suicide less than a year membe
149854_1 1391700_1 1387719_1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA	3/11/2021	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH	6/21/2021	300.00 25,000.00 25,000.00			300.00 25,000.00 25,000.00	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass)
149854_1 1391700_1 1387719_1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA ported Claims	3/11/2021 2/24/2021	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH TOTAL	6/21/2021 8/6/2021	300.00 25,000.00 25,000.00 50,300.00			300.00 25,000.00 25,000.00 50,300.00	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass)
149854_1 1391700_1 1387719_1 4. Incurred But Unre 1417981_1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA ported Claims 1/27/2022 GARCIA, JUDITH SALVADOR	3/11/2021 2/24/2021 5/14/2021	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH TOTAL 5/14/2021 MEMBER DEATH	6/21/2021 8/6/2021 12/7/2021	300.00 25,000.00 25,000.00 50,300.00			300.00 25,000.00 25,000.00 50,300.00	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass)
149854 1 1391700 1 1387719 1 4. Incurred But Unre 1417981 1 851298 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA ported Claims 1/27/2022 GARCIA, JUDITH SALVADOR 1/18/2022 TABULA VICTORIO FAGELA	3/11/2021 2/24/2021 5/14/2021 1/22/2018	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH TOTAL 5/14/2021 MEMBER DEATH 1/22/2018 MEMBER DEATH 11/24/2021 MEMBER DEATH	6/21/2021 8/6/2021 12/7/2021 11/16/2021	300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91			300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass)
149854 1 1391700 1 1387719 1 4. Incurred But Unre 1417981 1 851298 1 1464697 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA ported Claims 1/27/2022 GARCIA, JUDITH SALVADOR 1/18/2022 TABULA VICTORIO FAGELA 1/11/2022 PALAMOS, SHIVERLY BAUTISTA	3/11/2021 2/24/2021 5/14/2021 1/22/2018 11/24/2021	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH TOTAL 5/14/2021 MEMBER DEATH 1/22/2018 MEMBER DEATH	6/21/2021 8/6/2021 12/7/2021 11/16/2021 12/23/2021	300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89			300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass) Paid Paid Paid Paid Paid Paid
149854 1 1391700 1 1387719 1 4. Incurred But Unre 1417981 1 851298 1 1464897 1 1467871 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA ported Claims 1/27/2022 GARCIA, JUDITH SALVADOR 1/18/2022 TABULA VICTORIO FAGELA 1/11/2022 PALAMOS, SHIVERLY BAUTISTA 1/6/2022 CORTEZ ZENAIDA VILOG	3/11/2021 2/24/2021 5/14/2021 1/22/2018 11/24/2021 11/26/2021	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH TOTAL 5/14/2021 MEMBER DEATH 1/22/2018 MEMBER DEATH 11/24/2021 MEMBER DEATH 11/24/2021 MEMBER DEATH 7/16/2019 MEMBER DEATH	6/21/2021 8/6/2021 12/7/2021 11/16/2021 12/23/2021 12/26/2021	300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 28,831.89			300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 228,831.89 28,831.89	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass) Paid Paid Paid Paid Paid Paid Paid
