


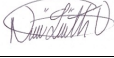


| | | |
|---|-------------------------|----------------|
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| | ACTA DE REUNIÓN INTERNA | VERSION 2 |

| | | | | | |
|-------|------|-----|-----|--------------|------------|
| Fecha | año | mes | día | Hora inicial | Hora final |
| | 2025 | 04 | 08 | 08:00 | 08:30 |

| | |
|--------------------|--|
| Proceso que lidera | Cuentas Salud |
| Objetivo | Depuración Y Estatus De Cartera |
| Tema de la reunión | Conciliación de cartera corte a febrero 2025 NIT 805027338 RED DE SALUD SURORIENTE |

| PARTICIPANTES | | | |
|---------------|-----------------|---|---|
| No. | NOMBRE | PROCESO | FIRMA |
| 1. | Jennifer Solano | Profesional de facturación y cartera | X  |
| 2. | Lizeth Ome | Auxiliar de conciliación al prestador EPS |  Firma recuperable X  <small>Firmado por: 52d178bf-a89a-43e9-87d8-7ef7c3166e4f</small> |


| AUSENTES | | | | |
|----------|--------|---------|---------------|---------------|
| No. | NOMBRE | PROCESO | OBSERVACIONES | FECHA Y HORA* |
| | | | | |

*FECHA Y HORA solo aplica cuando el colaborador se ausenta durante el desarrollo de la reunión.

| COMPROMISOS DE LA REUNION ANTERIOR | | | | | |
|------------------------------------|--------------------------|-------------|-----------------------|------------------|----------------|
| No. TEMA | COMPROMISOS ESTABLECIDOS | RESPONSABLE | FECHA DE CUMPLIMIENTO | FECHA DE ENTREGA | CUMPLE SI / NO |
| | | | | | |
| | | | | | |
| | | | | | |

| No. TEMA | TEMAS A TRATAR |
|----------|--|
| 1. | conciliación de cartera y estatus corte a 31 de marzo de 2025. |

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| | | |
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| No. TEMA | DECISIONES TOMADAS POR TEMA | | |
|---|---|---------------|---------------|
| 1. | Conciliación cartera corte a 31 de marzo 2025: | | |
| | Señores : RED DE SALUD SURORIENTE | | |
| | NIT: 805027338 | | |
| | A continuacion me permito remitir nuestra respuesta al estado de cartera presentada | | |
| | Con Corte al día: 28/02/2025 | Cant Fact | Valor |
| | VALOR PRESENTADO POR LA ENTIDAD | 719 | \$ 30.309.660 |
| | FACTURA YA CANCELADA | 119 | \$ 7.615.264 |
| | FACTURA DEVUELTA | 322 | \$ 7.606.207 |
| | FACTURA NO RADICADA POR LA ENTIDAD | 176 | \$ 6.849.744 |
| | FACTURA-GLOSA-DEVOLUCION ACEPTADA POR LA IPS (\$) | 3 | \$ 196.146 |
| | FACTURA CERRADA POR EXTEMPORANEIDAD | 0 | \$ 0 |
| | FACTURA GLOSA POR CONCILIAR (\$) | 2 | \$ 204.699 |
| | SUB TOTAL CARTERA SUSTENTADA A LA IPS | 622 | \$ 22.472.060 |
| | FACTURACION PENDIENTE PROGRAMACION DE PAGO | 0 | \$ 0 |
| | FACTURA EN PROCESO INTERNO | 67 | \$ 5.413.600 |
| SUB TOTAL CARTERA EN PROCESO POR LA EPS | 67 | \$ 5.413.600 | |
| FACTURACIÓN COVID | 30 | \$ 2.424.000 | |
| SUB TOTAL FACTURACIÓN COVID | 30 | \$ 2.424.000 | |
| TOTAL CARTERA REVISADA | 719 | \$ 30.309.660 | |
| | \$ 0 | \$ 0 | |
| 2. | FACTURAS CANCELADAS: Un total de 119 facturas por el valor de \$7.615.264 se anexa información de pagos por documento, valor y fecha, sin embargo; la IPS indica que sí requiere información adicional, debido a diferencias en dichos pagos. Por lo anterior, se agenda reunión virtual con tesorería y adicionalmente se proporciona datos del área: | | |
| | enviopagoscuentalasalud@epsdelagente.com.co Fernando espada (solicitud soportes de pago) Teléfono: 8862727 ext. 2493 | | |
| 3. | Cristian Sánchez Profesional de Tesorería Celular: 3134597537 teléfono: 8862727 ext. 2493 casancheza@epsdelagente.com.co | | |
| | Una vez se aclaren las diferencias en los pagos, la IPS se compromete a depurar de la cartera y no presentar en el siguiente corte. | | |
| 3. | FACTURAS DEVUELTAS: Un total de 322 facturas por valor de \$7.606.207, la ESE cuenta con la notificación detallada de las mismas y radicar las facturas subsanadas mediante Servicios en línea https://epsdelagente.com.co/servicio_en_linea/ | | |
| | Se solicita a la IPS gestionar las facturas en este estado al 15/05/2025 teniendo en cuenta que corresponden a vigencias 2020-2021-2022-2023-2024 y en caso de que no cuenten con los requisitos normativos, la IPS deberá depurar de la cartera. | | |

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| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 |
|----------|-------------------|----------------------|----------|-------------------|----------------------|----------|-------------------|----------------------|
| FVE48950 | 28/07/2022 | Factura devuelta | FVE55048 | 29/11/2022 | Factura devuelta | FVE54023 | 15/11/2022 | Factura devuelta |
| FVE48951 | 28/07/2022 | Factura devuelta | FVE55056 | 29/11/2022 | Factura devuelta | FVE55009 | 29/11/2022 | Factura devuelta |
| FVE53607 | 4/11/2022 | Factura devuelta | FVE55062 | 29/11/2022 | Factura devuelta | FVE55078 | 30/11/2022 | Factura devuelta |
| FVE53651 | 8/11/2022 | Factura devuelta | FVE55064 | 29/11/2022 | Factura devuelta | FVE55274 | 30/11/2022 | Factura devuelta |
| FVE53652 | 8/11/2022 | Factura devuelta | FVE55072 | 29/11/2022 | Factura devuelta | FVE54725 | 28/11/2022 | Factura devuelta |
| FVE53842 | 11/11/2022 | Factura devuelta | FVE55075 | 29/11/2022 | Factura devuelta | FVE53650 | 8/11/2022 | Factura devuelta |
| FVE53978 | 15/11/2022 | Factura devuelta | FVE55117 | 30/11/2022 | Factura devuelta | FVE53849 | 11/11/2022 | Factura devuelta |
| FVE54107 | 17/11/2022 | Factura devuelta | FVE55128 | 30/11/2022 | Factura devuelta | FVE53850 | 11/11/2022 | Factura devuelta |
| FVE54199 | 18/11/2022 | Factura devuelta | FVE55149 | 30/11/2022 | Factura devuelta | FVE54168 | 18/11/2022 | Factura devuelta |
| FVE54201 | 18/11/2022 | Factura devuelta | FVE55152 | 30/11/2022 | Factura devuelta | FVE54063 | 16/11/2022 | Factura devuelta |
| FVE54247 | 18/11/2022 | Factura devuelta | FVE55155 | 30/11/2022 | Factura devuelta | FVE52323 | 13/10/2022 | Factura devuelta |
| FVE54366 | 21/11/2022 | Factura devuelta | FVE55241 | 30/11/2022 | Factura devuelta | FVE52604 | 20/10/2022 | Factura devuelta |
| FVE54507 | 23/11/2022 | Factura devuelta | FVE55262 | 30/11/2022 | Factura devuelta | FVE52606 | 20/10/2022 | Factura devuelta |
| FVE54834 | 29/11/2022 | Factura devuelta | FVE55263 | 30/11/2022 | Factura devuelta | FVE52647 | 21/10/2022 | Factura devuelta |
| FVE54835 | 29/11/2022 | Factura devuelta | FVE55266 | 30/11/2022 | Factura devuelta | FVE52702 | 24/10/2022 | Factura devuelta |
| FVE55027 | 29/11/2022 | Factura devuelta | FVE55273 | 30/11/2022 | Factura devuelta | FVE52760 | 25/10/2022 | Factura devuelta |
| FVE55032 | 29/11/2022 | Factura devuelta | FVE55276 | 30/11/2022 | Factura devuelta | FVE52884 | 26/10/2022 | Factura devuelta |
| FVE55038 | 29/11/2022 | Factura devuelta | FVE55290 | 30/11/2022 | Factura devuelta | FVE52886 | 26/10/2022 | Factura devuelta |
| FVE55039 | 29/11/2022 | Factura devuelta | FVE55291 | 30/11/2022 | Factura devuelta | FVE52888 | 26/10/2022 | Factura devuelta |
| FVE55040 | 29/11/2022 | Factura devuelta | FVE55294 | 30/11/2022 | Factura devuelta | FVE52927 | 26/10/2022 | Factura devuelta |
| FVE55043 | 29/11/2022 | Factura devuelta | FVE55344 | 5/12/2022 | Factura devuelta | FVE52995 | 27/10/2022 | Factura devuelta |

| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 |
|----------|-------------------|----------------------|----------|-------------------|----------------------|----------|-------------------|----------------------|
| FVE53062 | 27/10/2022 | Factura devuelta | FVE51354 | 22/09/2022 | Factura devuelta | FVE51835 | 29/09/2022 | Factura devuelta |
| FVE53160 | 28/10/2022 | Factura devuelta | FVE51423 | 23/09/2022 | Factura devuelta | FVE51882 | 30/09/2022 | Factura devuelta |
| FVE53385 | 31/10/2022 | Factura devuelta | FVE51732 | 29/09/2022 | Factura devuelta | FVE52085 | 10/10/2022 | Factura devuelta |
| FVE53394 | 31/10/2022 | Factura devuelta | FVE51418 | 23/09/2022 | Factura devuelta | FVE52089 | 10/10/2022 | Factura devuelta |
| FVE53408 | 31/10/2022 | Factura devuelta | FVE51250 | 15/09/2022 | Factura devuelta | FVE52090 | 10/10/2022 | Factura devuelta |
| FVE53410 | 31/10/2022 | Factura devuelta | FVE51723 | 29/09/2022 | Factura devuelta | FVE52091 | 10/10/2022 | Factura devuelta |
| FVE53464 | 31/10/2022 | Factura devuelta | FVE51823 | 29/09/2022 | Factura devuelta | FVE51056 | 7/09/2022 | Factura devuelta |
| FVE53473 | 31/10/2022 | Factura devuelta | FVE51057 | 7/09/2022 | Factura devuelta | FVE51425 | 23/09/2022 | Factura devuelta |
| FVE53477 | 31/10/2022 | Factura devuelta | FVE51089 | 8/09/2022 | Factura devuelta | FVE51530 | 27/09/2022 | Factura devuelta |
| FVE53479 | 31/10/2022 | Factura devuelta | FVE51112 | 8/09/2022 | Factura devuelta | FVE51055 | 7/09/2022 | Factura devuelta |
| FVE53515 | 2/11/2022 | Factura devuelta | FVE51347 | 21/09/2022 | Factura devuelta | FVE51953 | 30/09/2022 | Factura devuelta |
| FVE53517 | 2/11/2022 | Factura devuelta | FVE51724 | 29/09/2022 | Factura devuelta | FVE51130 | 8/09/2022 | Factura devuelta |
| FVE53519 | 2/11/2022 | Factura devuelta | FVE51725 | 29/09/2022 | Factura devuelta | FVE51374 | 22/09/2022 | Factura devuelta |
| FVE52216 | 11/10/2022 | Factura devuelta | FVE51734 | 29/09/2022 | Factura devuelta | FVE51463 | 26/09/2022 | Factura devuelta |
| FVE52260 | 13/10/2022 | Factura devuelta | FVE51753 | 29/09/2022 | Factura devuelta | FVE52086 | 10/10/2022 | Factura devuelta |
| FVE52364 | 14/10/2022 | Factura devuelta | FVE51767 | 29/09/2022 | Factura devuelta | FVE52087 | 10/10/2022 | Factura devuelta |
| FVE53050 | 27/10/2022 | Factura devuelta | FVE51780 | 29/09/2022 | Factura devuelta | FVE44635 | 30/05/2022 | Factura devuelta |
| FVE52276 | 13/10/2022 | Factura devuelta | FVE51784 | 29/09/2022 | Factura devuelta | FVE44641 | 30/05/2022 | Factura devuelta |
| FVE52409 | 14/10/2022 | Factura devuelta | FVE51798 | 29/09/2022 | Factura devuelta | FVE44643 | 30/05/2022 | Factura devuelta |
| FVE52410 | 14/10/2022 | Factura devuelta | FVE51803 | 29/09/2022 | Factura devuelta | FVE49640 | 5/08/2022 | Factura devuelta |
| FVE53039 | 27/10/2022 | Factura devuelta | FVE51824 | 29/09/2022 | Factura devuelta | FVE49642 | 5/08/2022 | Factura devuelta |

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| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2021 |
|----------|-------------------|-----------------------|
| FVE49643 | 5/08/2022 | Factura devuelta |
| FVE49732 | 8/08/2022 | Factura devuelta |
| FVE49759 | 8/08/2022 | Factura devuelta |
| FVE49760 | 8/08/2022 | Factura devuelta |
| FVE49851 | 9/08/2022 | Factura devuelta |
| FVE49867 | 9/08/2022 | Factura devuelta |
| FVE49872 | 9/08/2022 | Factura devuelta |
| FVE49876 | 9/08/2022 | Factura devuelta |
| FVE49877 | 9/08/2022 | Factura devuelta |
| FVE49880 | 9/08/2022 | Factura devuelta |
| FVE49910 | 10/08/2022 | Factura devuelta |
| FVE49925 | 10/08/2022 | Factura devuelta |
| FVE50083 | 16/08/2022 | Factura devuelta |
| FVE50096 | 16/08/2022 | Factura devuelta |
| FVE50145 | 17/08/2022 | Factura devuelta |
| FVE50237 | 18/08/2022 | Factura devuelta |
| FVE50262 | 18/08/2022 | Factura devuelta |
| FVE50447 | 22/08/2022 | Factura devuelta |
| FVE50467 | 23/08/2022 | Factura devuelta |
| FVE50475 | 23/08/2022 | Factura devuelta |
| FVE50483 | 23/08/2022 | Factura devuelta |

| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2021 |
|----------|-------------------|-----------------------|
| FVE50520 | 24/08/2022 | Factura devuelta |
| FVE50600 | 25/08/2022 | Factura devuelta |
| FVE50651 | 26/08/2022 | Factura devuelta |
| FVE50656 | 26/08/2022 | Factura devuelta |
| FVE50750 | 29/08/2022 | Factura devuelta |
| FVE50759 | 29/08/2022 | Factura devuelta |
| FVE50788 | 29/08/2022 | Factura devuelta |
| FVE50830 | 30/08/2022 | Factura devuelta |
| FVE50851 | 30/08/2022 | Factura devuelta |
| FVE50856 | 30/08/2022 | Factura devuelta |
| FVE50857 | 30/08/2022 | Factura devuelta |
| FVE50858 | 30/08/2022 | Factura devuelta |
| FVE50888 | 31/08/2022 | Factura devuelta |
| FVE50892 | 31/08/2022 | Factura devuelta |
| FVE50963 | 2/09/2022 | Factura devuelta |
| FVE50964 | 2/09/2022 | Factura devuelta |
| FVE50154 | 17/08/2022 | Factura devuelta |
| FVE50739 | 29/08/2022 | Factura devuelta |
| FVE49852 | 9/08/2022 | Factura devuelta |
| FVE50221 | 18/08/2022 | Factura devuelta |
| FVE50236 | 18/08/2022 | Factura devuelta |

| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2021 |
|----------|-------------------|-----------------------|
| FVE50263 | 18/08/2022 | Factura devuelta |
| FVE50530 | 24/08/2022 | Factura devuelta |
| FVE50670 | 26/08/2022 | Factura devuelta |
| FVE50825 | 30/08/2022 | Factura devuelta |
| FVE48992 | 28/07/2022 | Factura devuelta |
| FVE49088 | 28/07/2022 | Factura devuelta |
| FVE49662 | 5/08/2022 | Factura devuelta |
| FVE49667 | 5/08/2022 | Factura devuelta |
| FVE48157 | 19/07/2022 | Factura devuelta |
| FVE216 | 31/12/2020 | Factura devuelta |
| FVE99 | 31/12/2020 | Factura devuelta |
| FVE6866 | 12/10/2024 | Factura devuelta |
| FVE68656 | 14/08/2023 | Factura devuelta |
| FVE67428 | 28/07/2023 | Factura devuelta |
| FVE68488 | 11/08/2023 | Factura devuelta |
| FVE67370 | 28/07/2023 | Factura devuelta |
| FVE68264 | 6/08/2023 | Factura devuelta |
| FVE19625 | 27/08/2021 | Factura devuelta |
| FVE33478 | 11/01/2022 | Factura devuelta |
| FVE10360 | 24/05/2021 | Factura devuelta |
| FVE5255 | 27/02/2021 | Factura devuelta |


| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2021 |
|----------|-------------------|-----------------------|
| FVE57383 | 25/01/2023 | Factura devuelta |
| FVE57408 | 25/01/2023 | Factura devuelta |
| FVE57439 | 25/01/2023 | Factura devuelta |
| FVE57445 | 25/01/2023 | Factura devuelta |
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| FVE57452 | 25/01/2023 | Factura devuelta |
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| FVE57459 | 25/01/2023 | Factura devuelta |
| FVE57462 | 25/01/2023 | Factura devuelta |
| FVE57498 | 26/01/2023 | Factura devuelta |
| FVE57502 | 26/01/2023 | Factura devuelta |
| FVE57512 | 26/01/2023 | Factura devuelta |
| FVE57534 | 26/01/2023 | Factura devuelta |
| FVE57535 | 26/01/2023 | Factura devuelta |
| FVE57560 | 26/01/2023 | Factura devuelta |
| FVE57571 | 26/01/2023 | Factura devuelta |
| FVE57573 | 26/01/2023 | Factura devuelta |
| FVE57592 | 26/01/2023 | Factura devuelta |


| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2021 |
|----------|-------------------|-----------------------|
| FVE38428 | 9/03/2022 | Factura devuelta |
| FVE38500 | 9/03/2022 | Factura devuelta |
| FVE33482 | 11/01/2022 | Factura devuelta |
| FVE10336 | 24/05/2021 | Factura devuelta |
| FVE57325 | 25/01/2023 | Factura devuelta |
| FVE59158 | 24/02/2023 | Factura devuelta |
| FVE56691 | 18/01/2023 | Factura devuelta |
| FVE57131 | 23/01/2023 | Factura devuelta |
| FVE57193 | 24/01/2023 | Factura devuelta |
| FVE57209 | 24/01/2023 | Factura devuelta |
| FVE57232 | 24/01/2023 | Factura devuelta |
| FVE57262 | 24/01/2023 | Factura devuelta |
| FVE57268 | 24/01/2023 | Factura devuelta |
| FVE57273 | 24/01/2023 | Factura devuelta |
| FVE57292 | 25/01/2023 | Factura devuelta |
| FVE57313 | 25/01/2023 | Factura devuelta |
| FVE57328 | 25/01/2023 | Factura devuelta |
| FVE57345 | 25/01/2023 | Factura devuelta |
| FVE57351 | 25/01/2023 | Factura devuelta |
| FVE57352 | 25/01/2023 | Factura devuelta |
| FVE57354 | 25/01/2023 | Factura devuelta |

| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2021 |
|----------|-------------------|-----------------------|
| FVE57740 | 28/01/2023 | Factura devuelta |
| FVE57745 | 28/01/2023 | Factura devuelta |
| FVE57752 | 28/01/2023 | Factura devuelta |
| FVE57761 | 28/01/2023 | Factura devuelta |
| FVE57773 | 28/01/2023 | Factura devuelta |
| FVE57811 | 28/01/2023 | Factura devuelta |
| FVE57836 | 28/01/2023 | Factura devuelta |
| FVE57846 | 28/01/2023 | Factura devuelta |
| FVE57849 | 28/01/2023 | Factura devuelta |
| FVE57851 | 28/01/2023 | Factura devuelta |
| FVE57854 | 28/01/2023 | Factura devuelta |
| FVE57855 | 28/01/2023 | Factura devuelta |
| FVE57870 | 28/01/2023 | Factura devuelta |
| FVE57874 | 28/01/2023 | Factura devuelta |
| FVE57888 | 28/01/2023 | Factura devuelta |
| FVE57901 | 28/01/2023 | Factura devuelta |
| FVE57902 | 28/01/2023 | Factura devuelta |
| FVE57914 | 28/01/2023 | Factura devuelta |
| FVE58184 | 31/01/2023 | Factura devuelta |
| FVE59144 | 24/02/2023 | Factura devuelta |
| FVE59160 | 24/02/2023 | Factura devuelta |

