



ACTA DE CONCILIACION DE SALDOS No. 005

En Maicao, La Guajira a los dieciocho (18) días del mes de febrero de 2021, en cumplimiento a la jornada de conciliación y al cronograma establecido de acuerdo a la Circular Externa 011 de 2021 se comunicaron vía Skype, el doctor **MAURICIO SENIOR MOSQUERA**, gerente de la **IPS FUSA S.A.S** y **MILDRETH OYAGA PALOMINO**, Jefe de Contabilidad, como representante de la EPSI Anas Wayuu, para conciliar la cartera por valor de **\$ 526.427.164,00**, a corte 31 de diciembre 2020.

Luego de revisar el estado de cartera **IPS FUSA S.A.S**, remitido por usted, el cual asciende a la suma de **\$ 526.427.164,00**, me permito informar el estado de cada una de las facturas que conforman la mencionada cartera.

1. Las facturas que se detallan al margen por valor de **\$ 387.867.982,00**, se encuentran canceladas, tal como se evidencia en los soportes que se anexan, los cuales fueron notificados de manera oportuna a esa entidad, a través de los correos electrónicos: contabilidad@ipsfusa.com; msenior@ipsfusa.com; acontable@ipsfusa.com; cartera@ipsfusa.com

Factura	Fecha de factura	Fecha de radicación	Valor	Factura	Fecha de factura	Fecha de radicación	Valor
1216	26/09/2020	24/06/2020	\$ 10,584.00	3166	26/11/2020	21/12/2020	\$ 25,004,700.00
1224	26/09/2020	24/06/2020	10,584.00	3167	26/11/2020	21/12/2020	7,501,410.00
1227	27/09/2020	24/06/2020	22,050.00	3168	26/11/2020	21/12/2020	10,835,370.00
1439	28/09/2020	24/06/2020	10,584.00	3169	26/11/2020	21/12/2020	11,252,115.00
1443	28/09/2020	24/06/2020	22,050.00	3170	26/11/2020	21/12/2020	44,768,712.00
1447	28/09/2020	24/06/2020	22,050.00	4527	28/12/2020	20/01/2021	50,009,400.00
3195	27/11/2020	24/06/2020	874,650.00	4528	28/12/2020	20/01/2021	44,768,713.00
3196	27/11/2020	19/08/2020	874,650.00	4529	28/12/2020	20/01/2021	13,301,820.00
3197	27/11/2020	19/08/2020	874,650.00	4530	28/12/2020	20/01/2021	21,670,740.00
3198	27/11/2020	19/08/2020	874,650.00	3960	18/12/2020	21/12/2020	437,325.00
3199	27/11/2020	19/08/2020	874,650.00	3961	18/12/2020	21/12/2020	437,325.00
3200	27/11/2020	19/08/2020	874,650.00	3962	18/12/2020	21/12/2020	437,325.00
3201	27/11/2020	21/10/2020	874,650.00	3963	18/12/2020	21/12/2020	437,325.00
3202	27/11/2020	21/10/2020	874,650.00	3964	18/12/2020	21/12/2020	437,325.00
3203	27/11/2020	21/10/2020	874,650.00	3965	18/12/2020	21/12/2020	437,325.00
3204	27/11/2020	21/10/2020	874,650.00	3966	18/12/2020	21/12/2020	437,325.00
3205	27/11/2020	21/10/2020	874,650.00	3967	18/12/2020	21/12/2020	437,325.00
3206	27/11/2020	21/10/2020	874,650.00	3968	18/12/2020	21/12/2020	437,325.00
3207	27/11/2020	21/12/2020	874,650.00	3969	18/12/2020	20/01/2021	437,325.00
3208	27/11/2020	21/12/2020	874,650.00	3970	18/12/2020	20/01/2021	437,325.00
3209	27/11/2020	21/12/2020	874,650.00	3971	18/12/2020	20/01/2021	437,325.00
3210	27/11/2020	21/12/2020	874,650.00	3972	18/12/2020	20/01/2021	437,325.00
3211	27/11/2020	21/12/2020	874,650.00	3973	18/12/2020	20/01/2021	437,325.00
3212	27/11/2020	21/12/2020	874,650.00	3974	18/12/2020	20/01/2021	437,325.00