149854 1 1391700 1 1387719 1 4. Incurred But Unre 1417981 1 851298 1 1464697 1 1467871 1 1273617 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA ported Claims 1/27/2022 GARCIA, JUDITH SALVADOR 1/18/2022 TABULA VICTORIO FAGELA 1/11/2022 PALAMOS, SHIVERLY BAUTISTA 1/6/2022 CORTEZ ZENAIDA VILOG 1/12/2022 CABADING, LENI PASCUAL	3/11/2021 2/24/2021 5/14/2021 1/22/2018 11/24/2021 11/26/2021 7/16/2019	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH TOTAL 5/14/2021 MEMBER DEATH 1/22/2018 MEMBER DEATH 1/24/2021 MEMBER DEATH 11/26/2021 MEMBER DEATH 17/16/2019 MEMBER DEATH 7/29/2019 MEMBER DEATH	6/21/2021 8/6/2021 12/7/2021 11/16/2021 12/23/2021 12/26/2021 12/10/2021	300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 28,831.89 57,663.77			300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 228,831.89 57,663.77	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass) Paid Paid Paid Paid Paid Paid Paid Pai
149854 1 1391700 1 1387719 1 4. Incurred But Unre 1417981 1 851298 1 1464697 1 1467871 1 1273617 1 1278326 1 1259831 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA ported Claims 1/27/2022 GARCIA, JUDITH SALVADOR 1/18/2022 TABULA VICTORIO FAGELA 1/11/2022 PALAMOS, SHIVERLY BAUTISTA 1/6/2022 CORTEZ ZENAIDA VILOG 1/12/2022 CABADING, LENI PASCUAL 1/11/2022 TRONGCOSO, JENNIFER PAGAL	3/11/2021 2/24/2021 5/14/2021 1/22/2018 11/24/2021 11/26/2021 7/16/2019 7/29/2019	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH TOTAL 5/14/2021 MEMBER DEATH 1/22/2018 MEMBER DEATH 11/24/2021 MEMBER DEATH 11/26/2021 MEMBER DEATH 17/16/2019 MEMBER DEATH 7/19/2019 MEMBER DEATH 5/28/2019 MEMBER DEATH	6/21/2021 8/6/2021 12/7/2021 11/16/2021 12/23/2021 12/26/2021 12/10/2021 12/30/2021 12/16/2021	300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 28,831.89 57,663.77 57,663.77			300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 28,831.89 57,663.77 57,663.77 57,663.77	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass) Paid Paid Paid Paid Paid Paid Paid Pai
149854 1 1391700 1 1387719 1 4. Incurred But Unre 1417981 1 851298 1 1464697 1 1473617 1 1273617 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA ported Claims 1/27/2022 GARCIA, JUDITH SALVADOR 1/18/2022 TABULA VICTORIO FAGELA 1/11/2022 PALAMOS, SHIVERLY BAUTISTA 1/6/2022 CORTEZ ZENAIDA VILOG 1/12/2022 CRESADING, LEN PASCUAL 1/12/2022 TRONGCOSO, JENNIFER PAGAL 1/2/29/2021 MABINI, MERCEDES MALICDEM	3/11/2021 2/24/2021 5/14/2021 1/22/2018 11/24/2021 11/26/2021 7/16/2019 7/29/2019 5/28/2019	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH TOTAL 5/14/2021 MEMBER DEATH 1/22/2018 MEMBER DEATH 1/24/2021 MEMBER DEATH 11/24/2021 MEMBER DEATH 11/26/2021 MEMBER DEATH 11/26/2021 MEMBER DEATH 5/28/2019 MEMBER DEATH 5/30/2017 MEMBER DEATH 5/30/2017 MEMBER DEATH	6/21/2021 8/6/2021 12/7/2021 11/16/2021 12/23/2021 12/26/2021 12/10/2021 12/16/2021 12/16/2021 12/11/2021	300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 28,831.89 57,663.77 57,663.77 57,663.77			300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 26,831.89 57,663.77 57,663.77 57,663.77	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass)