ANTES DE UTILIZAR ESTE DOCUMENTO VERIFIQUE QUE SEA LA VERSION CORRECTA EN EL LISTADO MAESTRO

| | <table><tr><th>FACTURA</th><th>IPS Fecha factura</th><th>ESTADO EPS 30-03-202</th></tr><tr><td>FVE59162</td><td>24/02/2023</td><td>Factura devuelta</td></tr><tr><td>FVE59168</td><td>24/02/2023</td><td>Factura devuelta</td></tr><tr><td>FVE59169</td><td>24/02/2023</td><td>Factura devuelta</td></tr><tr><td>FVE57936</td><td>30/01/2023</td><td>Factura devuelta</td></tr><tr><td>FVE56641</td><td>18/01/2023</td><td>Factura devuelta</td></tr><tr><td>FVE56640</td><td>18/01/2023</td><td>Factura devuelta</td></tr><tr><td>FVE57403</td><td>25/01/2023</td><td>Factura devuelta</td></tr><tr><td>FVE59362</td><td>28/02/2023</td><td>Factura devuelta</td></tr><tr><td>FVE34186</td><td>19/01/2022</td><td>Factura devuelta</td></tr><tr><td>FVE34511</td><td>25/01/2022</td><td>Factura devuelta</td></tr><tr><td>FVE35042</td><td>28/01/2022</td><td>Factura devuelta</td></tr><tr><td>FVE35465</td><td>3/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE35467</td><td>3/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE35512</td><td>3/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE35769</td><td>4/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE35797</td><td>4/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE35879</td><td>9/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE36594</td><td>15/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE42574</td><td>30/04/2022</td><td>Factura devuelta</td></tr><tr><td>FVE43776</td><td>25/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE43870</td><td>26/05/2022</td><td>Factura devuelta</td></tr></table> | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | FVE59162 | 24/02/2023 | Factura devuelta | FVE59168 | 24/02/2023 | Factura devuelta | FVE59169 | 24/02/2023 | Factura devuelta | FVE57936 | 30/01/2023 | Factura devuelta | FVE56641 | 18/01/2023 | Factura devuelta | FVE56640 | 18/01/2023 | Factura devuelta | FVE57403 | 25/01/2023 | Factura devuelta | FVE59362 | 28/02/2023 | Factura devuelta | FVE34186 | 19/01/2022 | Factura devuelta | FVE34511 | 25/01/2022 | Factura devuelta | FVE35042 | 28/01/2022 | Factura devuelta | FVE35465 | 3/02/2022 | Factura devuelta | FVE35467 | 3/02/2022 | Factura devuelta | FVE35512 | 3/02/2022 | Factura devuelta | FVE35769 | 4/02/2022 | Factura devuelta | FVE35797 | 4/02/2022 | Factura devuelta | FVE35879 | 9/02/2022 | Factura devuelta | FVE36594 | 15/02/2022 | Factura devuelta | FVE42574 | 30/04/2022 | Factura devuelta | FVE43776 | 25/05/2022 | Factura devuelta | FVE43870 | 26/05/2022 | Factura devuelta | <table><tr><th>FACTURA</th><th>IPS Fecha factura</th><th>ESTADO EPS 30-03-202</th></tr><tr><td>FVE43994</td><td>26/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE44169</td><td>27/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE44175</td><td>27/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE44178</td><td>27/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE44270</td><td>27/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE44291</td><td>27/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE44296</td><td>27/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE29336</td><td>26/11/2021</td><td>Factura devuelta</td></tr><tr><td>FVE34049</td><td>19/01/2022</td><td>Factura devuelta</td></tr><tr><td>FVE34367</td><td>19/01/2022</td><td>Factura devuelta</td></tr><tr><td>FVE34625</td><td>26/01/2022</td><td>Factura devuelta</td></tr><tr><td>FVE34809</td><td>28/01/2022</td><td>Factura devuelta</td></tr><tr><td>FVE36952</td><td>17/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE41148</td><td>1/04/2022</td><td>Factura devuelta</td></tr><tr><td>FVE42297</td><td>27/04/2022</td><td>Factura devuelta</td></tr><tr><td>FVE42298</td><td>27/04/2022</td><td>Factura devuelta</td></tr><tr><td>FVE28145</td><td>18/11/2021</td><td>Factura devuelta</td></tr><tr><td>FVE28346</td><td>20/11/2021</td><td>Factura devuelta</td></tr><tr><td>FVE41263</td><td>1/04/2022</td><td>Factura devuelta</td></tr><tr><td>FVE37335</td><td>25/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE29742</td><td>29/11/2021</td><td>Factura devuelta</td></tr></table> | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | FVE43994 | 26/05/2022 | Factura devuelta | FVE44169 | 27/05/2022 | Factura devuelta | FVE44175 | 27/05/2022 | Factura devuelta | FVE44178 | 27/05/2022 | Factura devuelta | FVE44270 | 27/05/2022 | Factura devuelta | FVE44291 | 27/05/2022 | Factura devuelta | FVE44296 | 27/05/2022 | Factura devuelta | FVE29336 | 26/11/2021 | Factura devuelta | FVE34049 | 19/01/2022 | Factura devuelta | FVE34367 | 19/01/2022 | Factura devuelta | FVE34625 | 26/01/2022 | Factura devuelta | FVE34809 | 28/01/2022 | Factura devuelta | FVE36952 | 17/02/2022 | Factura devuelta | FVE41148 | 1/04/2022 | Factura devuelta | FVE42297 | 27/04/2022 | Factura devuelta | FVE42298 | 27/04/2022 | Factura devuelta | FVE28145 | 18/11/2021 | Factura devuelta | FVE28346 | 20/11/2021 | Factura devuelta | FVE41263 | 1/04/2022 | Factura devuelta | FVE37335 | 25/02/2022 | Factura devuelta | FVE29742 | 29/11/2021 | Factura devuelta | <table><tr><th>FACTURA</th><th>IPS Fecha factura</th><th>ESTADO EPS 30-03-202</th></tr><tr><td>FVE36450</td><td>15/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE37329</td><td>25/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE41116</td><td>1/04/2022</td><td>Factura devuelta</td></tr><tr><td>FVE43775</td><td>25/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE43849</td><td>26/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE44264</td><td>27/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE44299</td><td>27/05/2022</td><td>Factura devuelta</td></tr><tr><td>FVE35271</td><td>1/02/2022</td><td>Factura devuelta</td></tr><tr><td>FVE11697</td><td>8/06/2021</td><td>Factura devuelta</td></tr><tr><td>FVE11699</td><td>8/06/2021</td><td>Factura devuelta</td></tr><tr><td>FVE18779</td><td>23/08/2021</td><td>Factura devuelta</td></tr><tr><td>FVE3820</td><td>17/02/2021</td><td>Factura devuelta</td></tr><tr><td>FVE19560</td><td>27/08/2021</td><td>Factura devuelta</td></tr><tr><td>FVE19563</td><td>27/08/2021</td><td>Factura devuelta</td></tr><tr><td>FVE2610</td><td>29/01/2021</td><td>Factura devuelta</td></tr><tr><td>FVE1539</td><td>19/01/2021</td><td>Factura devuelta</td></tr><tr><td>FVE1556</td><td>19/01/2021</td><td>Factura devuelta</td></tr><tr><td>FVE1705</td><td>20/01/2021</td><td>Factura devuelta</td></tr><tr><td>FVE73068</td><td>25/10/2023</td><td>Factura devuelta</td></tr><tr><td>FVE77306</td><td>14/02/2024</td><td>Factura devuelta</td></tr><tr><td>FVE70987</td><td>18/09/2023</td><td>Factura devuelta</td></tr></table> | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | FVE36450 | 15/02/2022 | Factura devuelta | FVE37329 | 25/02/2022 | Factura devuelta | FVE41116 | 1/04/2022 | Factura devuelta | FVE43775 | 25/05/2022 | Factura devuelta | FVE43849 | 26/05/2022 | Factura devuelta | FVE44264 | 27/05/2022 | Factura devuelta | FVE44299 | 27/05/2022 | Factura devuelta | FVE35271 | 1/02/2022 | Factura devuelta | FVE11697 | 8/06/2021 | Factura devuelta | FVE11699 | 8/06/2021 | Factura devuelta | FVE18779 | 23/08/2021 | Factura devuelta | FVE3820 | 17/02/2021 | Factura devuelta | FVE19560 | 27/08/2021 | Factura devuelta | FVE19563 | 27/08/2021 | Factura devuelta | FVE2610 | 29/01/2021 | Factura devuelta | FVE1539 | 19/01/2021 | Factura devuelta | FVE1556 | 19/01/2021 | Factura devuelta | FVE1705 | 20/01/2021 | Factura devuelta | FVE73068 | 25/10/2023 | Factura devuelta | FVE77306 | 14/02/2024 | Factura devuelta | FVE70987 | 18/09/2023 | Factura devuelta |
|----------|---|----------------------|-------------------|----------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|-----------|------------------|----------|-----------|------------------|----------|-----------|------------------|----------|-----------|------------------|----------|-----------|------------------|----------|-----------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|---|---------|-------------------|----------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|-----------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|-----------|------------------|----------|------------|------------------|----------|------------|------------------|--|---------|-------------------|----------------------|----------|------------|------------------|----------|------------|------------------|----------|-----------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|-----------|------------------|----------|-----------|------------------|----------|-----------|------------------|----------|------------|------------------|---------|------------|------------------|----------|------------|------------------|----------|------------|------------------|---------|------------|------------------|---------|------------|------------------|---------|------------|------------------|---------|------------|------------------|----------|------------|------------------|----------|------------|------------------|----------|------------|------------------|
| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE59162 | 24/02/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE59168 | 24/02/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE59169 | 24/02/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE57936 | 30/01/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE56641 | 18/01/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE56640 | 18/01/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE57403 | 25/01/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE59362 | 28/02/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE34186 | 19/01/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE34511 | 25/01/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE35042 | 28/01/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE35465 | 3/02/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE35467 | 3/02/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE35512 | 3/02/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE35769 | 4/02/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE35797 | 4/02/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE35879 | 9/02/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE36594 | 15/02/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE42574 | 30/04/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FVE29336 | 26/11/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FVE36952 | 17/02/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FVE28145 | 18/11/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE28346 | 20/11/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE41263 | 1/04/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE37335 | 25/02/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE29742 | 29/11/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FVE41116 | 1/04/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FVE35271 | 1/02/2022 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE11697 | 8/06/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE11699 | 8/06/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE18779 | 23/08/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE3820 | 17/02/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE19560 | 27/08/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE19563 | 27/08/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE2610 | 29/01/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE1539 | 19/01/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE1556 | 19/01/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE1705 | 20/01/2021 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE73068 | 25/10/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE77306 | 14/02/2024 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE70987 | 18/09/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table><tr><th>FACTURA</th><th>IPS Fecha factura</th><th>ESTADO EPS 30-03-202</th></tr><tr><td>FVE78270</td><td>26/02/2024</td><td>Factura devuelta</td></tr><tr><td>FVE76997</td><td>10/02/2024</td><td>Factura devuelta</td></tr><tr><td>FVE71000</td><td>18/09/2023</td><td>Factura devuelta</td></tr><tr><td>FVE77001</td><td>10/02/2024</td><td>Factura devuelta</td></tr><tr><td>FVE67371</td><td>28/07/2023</td><td>Factura devuelta</td></tr><tr><td>FVE76751</td><td>10/02/2024</td><td>Factura devuelta</td></tr><tr><td>FVE70603</td><td>10/09/2023</td><td>Factura devuelta</td></tr></table> | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | FVE78270 | 26/02/2024 | Factura devuelta | FVE76997 | 10/02/2024 | Factura devuelta | FVE71000 | 18/09/2023 | Factura devuelta | FVE77001 | 10/02/2024 | Factura devuelta | FVE67371 | 28/07/2023 | Factura devuelta | FVE76751 | 10/02/2024 | Factura devuelta | FVE70603 | 10/09/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-202 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE78270 | 26/02/2024 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE76997 | 10/02/2024 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE71000 | 18/09/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE77001 | 10/02/2024 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE67371 | 28/07/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE76751 | 10/02/2024 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE70603 | 10/09/2023 | Factura devuelta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | <p>FACTURAS NO RADICADAS: un total de 176 factura por valor de \$6.849.744</p> <p>Bajo circular emitida por la EPS el 24 de noviembre del 2025 se le notificó a la ESE que la radicación de periodos fiscales anteriores, el plazo máximo para radicar era hasta el día 15/01/2025; por ende, la ESE debe refacturar para proceder con la radiación, se le da un plazo al 15/05/2025 para radicar las facturas sin modificar fecha de emisión. De incumplir, refacturar y depurar las facturas actuales de cartera.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|  | FOR-CAL-001 | Página 6 de 10 |
| | ACTA DE REUNIÓN INTERNA | VERSION 2 |


