

SINIESTROS RECHAZADOS EN LAS LIQUIDACIONES EFECTUADAS POR LA EMPRESA
 Información correspondiente al trimestre del 03/04/2025 al 30/06/2025

RIESGO	N° POLIZA	N° CERTIFICADO	SINIESTRO	REPORTE	NOMBRE O RAZON DEL ASEGURADO	MONTO DEL SINIESTRO RECHAZADO SOLES	\$3.54	FECHA DE OCURRENCIA	FECHA DE SOLICITUD	PRORROGA DE LA EMPRESA	FECHA DEL RECHAZO	MOTIVO DEL RECHAZO	RECHAZO DENTRO DEL PLAZO
21	70205110	1	425000807	425000841	MINANO ARTEAGA PEDRO ALFONSO	\$700.00	S/ 2,478.00	1/04/2025	2/04/2025	No	16/04/2025	2	SI
21	70217078	1	425000814	425000825	RENGIFO GUERRA JUAN CARLOS	\$700.00	S/ 2,478.00	3/04/2025	3/04/2025	No	16/04/2025	4	SI
21	70219772	1	425000848	425000879	PARDONA NINANTY GARDY RUTH	\$700.00	S/ 2,478.00	3/04/2025	3/04/2025	No	11/04/2025	4	SI
21	70200008	1	425000828	425000929	VILACOROS PERA DAVILA SERAFINA	\$700.00	S/ 2,478.00	4/04/2025	4/04/2025	No	11/04/2025	2	SI
21	70001202	1	425000820	425000849	ANGEL PERCY BARRIGA BAZAN	\$900.00	S/ 2,478.00	3/04/2025	4/04/2025	No	14/04/2025	2	SI
21	70205434	1	425000831	425000872	SALAZAR CABREJOS DORA SUSANA	\$700.00	S/ 2,478.00	2/04/2025	5/04/2025	No	29/04/2025	2	SI
21	60020044	1	425000859	425000896	EDITH ROSARIO HERNANDEZ SORIANO	\$700.00	S/ 2,478.00	5/04/2025	5/04/2025	No	14/04/2025	4	SI
21	70206900	1	425000876	425001207	CHERRYS MERINO DIANA HERY	\$700.00	S/ 2,478.00	6/04/2025	6/04/2025	No	15/04/2025	2	SI
21	70202072	798	425000851	4250009175	LEAST PERRY S.A.C.	\$700.00	S/ 2,478.00	6/04/2025	7/04/2025	No	24/04/2025	2	SI
21	70244212	1	425000853	4250009180	MAXIPERU S.A.C.	\$700.00	S/ 2,478.00	21/03/2025	7/04/2025	No	14/04/2025	2	SI
21	70217034	1	425000812	4250009183	INVERSIONES JACM SOCIEDAD COMERC	\$700.00	S/ 2,478.00	14/03/2025	7/04/2025	No	14/04/2025	2	SI
21	70206900	1	425000865	4250009245	PAOLA RANCO SALMERS	\$700.00	S/ 2,478.00	7/04/2025	8/04/2025	No	14/04/2025	2	SI
21	70205202	1	425000866	4250009287	HURTADO FLORES JOLEE HENRY	\$700.00	S/ 2,478.00	8/04/2025	8/04/2025	No	14/04/2025	2	SI
21	70091404	1	425000924	4250009294	PERALTA COLLAZOS JUNIOR ALEXANDE	\$180.84	S/ 675.57	1/04/2025	8/04/2025	No	14/04/2025	2	SI
21	21000108	1	425000873	4250009344	ALFARO ALLENDE JOEL	\$700.00	S/ 2,478.00	9/04/2025	9/04/2025	No	5/05/2025	2	SI
21	70207188	1	425000752	4250009349	LOPEZ CHAMPA TELLY ALAN	\$700.00	S/ 2,478.00	8/04/2025	9/04/2025	No	16/04/2025	2	SI
21	70210484	1	425000879	4250009360	ALFREDO CHARRA PALLANI	\$700.00	S/ 2,478.00	9/04/2025	9/04/2025	No	29/04/2025	2	SI
21	70247514	1	425000931	4250009381	MILAGROS ISABEL CAMPOS MARTOS	\$700.00	S/ 2,478.00	3/04/2025	9/04/2025	No	16/04/2025	2	SI
21	70205597	1	425000829	4250009430	GALVEZ ANZARDO GUSEPSE PIERO	\$700.00	S/ 2,478.00	9/04/2025	9/04/2025	No	29/04/2025	2	SI
21	70206900	1	425000871	4250009441	CHAVEZ SANCHEZ FLOR	\$700.00	S/ 2,478.00	10/04/2025	10/04/2025	No	21/04/2025	2	SI
21	70212140	1	4250009071	4250009557	GLOBAL PARTNERS LOGISTICS E.I.R.	\$700.00	S/ 2,478.00	11/04/2025	11/04/2025	No	15/04/2025	2	SI
