

AFOCAT: RAVISUR  
DETALLE DE INFORMACIÓN SOBRE SINIESTROS PAGADOS Y PENDIENTES DE PAGO  
SEGUNDO TRIMESTRE 2026

| Número del CAT | TIPO DE VEHICULO | Placa   | Código del Accidente | Código del Siniestro | Paciente | Zona Geográfica                       | Fecha de Ocurrencia | Fecha de Notificación a la AFOCAT | Gastos Médicos     |                           | Incapacidad Temporal |                           | Invalidez Permanente |                           | Gastos de Sepelio  |                           | Indemnización por Muerte |                           | Beneficios Pagados Total | Reclamos Pendientes de Pago Total | Costo del Siniestro TOTAL |
|----------------|------------------|---------|----------------------|----------------------|----------|---------------------------------------|---------------------|-----------------------------------|--------------------|---------------------------|----------------------|---------------------------|----------------------|---------------------------|--------------------|---------------------------|--------------------------|---------------------------|--------------------------|-----------------------------------|---------------------------|
|                |                  |         |                      |                      |          |                                       |                     |                                   | Beneficios Pagados | Reclamo Pendiente de Pago | Beneficios Pagados   | Reclamo Pendiente de Pago | Beneficios Pagados   | Reclamo Pendiente de Pago | Beneficios Pagados | Reclamo Pendiente de Pago | Beneficios Pagados       | Reclamo Pendiente de Pago |                          |                                   |                           |
| 10640-2022     | CUSTER           | BBB810  | 167-2023             | 167                  | 1        | ROMERO BELLIDO EVA LUZ                | 040100              | 24/10/2023                        | 24/10/2023         | 574.23                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 574.23                   | 0.00                              | 574.23                    |
| 742-2024       | TAXI             | V7C555  | 94-2024              | 94                   | 1        | USCAMAYTA BARRIENTOS DIANA GABRIELA   | 040100              | 13/05/2024                        | 13/05/2024         | 237.54                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 237.54                   | 0.00                              | 237.54                    |
| 5546-2024      | TAXI             | V7T-373 | 2024-197             | 197                  | 1        | JARA CHIRE URBANA MAGDALENA           | 040100              | 25/09/2024                        | 25/09/2024         | 0.00                      | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 20600.00                  | 0.00                     | 20600.00                          |                           |
| 7085-2024      | MOTOTAXI         | 40924V  | 233-2024             | 233                  | 1        | QUISPE ANCCASI ROSA AURELIA           | 040100              | 12/11/2024                        | 12/11/2024         | 0.00                      | 0.00                 | 1797.67                   | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 1797.67                  | 0.00                              | 1797.67                   |
| 7085-2024      | MOTOTAXI         | 40924V  | 233-2024             | 233                  | 2        | SAICO QUISPE MARY ROMINA              | 040100              | 12/11/2024                        | 12/11/2024         | 0.00                      | 0.00                 | 1797.66                   | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 1797.66                  | 0.00                              | 1797.66                   |
| 8448-2024      | MOTOTAXI         | 9682KC  | 2025-005             | 5                    | 1        | YANQUI YUJRA ADRIAN                   | 040500              | 5/01/2025                         | 6/01/2025          | 0.00                      | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 21400.00                  | 0.00                     | 21400.00                          |                           |
| 9736-2024      | TAXI             | V8J607  | 008-2025             | 8                    | 3        | QUISPE JALLO NIDIA                    | 040100              | 10/01/2025                        | 10/01/2025         | 380.13                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 380.13                   | 0.00                              | 380.13                    |
| 799-2025       | CUSTER           | V3E765  | 17-2025              | 17                   | 6        | CCASANI USCAMAYTA REYNA               | 040100              | 28/01/2025                        | 28/01/2025         | 955.68                    | 0.00                 | 4331.67                   | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 5287.35                  | 0.00                              | 5287.35                   |