4. Incurred But Unregard 141781 1 851298 1 1464897 1 1273617 1 1273617 1 1273826 1 1259831 1 303419 1 558417 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA ported Claims 1/27/2022 GARCIA, JUDITH SALVADOR 1/18/2022 TABULA VICTORIO FAGELA 1/11/2022 PALAMOS, SHIVERLY BAUTISTA 1/6/2022 CORTEZ ZENAIDA VILOG 1/12/2022 TRONGCOSO, JENNIFER PAGAL 1/2/2022 TRONGCOSO, JENNIFER PAGAL 1/2/2022 JAVIER ROLANDO LUCILLO 1/4/2022 DE VERA MAXIMO ABALOS	3/11/2021 2/24/2021 5/14/2021 1/22/2018 11/24/2021 11/26/2021 7/16/2019 7/29/2019 5/28/2019 5/30/2017 3/5/2020	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH TOTAL 5/14/2021 MEMBER DEATH 1/22/2018 MEMBER DEATH 1/24/2021 MEMBER DEATH 1/124/2021 MEMBER DEATH 7/16/2019 MEMBER DEATH 7/16/2019 MEMBER DEATH 5/28/2019 MEMBER DEATH 5/28/2019 MEMBER DEATH 5/30/2017 MEMBER DEATH 3/5/2020 MEMBER DEATH	6/21/2021 8/6/2021 12/7/2021 11/16/2021 12/23/2021 12/26/2021 12/10/2021 12/16/2021 12/11/2021 12/11/2021	300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 28,831.89 57,663.77 57,663.77 57,663.77 57,663.77			300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 228,831.89 57,663.77 57,663.77 57,663.77 57,663.77	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass) Paid Paid Paid Paid Paid Paid Paid Pai
149854 1 1391700 1 1387719 1 4. Incurred But Unre 1417981 1 851298 1 1464897 1 1273617 1 1273617 1 1278326 1 1259831 1 303419 1	5/31/2021 ARAOJO, FE ABENES 6/24/2021 ZUNIGA, JONATHAN AGUILAR 8/31/2021 GARCIA JUAN CARLO ESPINOSA ported Claims 1/27/2022 GARCIA, JUDITH SALVADOR 1/18/2022 TABULA VICTORIO FAGELA 1/11/2022 PALAMOS, SHIVERLY BAUTISTA 1/6/2022 CABADING, LENI PASCUAL 1/12/2022 TRONGCOSO, JENNIFER PAGAL 1/2/2022 TRONGCOSO, JENNIFER PAGAL 1/2/2022 JAVIER ROLANDO LUCILLO	3/11/2021 2/24/2021 5/14/2021 1/22/2018 11/24/2021 11/26/2021 7/16/2019 7/29/2019 5/28/2019 5/30/2017	2/24/2016 MEMBER DEATH 3/11/2021 MEMBER DEATH 2/24/2021 MEMBER DEATH TOTAL 5/14/2021 MEMBER DEATH 1/22/2018 MEMBER DEATH 1/24/2021 MEMBER DEATH 11/24/2021 MEMBER DEATH 11/26/2021 MEMBER DEATH 11/26/2021 MEMBER DEATH 5/28/2019 MEMBER DEATH 5/30/2017 MEMBER DEATH 5/30/2017 MEMBER DEATH	6/21/2021 8/6/2021 12/7/2021 11/16/2021 12/23/2021 12/26/2021 12/10/2021 12/16/2021 12/16/2021 12/11/2021	300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 28,831.89 57,663.77 57,663.77 57,663.77			300.00 25,000.00 25,000.00 50,300.00 1,383.93 1,729.91 28,831.89 228,831.89 57,663.77 57,663.77 57,663.77 57,663.77	denied due to suicide less than a year membe denied due to PEC(Pancreatic Tail Mass) Paid Paid Paid Paid Paid Paid Paid Pai

98766	52_1 1/13/20	22 TABI, FAUSTINO NAYNES	6/14/2019	6/14/2019	MEMBER DEATH	12/18/2021	57,663.77	'		57,663.77	Paid
123270	02 1 1/18/20	22 BEJO, NESLIN DAYALO	12/14/2020	12/14/2020	MEMBER DEATH	12/28/2021	57,663.77			57,663.77	Paid
