

**Resumen de su Pago de este Mes**

|   |                                       |  |
|---|---------------------------------------|--|
| <b>Apellido(s) y nombre(s)</b><br>ALVAREZ HINCAPIE LINA CLAUDIA |                                       | <b>Identificación</b><br>43535686          |
| <b>Fecha de Ingreso</b><br>12/6/2019                            | <b>Estado</b><br>ACTIVO               | <b>Fecha de emisión</b><br>1/20/2026       |
| <b>Regional</b><br>NORTE  | <b>Tipo de Contrato</b><br>INDEFINIDO | <b>Periodo de Facturación</b><br>1/30/2026 |
| <b>Empresa</b><br>COOMEVA MEDICINA PREPAGADA S.A.               |                                       |  |

|  |  |  |
|--|--|--|
| <br>Cuota ahorros y estatutarios | <br>Cuota Productos y Servicios | <br>Total Cuota Mes |
| 107,054.05   | 639,512.00   | <b>746,566.05</b>  |

**Detalle de Aportes Estatutarios**

| Concepto            | Acumulado    | Rendimientos | Cuota     | Saldo posterior | Prox. pago | Valor a Pagar |
|---------------------|--------------|--------------|-----------|-----------------|------------|---------------|
| Capitalización      | 0.00         | 0.00         | 0.00      | 0.00            | 4/30/2025  | 0.00          |
| Aporte Extra        | 666,982.00   | 0.00         | 87,545.00 | 666,982.00      | 6/30/2026  | 0.00          |
| Aporte social       | 2,649,358.00 | 0.00         | 70,036.00 | 2,719,394.00    | 1/30/2026  | 70,036.00     |
| Ahorro Permanente   | 1,354,118.00 | 174,515.63   | 17,509.00 | 1,371,627.00    | 1/30/2026  | 17,509.00     |
| Ahorro retiro       | 0.00         | 0.00         | 0.00      | 0.00            | 4/30/2025  | 0.00          |
| Incentivo Coomeva   | 568,199.48   | 0.00         | 0.00      | 568,199.00      | 4/30/2025  | 0.00          |
| Fondo Mutual        | 0.00         | 0.00         | 17,509.05 | 0.00            | 1/30/2026  | 17,509.05     |
| Tasa Compensada     | 0.00         | 0.00         | 2,000.00  | 0.00            | 1/30/2026  | 2,000.00      |
| Compensacion Flexib | 0.00         | 0.00         | 0.00      | 0.00            | 4/30/2025  | 0.00          |

**Totales Aportes Estatutarios**

|                 |                |
|-----------------|----------------|
| Total Acumulado | \$5,413,173.11 |
| Total a Pagar   | \$107,054.05   |

**Detalle Productos y servicios**

| Radic           | Línea               | Tasa | Prox. Pago | Saldo Capital | Valor a Pagar | Capital a pagar | Interés Corr a pagar | Interés Mora a pagar | N° Cuotas pag | Saldo Posterior | Pago Total |
|-----------------|---------------------|------|------------|---------------|---------------|-----------------|----------------------|----------------------|---------------|-----------------|------------|
| 131010709371809 | LIBRE INVERSION     | 1.72 | 1/30/2026  | 1,680,715     | 353,685       | 324,777         | 28,908               | 0                    | 6             | 1,355,938       | 1,709,623  |
| 131010709372662 | LIBRE INVERSION     | 1.72 | 1/30/2026  | 1,386,388     | 139,412       | 115,566         | 23,846               | 0                    | 12            | 1,270,822       | 1,410,234  |
| 131010709376407 | COOMEVA EMERGEN     | 0.00 | 1/30/2026  | 145,740       | 145,740       | 145,740         | 0                    | 0                    | 1             | 0               | 145,740    |
| 131010709377405 | POLIZA VIDA (LIBERT | 0.00 | 1/30/2026  | 675           | 675           | 675             | 0                    | 0                    | 1             | 0               | 675        |

**Totales Productos y Servicios**

|                      |                |
|----------------------|----------------|
| Total Saldo Creditos | \$3,213,518.00 |
| Total Cuota Mes      | \$639,512.00   |
| Total Interes Mora   | \$0.00         |

¡Este es tu momento! Empieza a ahorrar para lo que sueñas y hazlo realidad este 2026. Abre tu ahorro programado hoy.