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|--|--|
| | <div>  </div> <p>Santiago de Cali, 29 de noviembre del 2024</p> <p style="text-align: right;">CL62053</p> <p style="text-align: center;">CIRCULAR</p> <p>PARA: RED DE PRESTADORES ASUNTO: RADICACION DE FACTURAS CIERRE FISCAL VIGENCIA 2024</p> <p>Reciba un cordial y atento saludo.</p> <p>Agradecemos su atención y cumplimiento al presente comunicado.</p> <p>En nombre de la EPS, queremos agradecer su participación en el proceso de cuentas salud durante todo el periodo 2024, por ello es importante informar que en virtud de la terminación del año se impartan las siguientes instrucciones con el fin de facilitar un adecuado cierre de la vigencia 2024 y apertura de la vigencia 2025.</p> <p>La radicación de facturas de proveedores cuentas salud se recibirán hasta el día 15 de diciembre de 2024 hasta las 00:00 a través del aplicativo de Servicios en Línea (BOXALUD) https://epsdelagente.com.co/servicio_en_linea/. Donde se debe realizar el cargue de la factura con sus respectivos Rips y soportes, además de remitir el archivo de la representación gráfica XML al buzón de "FACTURACION ELECTRONICA CUENTAS SALUD" facturacionelectronica@epsdelagente.com.co</p> <p>Recordar que la radicación realizada posterior a la hora y fecha indicada quedara radicada con el primer día del siguiente mes, es decir 02 de enero de 2025.</p> <p>Tener en cuenta que para la prestación de servicio realizada hasta el 31 de diciembre se recibirá con fecha del año 2024 hasta el 15 de enero de 2025.</p> <p>Para prestación de servicio a partir del 01 de enero de 2025 debe presentarse la factura con fecha vigente del año en curso.</p> <p>A continuación, se detalla la relación de facturas.</p> |
| | |