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3213	27/11/2020	21/12/2020	874,650.00	3975	18/12/2020	20/01/2021	437,325.00
3214	27/11/2020	21/12/2020	874,650.00	3976	18/12/2020	20/01/2021	437,325.00
3215	27/11/2020	21/12/2020	874,650.00	3977	18/12/2020	20/01/2021	437,325.00
3216	27/11/2020	21/12/2020	874,650.00	3978	18/12/2020	20/01/2021	437,325.00
3217	27/11/2020	21/12/2020	874,650.00	3979	18/12/2020	20/01/2021	437,325.00
3218	27/11/2020	21/12/2020	874,650.00	3980	18/12/2020	20/01/2021	437,325.00
3219	27/11/2020	21/12/2020	874,650.00	3981	18/12/2020	20/01/2021	437,325.00
3220	27/11/2020	21/12/2020	874,650.00	3982	18/12/2020	20/01/2021	437,325.00
3221	27/11/2020	21/12/2020	874,650.00	3983	18/12/2020	20/01/2021	437,325.00
3222	27/11/2020	21/12/2020	874,650.00	3984	18/12/2020	20/01/2021	437,325.00
3223	27/11/2020	21/12/2020	874,650.00	3985	18/12/2020	20/01/2021	437,325.00
3224	27/11/2020	21/12/2020	874,650.00	3986	18/12/2020	20/01/2021	437,325.00
3225	27/11/2020	21/12/2020	874,650.00	3987	18/12/2020	20/01/2021	437,325.00
3226	27/11/2020	21/12/2020	874,650.00	3988	18/12/2020	20/01/2021	437,325.00
3227	27/11/2020	21/12/2020	874,650.00	3989	18/12/2020	20/01/2021	437,325.00
3228	27/11/2020	21/12/2020	874,650.00	3990	18/12/2020	20/01/2021	437,325.00
3229	27/11/2020	21/12/2020	874,650.00	3991	18/12/2020	20/01/2021	437,325.00
3230	27/11/2020	21/12/2020	874,650.00	3992	18/12/2020	20/01/2021	437,325.00
3231	27/11/2020	21/12/2020	874,650.00	3993	18/12/2020	20/01/2021	437,325.00
3232	27/11/2020	21/12/2020	874,650.00	3994	18/12/2020	20/01/2021	437,325.00
3233	27/11/2020	21/12/2020	874,650.00	3995	18/12/2020	20/01/2021	437,325.00
3234	27/11/2020	21/12/2020	874,650.00	4258	22/12/2020	20/01/2021	437,325.00
3235	27/11/2020	21/12/2020	874,650.00	4259	22/12/2020	20/01/2021	437,325.00
3236	27/11/2020	21/12/2020	874,650.00	4260	22/12/2020	20/01/2021	437,325.00
3237	27/11/2020	21/12/2020	874,650.00	4261	22/12/2020	20/01/2021	437,325.00
3238	27/11/2020	21/12/2020	874,650.00	4262	22/12/2020	20/01/2021	437,325.00
3239	27/11/2020	21/12/2020	874,650.00	4263	22/12/2020	20/01/2021	437,325.00
3240	27/11/2020	21/12/2020	874,650.00	4265	22/12/2020	20/01/2021	437,325.00
3241	27/11/2020	21/12/2020	874,650.00	4266	22/12/2020	20/01/2021	437,325.00
3242	27/11/2020	21/12/2020	874,650.00	4267	22/12/2020	20/01/2021	437,325.00
3243	27/11/2020	21/12/2020	874,650.00	4268	22/12/2020	20/01/2021	437,325.00
3244	27/11/2020	21/12/2020	874,650.00	4269	22/12/2020	20/01/2021	437,325.00
3245	27/11/2020	21/12/2020	874,650.00	4270	22/12/2020	20/01/2021	437,325.00
3246	27/11/2020	21/12/2020	874,650.00	4271	22/12/2020	20/01/2021	437,325.00
3247	27/11/2020	21/12/2020	874,650.00	4272	22/12/2020	20/01/2021	437,325.00
3248	27/11/2020	21/12/2020	874,650.00	4273	22/12/2020	20/01/2021	437,325.00
3249	27/11/2020	21/12/2020	874,650.00	4274	22/12/2020	20/01/2021	437,325.00
3250	27/11/2020	21/12/2020	874,650.00	4275	22/12/2020	20/01/2021	437,325.00

