

**SOCIEDAD DE NEUROCIENCIAS E IMÁGENES DIAGNOSTICAS NEUROIMAGENES S.A.**

**NIT. 801.000.060-8**

**CARTERA POR EDADES**

**A DICIEMBRE 31 DE 2018**

ENTIDAD	TOTAL	cxc Pendientes Radicar	cxc No Vencidas	cxc Mora 30 Dias	cxc Mora 60 Dias	cxc Mora 90 Dias	cxc Mora 180 Dias	cxc Mora 181-360 Dias	cxc Mora Mayor 360 Dias
NUEVA EPS	453,937,270	36,606,064	25,960,141	40,978,907	51,910,179	49,616,756	159,086,404	89,778,819	
ASMET SALUD	190,149,211	-	-	-	-	-	-	108,129,117	82,020,094
CLINICA CENTRAL DEL QUINDIO	179,349,080	35,380,000	31,908,800	29,150,980	24,528,300	15,190,000	41,231,000	1,960,000	-
ASMET SALUD S.A.S S	169,172,669	15,800,727	25,089,226	25,315,533	14,255,523	21,822,708	66,888,952	-	-
SERVICIO OCCIDENTAL DE SALUD	139,774,848	15,846,950	20,154,750	31,335,000	23,845,000	18,237,600	12,983,893	7,526,962	9,844,693
NUEVA EPS SUBSIDIADO	115,801,045	12,315,234	16,266,100	23,933,996	20,338,160	22,175,600	10,883,443	5,963,419	3,925,093
COSMITET LTDA.	98,980,900	20,260,000	21,485,000	22,950,000	27,350,000	6,690,000	245,900		
FUNDACION PARTICIPAR	95,952,447	26,047,337	42,588,234	27,316,876	-	-	-	-	-
COOMEVA E.P.S	61,529,178	-	-	-	-	-	-	-	61,529,178
SALUD TOTAL	54,800,515	15,385,880	17,567,530	21,774,605	-	-	-	100,000	(27,500)
MEDIMAS	(24,457,549)	(24,457,549)							
GOBERNACION DEL QUINDIO	38,835,000	-	-	-	-	-	760,000	16,870,000	21,205,000
DIRECCION GENERAL DE SANIDAD	30,667,692	2,829,000	1,360,000	2,259,800	5,999,200	10,619,800	2,289,700	3,019,900	2,290,292
SANITAS EPS.	26,719,836	3,966,400	2,805,000	-	9,000	2,080,000	3,073,000	5,866,579	8,919,857
CLINICA METROPOLITANA	18,250,550	-	-	-	-	-	100,000	18,150,550	
SALUDVIDA	20,363,145	-	-	-	-	-	-	1,947,600	18,415,545
COLSANITAS M.P	15,836,230	2,340,420	940,420	-	-	53,750	390,300	-	12,111,340
DUMIAN MEDICAL S.A.S	6,847,600	-	-	-	-	-	-	-	6,847,600
GENERALI COLOMBIA VIDA COMPAÑIA	2,160,000	-	-	-	-	-	-	-	2,160,000
SURAMERICANA S.A	1,243,900	267,500	396,400	-	-	-	580,000	-	-
COOMEVA MP	1,085,691	378,700	337,094	369,897	-	-	-	-	-
AXA COLPATRIA	582,007	-	-	-	-	-	96,340	-	485,667
COLSEGUROS (ALLIANZ)	507,765	-	197,540	-	-	-	-	50,225	260,000
CAFESALUD M.PRE (MEDPLUS)	313,600	121,400	157,200	-	-	-	35,000	-	-
POLICIA NACIONAL	277,600	-	-	-	-	-	-	-	277,600
COLMEDICA- COLMENA MP	210,250	115,684	41,300	-	-	-	53,266	-	-
LIBERTY	185,748	-	65,748	-	-	-	120,000	-	-
BANCO DE LA REPUBLICA (PERS JURID)	148,750	-	77,160	-	-	-	-	-	71,590
ESE HOSPITAL DEPARTAMENTAL UNIV	90,000	-	45,000	45,000	-	-	-	-	-
SEGUROS BOLIVAR	74,300	50,000	-	-	-	-	24,300	-	-
FONDO DE EMPLEADOS UNIQUINDIO	50,000	-	-	50,000	-	-	-	-	-
MAPFRE COLOMBIA VIDA SEGUROS S.	18,700	-	18,700	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,699,457,978</b>	<b>163,253,747</b>	<b>207,461,343</b>	<b>225,480,594</b>	<b>168,235,362</b>	<b>146,486,214</b>	<b>298,841,498</b>	<b>259,363,171</b>	<b>230,336,049</b>
DETERIORO	(74,910,530)								
OTRAS CXC (ANTICIPOS)	127,014								
<b>SALOD CTA 13</b>	<b>1,624,674,462</b>								