| 7270-2024      | TAXI             | V9I906  | 2025-042             | 42                   | 12       | DONGO LAZARTE VIVIANA VANESSA         | 040700              | 21/03/2025                        | 21/03/2025         | 0.00                      | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 21400.00                  | 0.00                     | 21400.00                          |                           |
| 243-2025       | CUSTER           | V6E902  | 94-2025              | 94                   | 2        | HUISA JAQUI ISIDORA                   | 040100              | 9/06/2025                         | 9/06/2025          | 1113.38                   | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 1113.38                  | 0.00                              | 1113.38                   |
| 4878-2024      | CUSTER           | V2U703  | 99-2025              | 99                   | 1        | YUCRA MACEDO EDGAR VICTORIANO         | 040100              | 16/06/2025                        | 16/06/2025         | 0.00                      | 0.00                 | 5350.00                   | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 5350.00                  | 0.00                              | 5350.00                   |
| 1261-2025      | TAXI             | ATC524  | 122-2025             | 122                  | 1        | HUAMAN CCOIRIMANYA CARMEN CECILIA     | 040100              | 9/07/2025                         | 9/07/2025          | 45.00                     | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 45.00                    | 0.00                              | 45.00                     |
| 10991-2024     | CUSTER           | VEO956  | 142-2025             | 142                  | 1        | CHIPANA QUISPE MARIA ALEXANDRA        | 040100              | 6/09/2025                         | 6/09/2025          | 322.67                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 322.67                   | 0.00                              | 322.67                    |
| 12699-2024     | TAXI             | V2A623  | 158-2025             | 158                  | 1        | ARAPA DIAZ SIMONA ROSA                | 040100              | 11/10/2025                        | 11/10/2025         | 335.00                    | 0.00                 | 1130.00                   | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 1465.00                  | 0.00                              | 1465.00                   |
| 6925-2025      | TAXI             | VCA516  | 184-2025             | 184                  | 1        | CAMA CCALLA LIZBETH SONIA             | 040100              | 14/12/2025                        | 14/12/2025         | 467.72                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 467.72                   | 0.00                              | 467.72                    |
| 6925-2025      | TAXI             | VCA516  | 184-2025             | 184                  | 2        | CCALLA HUANCA OLGA MARIA              | 40100               | 14/12/2025                        | 14/12/2025         | 798.23                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 798.23                   | 0.00                              | 798.23                    |
| 9423-2025      | TAXI             | VBD231  | 186-2025             | 186                  | 1        | MEDINA PEÑARES MISAEEL ROLANDO        | 040100              | 18/12/2025                        | 18/12/2025         | 102.42                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 102.42                   | 0.00                              | 102.42                    |
| 9423-2025      | TAXI             | VBD231  | 186-2025             | 186                  | 2        | MEDINA PEÑARES CESAR ANDREE           | 040100              | 18/12/2025                        | 18/12/2025         | 1281.28                   | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 1281.28                  | 0.00                              | 1281.28                   |
| 9423-2025      | TAXI             | VBD231  | 186-2025             | 186                  | 3        | PEÑARES MEDINA DANY NIRZA             | 040100              | 18/12/2025                        | 18/12/2025         | 1628.59                   | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 1628.59                  | 0.00                              | 1628.59                   |
| 419-2025       | TAXI             | V9S118  | 187-2025             | 187                  | 2        | DURAN AGUILAR EUFRACIA HERLINDA       | 040200              | 18/12/2025                        | 18/12/2025         | 1539.85                   | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 1539.85                  | 0.00                              | 1539.85                   |
| 15455-2024     | CUSTER           | V7G767  | 190-2025             | 190                  | 2        | VILCA VELASQUEZ JULISSA               | 040100              | 24/12/2025                        | 24/12/2025         | 82.60                     | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 82.60                    | 0.00                              | 82.60                     |