ACTA DE REUNIÓN INTERNA


VERSION 2

| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2024 | P | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2024 | P | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2024 | P |
|-----------|-------------------|-----------------------|---|----------|-------------------|-----------------------|---|----------|-------------------|-----------------------|---|
| FVE32282 | 28/12/2021 | Factura no radicada | | FVE74852 | 30/11/2023 | Factura no radicada | | FEV6235 | 30/09/2024 | Factura no radicada | |
| FVE82912 | 27/06/2024 | Factura no radicada | | FEV5614 | 16/09/2024 | Factura no radicada | | FVE63690 | 5/06/2023 | Factura no radicada | |
| FVE74722 | 29/11/2023 | Factura no radicada | | FEV5650 | 17/09/2024 | Factura no radicada | | FVE63695 | 5/06/2023 | Factura no radicada | |
| FVE58237 | 7/02/2023 | Factura no radicada | | FEV5665 | 17/09/2024 | Factura no radicada | | FVE63698 | 5/06/2023 | Factura no radicada | |
| FVE58238 | 7/02/2023 | Factura no radicada | | FEV5668 | 17/09/2024 | Factura no radicada | | FVE63704 | 5/06/2023 | Factura no radicada | |
| FVE58239 | 7/02/2023 | Factura no radicada | | FEV5787 | 20/09/2024 | Factura no radicada | | FVE63834 | 6/06/2023 | Factura no radicada | |
| FVE58240 | 7/02/2023 | Factura no radicada | | FEV5789 | 20/09/2024 | Factura no radicada | | FVE63840 | 6/06/2023 | Factura no radicada | |
| FVE58241 | 7/02/2023 | Factura no radicada | | FEV5852 | 23/09/2024 | Factura no radicada | | FVE63862 | 6/06/2023 | Factura no radicada | |
| FVE58242 | 7/02/2023 | Factura no radicada | | FEV5951 | 24/09/2024 | Factura no radicada | | FVE63863 | 6/06/2023 | Factura no radicada | |
| FVE58243 | 7/02/2023 | Factura no radicada | | FEV5980 | 24/09/2024 | Factura no radicada | | FVE64004 | 8/06/2023 | Factura no radicada | |
| FVE58245 | 7/02/2023 | Factura no radicada | | FEV6189 | 28/09/2024 | Factura no radicada | | FVE64024 | 8/06/2023 | Factura no radicada | |
| FVE82913 | 27/06/2024 | Factura no radicada | | FEV8561 | 25/11/2024 | Factura no radicada | | FVE64025 | 8/06/2023 | Factura no radicada | |
| FVE66882 | 19/07/2023 | Factura no radicada | | FEV8562 | 25/11/2024 | Factura no radicada | | FVE64026 | 8/06/2023 | Factura no radicada | |
| FVE74735 | 29/11/2023 | Factura no radicada | | FVE81890 | 22/05/2024 | Factura no radicada | | FVE64027 | 8/06/2023 | Factura no radicada | |
| FEV6024 | 24/09/2024 | Factura no radicada | | FVE81891 | 22/05/2024 | Factura no radicada | | FVE66544 | 17/07/2023 | Factura no radicada | |
| FVE66887 | 19/07/2023 | Factura no radicada | | FVE81951 | 22/05/2024 | Factura no radicada | | FVE66545 | 17/07/2023 | Factura no radicada | |
| FVE65580 | 29/06/2023 | Factura no radicada | | FVE82285 | 27/05/2024 | Factura no radicada | | FVE66610 | 17/07/2023 | Factura no radicada | |
| FEV5571 | 15/09/2024 | Factura no radicada | | FVE82286 | 27/05/2024 | Factura no radicada | | FVE66752 | 18/07/2023 | Factura no radicada | |
| FV.102500 | 9/09/2020 | Factura no radicada | | FVE82287 | 27/05/2024 | Factura no radicada | | FVE66753 | 18/07/2023 | Factura no radicada | |
| FV.107410 | 17/11/2020 | Factura no radicada | | FVE82288 | 27/05/2024 | Factura no radicada | | FVE74781 | 30/11/2023 | Factura no radicada | |
| FV.107648 | 30/11/2020 | Factura no radicada | | FVE82289 | 27/05/2024 | Factura no radicada | | FVE74850 | 30/11/2023 | Factura no radicada | |

| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2024 | P | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2024 | P | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2024 | P |
|----------|-------------------|-----------------------|---|----------|-------------------|-----------------------|---|----------|-------------------|-----------------------|---|
| FVE64833 | 23/06/2023 | Factura no radicada | | FVE65315 | 27/06/2023 | Factura no radicada | | FVE82290 | 27/05/2024 | Factura no radicada | |
| FVE64980 | 26/06/2023 | Factura no radicada | | FVE66678 | 17/07/2023 | Factura no radicada | | FVE82291 | 27/05/2024 | Factura no radicada | |
| FVE64981 | 26/06/2023 | Factura no radicada | | FEV5971 | 24/09/2024 | Factura no radicada | | FVE82292 | 27/05/2024 | Factura no radicada | |
| FVE64984 | 26/06/2023 | Factura no radicada | | FVE64584 | 16/06/2023 | Factura no radicada | | FVE82680 | 30/05/2024 | Factura no radicada | |
| FVE65017 | 26/06/2023 | Factura no radicada | | FVE65156 | 27/06/2023 | Factura no radicada | | FVE82690 | 30/05/2024 | Factura no radicada | |
| FVE65155 | 27/06/2023 | Factura no radicada | | FEV7459 | 28/10/2024 | Factura no radicada | | FVE82768 | 31/05/2024 | Factura no radicada | |
| FVE65313 | 27/06/2023 | Factura no radicada | | FVE64028 | 8/06/2023 | Factura no radicada | | FVE58946 | 23/02/2023 | Factura no radicada | |
| FVE65320 | 27/06/2023 | Factura no radicada | | FVE64164 | 10/06/2023 | Factura no radicada | | FVE63705 | 5/06/2023 | Factura no radicada | |
| FVE65321 | 27/06/2023 | Factura no radicada | | FVE65560 | 28/06/2023 | Factura no radicada | | FVE63959 | 7/06/2023 | Factura no radicada | |
| FVE65336 | 27/06/2023 | Factura no radicada | | FVE14933 | 12/07/2021 | Factura no radicada | | FVE64008 | 8/06/2023 | Factura no radicada | |
| FVE65337 | 27/06/2023 | Factura no radicada | | FVE14934 | 12/07/2021 | Factura no radicada | | FVE64074 | 9/06/2023 | Factura no radicada | |
| FVE65637 | 29/06/2023 | Factura no radicada | | FVE14936 | 12/07/2021 | Factura no radicada | | FVE64076 | 9/06/2023 | Factura no radicada | |
| FVE74673 | 29/11/2023 | Factura no radicada | | FVE14944 | 12/07/2021 | Factura no radicada | | FVE64077 | 9/06/2023 | Factura no radicada | |
| FVE63692 | 5/06/2023 | Factura no radicada | | FVE14950 | 12/07/2021 | Factura no radicada | | FVE64078 | 9/06/2023 | Factura no radicada | |
| FVE63693 | 5/06/2023 | Factura no radicada | | FVE14957 | 12/07/2021 | Factura no radicada | | FVE64165 | 10/06/2023 | Factura no radicada | |
| FVE64022 | 8/06/2023 | Factura no radicada | | FVE14960 | 12/07/2021 | Factura no radicada | | FVE64403 | 14/06/2023 | Factura no radicada | |
| FVE74782 | 30/11/2023 | Factura no radicada | | FVE18485 | 17/08/2021 | Factura no radicada | | FVE64473 | 15/06/2023 | Factura no radicada | |
| FEV5655 | 17/09/2024 | Factura no radicada | | FVE32256 | 28/12/2021 | Factura no radicada | | FVE64585 | 16/06/2023 | Factura no radicada | |
| FEV5656 | 17/09/2024 | Factura no radicada | | FVE32266 | 28/12/2021 | Factura no radicada | | FVE64627 | 20/06/2023 | Factura no radicada | |
| FEV6192 | 28/09/2024 | Factura no radicada | | FVE32274 | 28/12/2021 | Factura no radicada | | FVE64628 | 20/06/2023 | Factura no radicada | |
| FVE63835 | 6/06/2023 | Factura no radicada | | FVE32277 | 28/12/2021 | Factura no radicada | | FVE64750 | 22/06/2023 | Factura no radicada | |