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3251	27/11/2020	21/12/2020	874,650.00	✓	4276	22/12/2020	20/01/2021	437,325.00	✓
3252	27/11/2020	21/12/2020	874,650.00	✓	4277	22/12/2020	20/01/2021	437,325.00	✓
3253	27/11/2020	21/12/2020	874,650.00	✓	4278	22/12/2020	20/01/2021	437,325.00	✓
3254	27/11/2020	21/12/2020	874,650.00	✓	4279	22/12/2020	20/01/2021	437,325.00	✓
3255	27/11/2020	21/12/2020	874,650.00	✓	4280	22/12/2020	20/01/2021	437,325.00	✓
3256	27/11/2020	21/12/2020	874,650.00	✓	4281	22/12/2020	20/01/2021	437,325.00	✓
3257	27/11/2020	21/12/2020	874,650.00	✓	4282	22/12/2020	20/01/2021	437,325.00	✓
3258	27/11/2020	21/12/2020	874,650.00	✓	4283	22/12/2020	20/01/2021	437,325.00	✓
3259	27/11/2020	21/12/2020	874,650.00	✓	4284	22/12/2020	20/01/2021	437,325.00	✓
3260	27/11/2020	21/12/2020	874,650.00	✓	4285	22/12/2020	20/01/2021	437,325.00	✓
3261	27/11/2020	21/12/2020	874,650.00	✓	4286	22/12/2020	20/01/2021	437,325.00	✓
3262	27/11/2020	21/12/2020	874,650.00	✓	4287	22/12/2020	20/01/2021	437,325.00	✓
3263	27/11/2020	21/12/2020	874,650.00	✓	4288	22/12/2020	20/01/2021	437,325.00	✓
3264	27/11/2020	21/12/2020	874,650.00	✓	4289	22/12/2020	20/01/2021	437,325.00	✓
3395	30/11/2020	21/12/2020	874,650.00	✓	4290	22/12/2020	20/01/2021	437,325.00	✓
3396	30/11/2020	21/12/2020	874,650.00	✓	4291	22/12/2020	20/01/2021	437,325.00	✓
3397	30/11/2020	21/12/2020	874,650.00	✓	4292	22/12/2020	20/01/2021	437,325.00	✓
3398	30/11/2020	21/12/2020	874,650.00	✓	4293	22/12/2020	20/01/2021	437,325.00	✓
3399	30/11/2020	21/12/2020	874,650.00	✓	4294	22/12/2020	20/01/2021	437,325.00	✓
3400	30/11/2020	21/12/2020	874,650.00	✓	4295	22/12/2020	20/01/2021	437,325.00	✓
3401	30/11/2020	21/12/2020	874,650.00	✓	4296	22/12/2020	20/01/2021	437,325.00	✓
3402	30/11/2020	21/12/2020	874,650.00	✓	4297	22/12/2020	20/01/2021	437,325.00	✓
3403	30/11/2020	21/12/2020	874,650.00	✓	4298	22/12/2020	20/01/2021	437,325.00	✓
3404	30/11/2020	21/12/2020	874,650.00	✓	4299	22/12/2020	20/01/2021	437,325.00	✓
3405	30/11/2020	21/12/2020	874,650.00	✓	4300	22/12/2020	20/01/2021	437,325.00	✓
3406	30/11/2020	21/12/2020	874,650.00	✓	4301	22/12/2020	20/01/2021	437,325.00	✓
3407	30/11/2020	21/12/2020	874,650.00	✓	4302	22/12/2020	20/01/2021	437,325.00	✓
3408	30/11/2020	21/12/2020	874,650.00	✓	4303	22/12/2020	20/01/2021	437,325.00	✓
3409	30/11/2020	21/12/2020	874,650.00	✓	4305	22/12/2020	20/01/2021	437,325.00	✓
3410	30/11/2020	21/12/2020	874,650.00	✓	4306	22/12/2020	20/01/2021	437,325.00	✓
3411	30/11/2020	21/12/2020	874,650.00	✓	4308	22/12/2020	20/01/2021	437,325.00	✓
3412	30/11/2020	21/12/2020	874,650.00	✓	4309	22/12/2020	20/01/2021	437,325.00	✓
3413	30/11/2020	21/12/2020	874,650.00	✓	4311	22/12/2020	20/01/2021	437,325.00	✓
3414	30/11/2020	21/12/2020	874,650.00	✓	4313	22/12/2020	20/01/2021	437,325.00	✓
3415	30/11/2020	21/12/2020	874,650.00	✓	4315	22/12/2020	20/01/2021	437,325.00	✓
3416	30/11/2020	21/12/2020	874,650.00	✓	4317	22/12/2020	20/01/2021	437,325.00	✓
3417	30/11/2020	21/12/2020	874,650.00	✓	4319	22/12/2020	20/01/2021	437,325.00	✓
3418	30/11/2020	21/12/2020	874,650.00	✓	4320	22/12/2020	20/01/2021	437,325.00	✓