| 15455-2024     | CUSTER           | V7G767  | 190-2025             | 190                  | 4        | RIVAS APAZA ZENAYDA                   | 040100              | 24/12/2025                        | 24/12/2025         | 1412.46                   | 0.00                 | 5350.00                   | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 6762.46                  | 0.00                              | 6762.46                   |
| 15455-2024     | CUSTER           | V7G767  | 190-2025             | 190                  | 6        | BARRERA PARI MARLENI MELCHORA         | 040100              | 24/12/2025                        | 24/12/2025         | 216.06                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 216.06                   | 0.00                              | 216.06                    |
| 4270-2025      | TAXI             | V0E484  | 193-2025             | 193                  | 1        | FLORES CARI EDWIN EFRAIN              | 040100              | 29/12/2025                        | 29/12/2025         | 494.15                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 494.15                   | 0.00                              | 494.15                    |
| 4270-2025      | TAXI             | V0E484  | 193-2025             | 193                  | 1        | FERNANDEZ ORTIZ BLANCA IBON           | 040100              | 29/12/2025                        | 29/12/2025         | 138.75                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 138.75                   | 0.00                              | 138.75                    |
| 10727-2025     | TAXI             | V7S027  | 6-2026               | 6                    | 1        | CCONISLLA REAÑO PERSI DIOSSES         | 040100              | 15/01/2026                        | 15/01/2026         | 3206.97                   | 0.00                 | 3013.33                   | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 6220.30                  | 0.00                              | 6220.30                   |
| 10745-2025     | TAXI             | V3J051  | 9-2026               | 9                    | 1        | SALLUCA MAMANI ALFREDO JAVIER         | 040100              | 2/02/2026                         | 2/02/2026          | 1767.33                   | 0.00                 | 5500.00                   | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 7267.33                  | 0.00                              | 7267.33                   |
| 2394-2025      | TAXI             | VBLS84  | 12-2026              | 12                   | 2        | BEDREGAL PARI RAUL                    | 040100              | 12/02/2026                        | 12/02/2026         | 4268.56                   | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 4268.56                  | 0.00                              | 4268.56                   |
| 7658-2025      | TAXI             | V3K358  | 16-2026              | 16                   | 1        | ALFARO BAUTISTA IDELITH SHAYURI       | 040100              | 16/02/2026                        | 16/02/2026         | 430.50                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 430.50                   | 0.00                              | 430.50                    |
| 7658-2025      | TAXI             | V3K358  | 16-2026              | 16                   | 2        | BAUTISTA LOPE NERY                    | 040100              | 16/02/2026                        | 16/02/2026         | 143.98                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 143.98                   | 0.00                              | 143.98                    |
| 1570-2025      | CUSTER           | V7U870  | 17-2026              | 17                   | 1        | FALCON OVIEDO HAYDEE                  | 040100              | 19/02/2026                        | 19/02/2026         | 17498.10                  | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 17498.10                 | 0.00                              | 17498.10                  |
| 3493-2025      | TAXI             | V2V692  | 19-2026              | 19                   | 1        | SONCCO CHACCA HAYDEE                  | 040100              | 24/02/2026                        | 24/02/2026         | 18470.77                  | 0.00                 | 3390.00                   | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 21860.77                 | 0.00                              | 21860.77                  |
| 1258-2026      | CUSTER           | V5O721  | 22-2026              | 22                   | 1        | VALENCIA NUÑEZ ZUYIN ZOELI            | 040100              | 6/03/2026                         | 6/03/2026          | 40.00                     | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 40.00                    | 0.00                              | 40.00                     |
| 1209-2026      | TAXI             | BLU465  | 24-2026              | 24                   | 2        | MARTINEZ ZEGARRA LUIS ALBERTO         | 040100              | 6/03/2026                         | 7/03/2026          | 0.00                      | 0.00                 | 941.67                    | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 941.67                   | 0.00                              | 941.67                    |