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|  | FOR-CAL-001 | | Página 8 de 10 |
| | ACTA DE REUNIÓN INTERNA | | VERSION 2 |

| | <table><tr><th>FACTURA</th><th>IPS Fecha factura</th><th>ESTADO EPS 30-03-2025</th></tr><tr><td>FV.107656</td><td>30/11/2020</td><td>Factura no radica</td></tr><tr><td>FV.95983</td><td>21/05/2020</td><td>Factura no radica</td></tr><tr><td>FV.96016</td><td>21/05/2020</td><td>Factura no radica</td></tr><tr><td>FV.96017</td><td>21/05/2020</td><td>Factura no radica</td></tr><tr><td>FV.96018</td><td>21/05/2020</td><td>Factura no radica</td></tr><tr><td>FV.96019</td><td>21/05/2020</td><td>Factura no radica</td></tr><tr><td>FV.96033</td><td>22/05/2020</td><td>Factura no radica</td></tr><tr><td>FV.96581</td><td>29/05/2020</td><td>Factura no radica</td></tr><tr><td>FV.96858</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96860</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96865</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96866</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96868</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96869</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96870</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96872</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96873</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96874</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96875</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96876</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96881</td><td>3/06/2020</td><td>Factura no radica</td></tr></table> | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2025 | FV.107656 | 30/11/2020 | Factura no radica | FV.95983 | 21/05/2020 | Factura no radica | FV.96016 | 21/05/2020 | Factura no radica | FV.96017 | 21/05/2020 | Factura no radica | FV.96018 | 21/05/2020 | Factura no radica | FV.96019 | 21/05/2020 | Factura no radica | FV.96033 | 22/05/2020 | Factura no radica | FV.96581 | 29/05/2020 | Factura no radica | FV.96858 | 3/06/2020 | Factura no radica | FV.96860 | 3/06/2020 | Factura no radica | FV.96865 | 3/06/2020 | Factura no radica | FV.96866 | 3/06/2020 | Factura no radica | FV.96868 | 3/06/2020 | Factura no radica | FV.96869 | 3/06/2020 | Factura no radica | FV.96870 | 3/06/2020 | Factura no radica | FV.96872 | 3/06/2020 | Factura no radica | FV.96873 | 3/06/2020 | Factura no radica | FV.96874 | 3/06/2020 | Factura no radica | FV.96875 | 3/06/2020 | Factura no radica | FV.96876 | 3/06/2020 | Factura no radica | FV.96881 | 3/06/2020 | Factura no radica | <table><tr><th>FACTURA</th><th>IPS Fecha factura</th><th>ESTADO EPS 30-03-2025</th></tr><tr><td>FV.96882</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96885</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96887</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96888</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96889</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96890</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96891</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96892</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96893</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96895</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96897</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96898</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96899</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96903</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96904</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.102497</td><td>9/09/2020</td><td>Factura no radica</td></tr><tr><td>FVE47206</td><td>1/07/2022</td><td>Factura no radica</td></tr><tr><td>FVE47384</td><td>6/07/2022</td><td>Factura no radica</td></tr><tr><td>FVE47385</td><td>6/07/2022</td><td>Factura no radica</td></tr><tr><td>FVE47387</td><td>6/07/2022</td><td>Factura no radica</td></tr><tr><td>FVE47389</td><td>6/07/2022</td><td>Factura no radica</td></tr></table> | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2025 | FV.96882 | 3/06/2020 | Factura no radica | FV.96885 | 3/06/2020 | Factura no radica | FV.96887 | 3/06/2020 | Factura no radica | FV.96888 | 3/06/2020 | Factura no radica | FV.96889 | 3/06/2020 | Factura no radica | FV.96890 | 3/06/2020 | Factura no radica | FV.96891 | 3/06/2020 | Factura no radica | FV.96892 | 3/06/2020 | Factura no radica | FV.96893 | 3/06/2020 | Factura no radica | FV.96895 | 3/06/2020 | Factura no radica | FV.96897 | 3/06/2020 | Factura no radica | FV.96898 | 3/06/2020 | Factura no radica | FV.96899 | 3/06/2020 | Factura no radica | FV.96903 | 3/06/2020 | Factura no radica | FV.96904 | 3/06/2020 | Factura no radica | FV.102497 | 9/09/2020 | Factura no radica | FVE47206 | 1/07/2022 | Factura no radica | FVE47384 | 6/07/2022 | Factura no radica | FVE47385 | 6/07/2022 | Factura no radica | FVE47387 | 6/07/2022 | Factura no radica | FVE47389 | 6/07/2022 | Factura no radica | <table><tr><th>FACTURA</th><th>IPS Fecha factura</th><th>ESTADO EPS 30-03-2025</th></tr><tr><td>FV.96021</td><td>21/05/2020</td><td>Factura no radica</td></tr><tr><td>FV.102502</td><td>9/09/2020</td><td>Factura no radica</td></tr><tr><td>FV.107449</td><td>17/11/2020</td><td>Factura no radica</td></tr><tr><td>FV.96863</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.96879</td><td>3/06/2020</td><td>Factura no radica</td></tr><tr><td>FV.107668</td><td>30/11/2020</td><td>Factura no radica</td></tr><tr><td>FV21921</td><td>28/02/2019</td><td>Factura no radica</td></tr></table> | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2025 | FV.96021 | 21/05/2020 | Factura no radica | FV.102502 | 9/09/2020 | Factura no radica | FV.107449 | 17/11/2020 | Factura no radica | FV.96863 | 3/06/2020 | Factura no radica | FV.96879 | 3/06/2020 | Factura no radica | FV.107668 | 30/11/2020 | Factura no radica | FV21921 | 28/02/2019 | Factura no radica |
|-----------|---|-----------------------------|-------------------|-----------------------|-----------|------------|-----------------------------|----------|------------|-----------------------------|----------|------------|-----------------------------|----------|------------|-------------------|----------|------------|-------------------|----------|------------|-------------------|----------|------------|-------------------|----------|------------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|---|---------|-------------------|-----------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|-----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|--|---------|-------------------|-----------------------|----------|------------|-------------------|-----------|-----------|-------------------|-----------|------------|-------------------|----------|-----------|-------------------|----------|-----------|-------------------|-----------|------------|-------------------|---------|------------|-------------------|
| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.107656 | 30/11/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.95983 | 21/05/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96016 | 21/05/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96017 | 21/05/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96018 | 21/05/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96019 | 21/05/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96033 | 22/05/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96581 | 29/05/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96858 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96860 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96865 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96866 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96868 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96869 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96870 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96872 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96873 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96874 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96875 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96876 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96881 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96882 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FV.96887 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96888 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FV.96890 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FV.96893 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96895 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96897 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96898 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96899 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96903 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96904 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.102497 | 9/09/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE47206 | 1/07/2022 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE47384 | 6/07/2022 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE47385 | 6/07/2022 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE47387 | 6/07/2022 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE47389 | 6/07/2022 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96021 | 21/05/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.102502 | 9/09/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.107449 | 17/11/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96863 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.96879 | 3/06/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV.107668 | 30/11/2020 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FV21921 | 28/02/2019 | Factura no radica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | FACTURA-GLOSA-DEVOLUCION ACEPTADA POR LA IPS: Un total de 3 facturas por valor de \$196.146. Corresponde a aquellas facturas que la IPS aceptó en el aplicativo Boxalud; por lo tanto, la IPS debe realizar depuración de la cartera y no reportará en el siguiente corte. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table><tr><th>FACTURA</th><th>IPS Fecha factura</th><th>ESTADO EPS 30-03-2025</th></tr><tr><td>FVE53636</td><td>5/11/2022</td><td>Factura aceptada por la IPS</td></tr><tr><td>FVE46913</td><td>29/06/2022</td><td>Factura aceptada por la IPS</td></tr><tr><td>FVE42999</td><td>3/05/2022</td><td>Factura aceptada por la IPS</td></tr></table> | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2025 | FVE53636 | 5/11/2022 | Factura aceptada por la IPS | FVE46913 | 29/06/2022 | Factura aceptada por la IPS | FVE42999 | 3/05/2022 | Factura aceptada por la IPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE53636 | 5/11/2022 | Factura aceptada por la IPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE46913 | 29/06/2022 | Factura aceptada por la IPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE42999 | 3/05/2022 | Factura aceptada por la IPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | FACTURACION GLOSA POR CONCILIAR: Un total de 2 facturas por valor de \$ 204.699. IPS se compromete a tramitar las facturas al 15/05/2025 por aplicativo Boxalud. De incumplir compromiso depurar de cartera. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table><tr><th>FACTURA</th><th>IPS Fecha factura</th><th>ESTADO EPS 30-03-2025</th></tr><tr><td>FVE1537</td><td>19/01/2021</td><td>Glosa por contestar IPS</td></tr><tr><td>FVE45883</td><td>20/06/2022</td><td>Glosa por contestar IPS</td></tr></table> | FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2025 | FVE1537 | 19/01/2021 | Glosa por contestar IPS | FVE45883 | 20/06/2022 | Glosa por contestar IPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACTURA | IPS Fecha factura | ESTADO EPS 30-03-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE1537 | 19/01/2021 | Glosa por contestar IPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE45883 | 20/06/2022 | Glosa por contestar IPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|  | FOR-CAL-001 | Página 9 de 10 |
| | ACTA DE REUNIÓN INTERNA | VERSION 2 |

