

## Informe de Deuda por Matrícula

Prestador : (550019/00) Nombre :ELIAS SANTIAGO

| Cód                       | Nombre                         | N°          | Fecha   | Fecha   | Importe      |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| O S                       | Obra Social                    | Factura     | Prest.  | Fact.   |              |
| 016                       | SWISS MEDICAL S.A.             | 0004-001179 | 01/2026 | 02/2026 | 17,849.17    |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-001184 | 12/2025 | 02/2026 | 43,536.55    |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001136 | 09/2025 | 10/2025 | 369,355.05   |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001161 | 11/2025 | 12/2025 | 116,449.79   |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001176 | 12/2025 | 01/2026 | 322,898.69   |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001185 | 12/2025 | 02/2026 | 155,843.28   |
| 097                       | O.S.P.E.D. Y C.                | 0003-006001 | 11/2025 | 01/2026 | 20,708.33    |
| 097                       | O.S.P.E.D. Y C.                | 0003-006074 | 12/2025 | 02/2026 | 81,851.13    |
| 124                       | OSPECON                        | 0003-006009 | 10/2025 | 01/2026 | 56,490.55    |
| 124                       | OSPECON                        | 0003-006009 | 11/2025 | 01/2026 | 17,705.24    |
| 144                       | GALENO ARGENTINA S.A.          | 0003-005429 | 04/2025 | 04/2025 | 3,814.98     |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001169 | 11/2025 | 01/2026 | 841,662.76   |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001183 | 01/2026 | 02/2026 | 22,308.49    |
| 164                       | COBERT INT DE MED ASIST SA     | 0003-006112 | 02/2026 | 03/2026 | 27,664.18    |
| 196                       | OMINT S.A.                     | 0004-001151 | 11/2025 | 11/2025 | 243,231.00   |
| 196                       | OMINT S.A.                     | 0004-001178 | 01/2026 | 01/2026 | 23,186.00    |
| 196                       | OMINT S.A.                     | 0004-001188 | 02/2026 | 02/2026 | 23,650.00    |
| 224                       | GALENO ARGENTINA S.A.          | 0003-005430 | 04/2025 | 04/2025 | 2,543.32     |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001168 | 11/2025 | 01/2026 | 21,871.07    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001182 | 01/2026 | 02/2026 | 22,308.49    |
| 237                       | SWISS MEDICAL S.A.             | 0004-001180 | 01/2026 | 02/2026 | 286,312.12   |
| 237                       | SWISS MEDICAL S.A.             | 0004-001191 | 01/2026 | 03/2026 | 76,431.25    |
| 237                       | SWISS MEDICAL S.A.             | 0004-001191 | 02/2026 | 03/2026 | 656,126.91   |
| 300                       | COBERT. INT DE MED ASIST S.A   | 0003-006113 | 01/2026 | 03/2026 | 15,141.29    |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-006087 | 12/2025 | 02/2026 | 260,793.04   |
| 431                       | SCIS                           | 0003-006069 | 01/2026 | 02/2026 | 62,424.00    |
| Total Matricula 550019/00 |                                |             |         |         | 3,792,156.68 |

**Informe de Deuda por Matrícula**

Prestador : (550019/06) Nombre :ELIAS SANTIAGO

| Cód                       | Nombre                | N°          | Fecha   | Fecha   | Importe   |
|---------------------------|-----------------------|-------------|---------|---------|-----------|
| O S                       | Obra Social           | Factura     | Prest.  | Fact.   |           |
| 144                       | GALENO ARGENTINA S.A. | 0000-904614 | 05/2024 | 06/2024 | 66,243.71 |
| Total Matricula 550019/06 |                       |             |         |         | 66,243.71 |