| 6681-2025      | TAXI             | V9X157  | 27-2026              | 27                   | 1        | SALINAS SURQUISLLA KEITTY REGINA      | 040100              | 13/03/2026                        | 13/03/2026         | 238.00                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 238.00                   | 0.00                              | 238.00                    |
| 4344-2025      | MOTOTAXI         | 63136V  | 28-2026              | 28                   | 1        | CANCCAPA MOLLO DAVID JESUS            | 040500              | 15/03/2026                        | 15/03/2026         | 824.05                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 824.05                   | 0.00                              | 824.05                    |
| 6313-2025      | TAXI             | V9T665  | 29-2026              | 29                   | 1        | CCAMA DIAZ DE BALBOA GENOVA           | 040100              | 16/03/2026                        | 16/03/2026         | 559.00                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 559.00                   | 0.00                              | 559.00                    |
| 1116-2026      | CUSTER           | V7P826  | 30-2026              | 30                   | 1        | RODRIGUEZ VIZCARRA JESUS ADAN         | 040100              | 18/03/2026                        | 18/03/2026         | 331.45                    | 0.00                 | 0.00                      | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 331.45                   | 0.00                              | 331.45                    |
| 1116-2026      | CUSTER           | V7P826  | 30-2026              | 30                   | 2        | RAMIREZ ZEBALLOS DE LOBOS MARIA ELISA | 040100              | 18/03/2026                        | 18/03/2026         | 3929.96                   | 0.00                 | 4105.66                   | 0.00                 | 0.00                      | 0.00               | 0.00                      | 0.00                     | 0.00                      | 8035.62                  | 0.00                              | 8035.62                   |
| 1116-2026      | CUSTER           | V7P82   |                      |                      |          |                                       |                     |                                   |                    |                           |                      |                           |                      |                           |                    |                           |                          |                           |                          |                                   |                           |

|            |      |        |         |    |   |                                       |        |            |            |          |      |          |      |      |      |         |      |      |          |           |          |           |
|------------|------|--------|---------|----|---|---------------------------------------|--------|------------|------------|----------|------|----------|------|------|------|---------|------|------|----------|-----------|----------|-----------|
| 8654-2025  | TAXI | V7Q030 | 58-2026 | 56 | 1 | MEDINA CONCHA DE CORONADO GLYNIS ROSA | 040100 | 20/05/2026 | 20/05/2026 | 563.18   | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00     | 563.18    | 0.00     | 563.18    |
| 10178-2025 | TAXI | V8X600 | 58-2026 | 58 | 1 | GUTIERREZ MAMANI MARIA EUGENIA        | 040100 | 24/05/2026 | 24/05/2026 | 1444.78  | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00     | 1444.78   | 0.00     | 1444.78   |
| 10178-2025 | TAXI | V8X600 | 58-2026 | 58 | 2 | MAMANI MAMANI EUGENIA                 | 040100 | 24/05/2026 | 24/05/2026 | 1223.05  | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00     | 1223.05   | 0.00     | 1223.05   |
| 10178-2025 | TAXI | V8X600 | 58-2026 | 58 | 3 | QUISPE HACHA ROXANA                   | 040100 | 24/05/2026 | 24/05/2026 | 307.04   | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00     | 307.04    | 0.00     | 307.04    |
| 10178-2025 | TAXI | V8X600 | 58-2026 | 58 | 4 | ALEJO CHAMPI DAYIRO ALEXIS            | 040100 | 24/05/2026 | 24/05/2026 | 85.90    | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00     | 85.90     | 0.00     | 85.90     |
| 11523-2025 | TAXI | V9D461 | 60-2026 | 60 | 1 | VALDIVIA TORRES JORGE LUCIO           | 040100 | 27/05/2026 | 27/05/2026 | 458.24   | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00     | 458.24    | 0.00     | 458.24    |
| 11523-2025 | TAXI | V9D461 | 60-2026 | 60 | 2 | SALCEDO PINTO DANIELA ELIZABETH       | 040100 | 27/05/2026 | 27/05/2026 | 97.17    | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00     | 97.17     | 0.00     | 97.17     |
| TOTAL      |      |        |         |    |   |                                       |        |            |            | 81534.99 | 0.00 | 41039.32 | 0.00 | 0.00 | 0.00 | 5500.00 | 0.00 | 0.00 | 85400.00 | 128074.31 | 85400.00 | 213474.31 |