| | FACTURAS EN PROCESO INTERNO: Un total de 27 facturas por valor de \$ 5.413.600. Corresponderían a las facturas que ingresaron al proceso de Cuentas Salud EPS y se encuentran en auditoría por parte de la EPS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 7. | FACTURAS COVID: un total de 30 facturas por valor de \$ 2.424.000 facturas correspondientes a servicios COVID-19, las cuales se relacionan a continuación con su estado actual: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>FACTURA</th><th>ESTADO EPS 30-03-2025</th><th>VALIDACION</th><th>OBSERVACION</th></tr> </thead> <tbody> <tr><td>FVE5248</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE18951</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE18981</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE18982</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE19210</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10087</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10089</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10090</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10095</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10337</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10341</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10611</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10612</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10615</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10616</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10748</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10762</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE10772</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE18770</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE18957</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE22299</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE30724</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>SOLICITAR IMAGEN</td></tr> <tr><td>FVE22219</td><td>Facturacion covid</td><td>RADICADO A LA ADRES</td><td>RADICADO A LA ADRES PENDIENTE RESPUESTA</td></tr> <tr><td>FVE33430</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>CARGADO A OTRA EPS</td></tr> <tr><td>FVE37733</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>CAMBIAR A EPSS12</td></tr> <tr><td>FVE37737</td><td>Facturacion covid</td><td>DEVOLUCION CUENTAS</td><td>CAMBIAR A EPSS12</td></tr> <tr><td>FVE37745</td><td>Facturacion covid</td><td>DEVOLUCION 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IMAGEN | FVE10090 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE10095 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE10337 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE10341 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE10611 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE10612 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE10615 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE10616 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE10748 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE10762 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE10772 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE18770 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE18957 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | FVE22299 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN 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| FACTURA | ESTADO EPS 30-03-2025 | VALIDACION | OBSERVACION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE5248 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE18951 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE18981 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE18982 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE19210 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10087 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10089 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10090 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10095 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10337 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10341 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10611 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10612 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10615 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10616 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10748 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10762 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE10772 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE18770 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE18957 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE22299 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE30724 | Facturacion covid | DEVOLUCION CUENTAS | SOLICITAR IMAGEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE22219 | Facturacion covid | RADICADO A LA ADRES | RADICADO A LA ADRES PENDIENTE RESPUESTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE33430 | Facturacion covid | DEVOLUCION CUENTAS | CARGADO A OTRA EPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE37733 | Facturacion covid | DEVOLUCION CUENTAS | CAMBIAR A EPSS12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE37737 | Facturacion covid | DEVOLUCION CUENTAS | CAMBIAR A EPSS12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE37745 | Facturacion covid | DEVOLUCION CUENTAS | CAMBIAR A EPSS12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE38470 | Facturacion covid | RADICADO A LA ADRES | RADICADO A LA ADRES PENDIENTE RESPUESTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE49670 | Facturacion covid | RADICADO A LA ADRES | RADICADO A LA ADRES PENDIENTE RESPUESTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FVE19212 | Facturacion covid | RADICADO A LA ADRES | RADICADO A LA ADRES PENDIENTE RESPUESTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ANTES DE UTILIZAR ESTE DOCUMENTO VERIFIQUE QUE SEA LA VERSION CORRECTA EN EL LISTADO MAESTRO

| | | |
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|  | FOR-CAL-001 | Página 10 de 10 |
| | ACTA DE REUNIÓN INTERNA | VERSION 2 |

| | |
|----|---|
| 8. | Se realiza aclaración que la presente acta certifica la mesa N° 4 del año 2024 y mesa N° 1 del año 2025 |
|----|---|

| COMPROMISOS | | | |
|------------------------------|--------------------------|-------------|------------------|
| No. TEMA | COMPROMISOS ESTABLECIDOS | RESPONSABLE | FECHA DE ENTREGA |
| 1. | | IPS | 15/04/2025 |
| 2. | | | |
| 3. | | | |
| Fecha de la próxima reunión: | | | |

Elaborado por: Lizeth Ome