21	70206900	1	4250009268	4250009586	PATRICIA ISABEL PINEDO HUAYPA	\$700.00	S/ 2,478.00	23/12/2024	13/04/2025	No	16/04/2025	2	SI
21	70206900	1	4250009213	4250009592	ENCISO CORDOVA ALEXANDER EDILBER	\$700.00	S/ 2,478.00	13/04/2025	13/04/2025	No	29/04/2025	2	SI
21	70217981	1	4250009216	4250009582	JORGE VICTOR OLIVERA MOSTACER	\$700.00	S/ 2,478.00	13/04/2025	14/04/2025	No	24/04/2025	2	SI
21	60012111	1	4250009277	4250009514	SOLEGA ASOCIADOS S.A.C.	\$700.00	S/ 2,478.00	12/04/2025	14/04/2025	No	2/05/2025	2	SI
21	70219077	1	4250009299	4250009596	HI PUBLICIDAD D.D.S.A.S.	\$700.00	S/ 2,478.00	18/04/2025	14/04/2025	No	17/04/2025	2	SI
21	70206900	1	425000953	4250009593	SANCHEZ AYALA INES	\$1,760.00	S/ 6,726.00	19/04/2025	19/04/2025	No	2/05/2025	2	SI
21	70210650	1	425000979	4250010161	MARGARITA OLGA ASPIROS FERNANDEZ	\$700.00	S/ 2,478.00	16/04/2025	16/04/2025	No	5/05/2025	2	SI
21	60000772	1	4250009527	4250010180	SERVICOMP SOLUTIONS I.R.L.	\$700.00	S/ 2,478.00	17/04/2025	17/04/2025	No	5/05/2025	2	SI
21	70210436	1	4250009536	4250010190	AGUILAN HORTI EIRL	\$1,900.00	S/ 6,726.00	17/04/2025	17/04/2025	No	29/04/2025	2	SI
21	60020044	1	425000966	4250010360	LA ROSA CARLIN PERREAU SORIANO	\$700.00	S/ 2,478.00	19/04/2025	19/04/2025	No	2/05/2025	2	SI
21	60020044	1	4250009706	4250010393	VERGARA JOSE LUIS DAVID	\$700.00	S/ 2,478.00	20/04/2025	20/04/2025	No	2/05/2025	2	SI
21	70209161	1	425000954	4250010444	ALBERTO ANTONIO MEDIANERO PLAZA	\$700.00	S/ 2,478.00	21/04/2025	21/04/2025	No	2/05/2025	4	SI
21	70210436	1	4250010803	4250011575	JOSE MANUEL FLORES SANTISTEBAN	\$700.00	S/ 2,478.00	1/05/2025	1/05/2025	No	15/05/2025	2	SI
21	70210436	1	4250010854	4250011582	BRAYAN LUIS ROSAL	\$700.00	S/ 2,478.00	2/05/2025	2/05/2025	No	2/05/2025	2	SI
21	60021620	1	4250010885	4250011654	CAROLA PATRICIA CUAT VILCHEZ	\$700.00	S/ 2,478.00	2/05/2025	2/05/2025	No	13/05/2025	2	SI
21	70210436	1	4250010905	4250011664	FREDYFELIX VACA TARC	\$700.00	S/ 2,478.00	2/05/2025	2/05/2025	No	13/05/2025	2	SI
21	60020044	1	4250010941	4250011681	CORPORACION INTEGRAL DE SALUD S.	\$700.00	S/ 2,478.00	3/03/2025	2/05/2025	No	14/05/2025	2	SI
21	70210436	1	4250011228	4250011980	RUPAY MANDUQUE JONAS GONZALEZ	\$700.00	S/ 2,478.00	14/05/2025	14/05/2025	No	2/05/2025	2	SI
21	70210436	1	4250011263	4250012028	YUNIA CONSTRUCCIONES Y SERVICIOS	\$1,035.53	S/ 3,618.93	6/05/2025	6/05/2025	No	13/05/2025	2	SI
21	70206900	1	4250011324	4250012118	RUIZ HUAMAN HENRY JAVIER	\$97.48	S/ 2,504.49	6/05/2025	7/05/2025	No	13/05/2025	2	SI
21	70217410	1	4250011357	4250012162	JORGE DARZO ZAVALA BANDIAN	\$700.00	S/ 2,478.00	6/05/2025	7/05/2025	No	13/05/2025	2	SI
21	21000108	1	4250011409	4250012183	SERUIZA SOCIEDAD COMERCIAL DE SE	\$700.00	S/ 2,478.00	6/05/2025	9/05/2025	No	6/05/2025	2	SI
21	70206900	1	4250011801	4250012366	GELER SARAY NATECA CHAVEZ	\$700.00	S/ 2,478.00	9/05/2025	9/05/2025	No	20/05/2025	2	SI