100578	30 1 1/20/20	22 GONZALES, CHONA PUNZALAN	7/31/2018	7/31/2018	MEMBER DEATH	12/16/2021	57,663.77	1		57,663.77	Paid
36098	30 1 1/26/20	SALCEDO	8/24/2018	8/24/2018	MEMBER DEATH	11/27/2021	57,663.77	'		57,663.77	Paid
125736	65 1 1/26/20	22 ACOSTA, CRISELDA MAYO	5/27/2019	5/27/2019	MEMBER DEATH	12/26/2021	57,663.77	1		57,663.77	Paid
117422	20 1 1/27/20	22 HERRERO MARIO IGNACIO	7/12/2018	7/12/2018	MEMBER DEATH	12/23/2021	57,663.77	'		57,663.77	Paid
99500	08 1 1/28/20	22 MARON, TERESA DOMANTAY	6/15/2017		MEMBER DEATH	10/2/2019	57,663.77	1		57,663.77	Paid
28937	70 1 1/6/20	22 CARLISAN	3/21/2018	3/21/2018	MEMBER DEATH	12/15/2021	57,663.77	'		57,663.77	Paid
145721		22 MABUTI RAQUEL DE GUZMAN	10/21/2021	10/21/2021	MEMBER DEATH	2/3/2021	28,831.89			28,831.89	Paid
79965	50 1 2/22/20	22 YADAO, FREDDIE PASCUAL	11/23/2017	11/23/2017	MEMBER DEATH	11/1/2021	57,663.77	'		57,663.77	Paid
28830	3_1 1/31/20	22 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 Unpa	aid	1					outstanding		initial, P	AID	
					TOTAL		-				_
										<u> </u>	<u> </u>
3. Resisted / Der	nied Claims									<u> </u>	_
3. Resisted / Der	nied Claims										
3. Resisted / Der	nied Claims										
3. Resisted / Der	nied Claims										
3. Resisted / Der	nied Claims				TOTAL						-
3. Resisted / Der	nied Claims				TOTAL		-	-			-
	nied Claims	ims			TOTAL						
	Unreported Cla	ims 22 Bautista, egliceria aguilar	2/20/2020			12/18/2021	12,686.03			12,686.03	Paid
4. Incurred But	Unreported Cla 33_1 1/13/20		2/20/2020 10/31/2018	2/20/2020	TOTAL MEMBER DEATH MEMBER DEATH	12/18/2021 12/18/2021	12,686.03 12,686.03				
4. Incurred But 47003	Unreported Cla 33_1 1/13/20 54_1 1/13/20	22 BAUTISTA, EGLICERIA AGUILAR		2/20/2020 10/31/2018	MEMBER DEATH					12,686.03	Paid
4. Incurred But 47003 50755	Unreported Cla 33 1 1/13/20 54_1 1/13/20 66_1 2/11/20	22 BAUTISTA, EGLICERIA AGUILAR 22 VILLAREZ, LIBERATA MENDOZA	10/31/2018	2/20/2020 10/31/2018 7/9/2018	MEMBER DEATH	12/18/2021	12,686.03			12,686.03 12,686.03	Paid Paid
4. Incurred But 47003 50755 48750	Unreported Cla 33 1 1/13/20 54 1 1/13/20 96 1 2/11/20 01 1 1/31/20	22 BAUTISTA, EGLICERIA AGUILAR 22 VILLAREZ, LIBERATA MENDOZA 22 YAOTO, ROSE MARY A	10/31/2018 7/9/2018	2/20/2020 10/31/2018 7/9/2018 9/9/2021	MEMBER DEATH MEMBER DEATH MEMBER DEATH	12/18/2021 11/20/2021	12,686.03 1,153.28			12,686.03 12,686.03 1,153.28	Paid Paid Paid
4. Incurred But 47003 50755 48750 57080	Unreported Cla 33 1 1/13/20 54 1 1/13/20 96 1 2/11/20 01 1 1/31/20	22 BAUTISTA, EGLICERIA AGUILAR 22 VILLAREZ, LIBERATA MENDOZA 22 YAOTO, ROSE MARY A 22 SORIANO, HERMINIA MANUEL	10/31/2018 7/9/2018 9/9/2021	2/20/2020 10/31/2018 7/9/2018 9/9/2021 12/16/2019	MEMBER DEATH MEMBER DEATH MEMBER DEATH MEMBER DEATH	12/18/2021 11/20/2021 12/20/2021	12,686.03 1,153.28 12,686.03			12,686.03 12,686.03 1,153.28 12,686.03	Paid Paid Paid Paid

Prepared By:

WILMA T. CARTAGO Claims Supervisor Checked By:

LEANDER A // G / INALDO Claims and D&C Manager Noted sy:

S/IER/YY LOU A. SALAZAR Virector Operat/ons & Marketing