21	70217981	1	4250011880	4250012708	ALDISA RENTA CARAC	\$700.00	S/ 2,478.00	11/05/2025	11/05/2025	No	2/05/2025	2	SI
21	10000700	7	4250011977	4250012802	MOVI CARGA S.A.C.	\$1,900.00	S/ 6,726.00	13/05/2025	13/05/2025	No	20/05/2025	4	SI
21	70210436	1	4250012119	4250012895	TEJANILLO JIMENEZ CARLOS DAVID	\$0.00	S/ 0.00	14/05/2025	14/05/2025	No	20/05/2025	2	SI
21	70206900	1	4250012520	4250012920	DARIO ABEL VITOR MALDONADO	\$700.00	S/ 2,478.00	14/05/2025	14/05/2025	No	2/05/2025	2	SI
21	70210436	1	4250012370	4250012962	VC CONSULTORES & ASESORES S.A.C	\$700.00	S/ 2,478.00	15/05/2025	15/05/2025	No	9/06/2025	2	SI
21	21000108	1	4250012389	4250013073	MCM SOLUTIONS S.RL	\$700.00	S/ 2,478.00	16/05/2025	16/05/2025	No	30/05/2025	2	SI
21	70206900	1	4250012439	4250013334	CELESTINO ROJAS MELLA RODRIGUA	\$330.48	S/ 674.29	19/05/2025	19/05/2025	No	23/05/2025	4	SI
21	70206900	1	4250013425	4250013421	PEREZ SALINAS YOLANDA SOPHIA	\$700.00	S/ 2,478.00	20/05/2025	20/05/2025	No	2/05/2025	2	SI
21	70206900	1	4250012690	4250013440	MENDOZA GOMEZ ALEXANDER MARIO	\$700.00	S/ 2,478.00	20/05/2025	20/05/2025	No	5/06/2025	2	SI
21	70206900	1	4250012565	4250013451	GLORIA LUZ ARANDA RIVERA	\$700.00	S/ 2,478.00	20/05/2025	20/05/2025	No	28/05/2025	2	SI
21	60020044	1	4250012736	4250013622	M & T CONTRATISTAS GENERALES SAC	\$0.00	S/ 0.00	21/05/2025	23/05/2025	No	5/06/2025	2	SI
21	70210436	1	4250012758	4250013650	POINRA AGUIAR EIRL	\$700.00	S/ 2,478.00	21/05/2025	21/05/2025	No	2/05/2025	2	SI
21	70210436	1	4250012987	4250013917	CHAUHARA CHUQUIMAN JOHANN LARRY	\$700.00	S/ 2,478.00	23/05/2025	25/05/2025	No	25/05/2025	2	SI
21	70212174	1	4250013232	4250014128	MIRAVALL MARCOS AMOS	\$97.48	S/ 2,504.49	27/05/2025	27/05/2025	No	29/05/2025	2	SI
21	70210436	1	4250013233	4250014141	DANIEL DE LA CRUZ FLORES COLLANT	\$700.00	S/ 2,478.00	27/05/2025	27/05/2025	No	5/06/2025	4	SI
21	21000108	1	4250013290	4250014512	MEDINA DONAYRE CARLOS ESTEBAN	\$700.00	S/ 2,478.00	27/05/2025	27/05/2025	No	2/05/2025	2	SI
21	21000108	1	4250013286	4250014174	JOSE ANTONIO PEZARO GOMEZ	\$700.00	S/ 2,478.00	28/05/2025	28/05/2025	No	8/06/2025	4	SI
21	70206900	1	4250013466	4250014382	HUMBERTO TUESTA GARCIA	\$700.00	S/ 2,478.00	30/05/2025	30/05/2025	No	9/06/2025	2	SI
21	70210436	1	4250013481	4250014395	DANICOR CONTADORES Y ASOCIADOS SA	\$700.00	S/ 2,478.00	30/05/2025	30/05/2025	No	10/06/2025	4	SI
21	70210436	1	4250013641	4250014512	SOLANO HUAMAN JUAN CARLOS	\$700.00	S/ 2,478.00	30/05/2025	30/05/2025	No	13/06/2025	2	SI
21	21000108	1	4250013659	4250014619	VICARRA & TORRES-ASSEORES EMPRE	\$700.00	S/ 2,478.00	1/06/2025	1/06/2025	No	5/06/2025	2	SI
21	70206900	1	4250013663	4250014641	BRAYAN CARLOS GUTIERREZ MOREANO	\$700.00	S/ 2,478.00	30/05/2025	1/06/2025	No	9/06/2025	2	SI
21	70210436	1	4250013739	4250014672	TOLENTINO FLORES LOURDES	\$700.00	S/ 2,478.00	1/06/2025	2/06/2025	No	13/06/2025		