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3419	30/11/2020	21/12/2020	874,650.00	✓	4322	22/12/2020	20/01/2021	437,325.00	✓
3420	30/11/2020	21/12/2020	874,650.00	✓	4323	22/12/2020	20/01/2021	437,325.00	✓
3421	30/11/2020	21/12/2020	874,650.00	✓	4324	22/12/2020	20/01/2021	437,325.00	✓
3422	30/11/2020	21/12/2020	874,650.00	✓	4325	22/12/2020	20/01/2021	437,325.00	✓
3423	30/11/2020	21/12/2020	874,650.00	✓	4326	22/12/2020	20/01/2021	437,325.00	✓
3424	30/11/2020	21/12/2020	874,650.00	✓	4327	22/12/2020	20/01/2021	437,325.00	✓
3425	30/11/2020	21/12/2020	874,650.00	✓	4329	22/12/2020	20/01/2021	437,325.00	✓
3426	30/11/2020	21/12/2020	874,650.00	✓	4331	22/12/2020	20/01/2021	437,325.00	✓
3427	30/11/2020	21/12/2020	874,650.00	✓	4333	22/12/2020	20/01/2021	437,325.00	✓
3428	30/11/2020	21/12/2020	874,650.00	✓	4336	22/12/2020	20/01/2021	437,325.00	✓
3429	30/11/2020	21/12/2020	874,650.00	✓	4338	22/12/2020	20/01/2021	437,325.00	✓
3430	30/11/2020	21/12/2020	874,650.00	✓	4340	22/12/2020	20/01/2021	437,325.00	✓
3431	30/11/2020	21/12/2020	874,650.00	✓	4342	22/12/2020	20/01/2021	437,325.00	✓
3432	30/11/2020	21/12/2020	874,650.00	✓	4345	22/12/2020	20/01/2021	437,325.00	✓
3433	30/11/2020	21/12/2020	874,650.00	✓	4347	22/12/2020	20/01/2021	437,325.00	✓
3434	30/11/2020	21/12/2020	874,650.00	✓	4348	22/12/2020	20/01/2021	437,325.00	✓
3435	30/11/2020	21/12/2020	874,650.00	✓	4350	22/12/2020	20/01/2021	437,325.00	✓
3436	30/11/2020	21/12/2020	874,650.00	✓	4354	22/12/2020	20/01/2021	437,325.00	✓
3437	30/11/2020	21/12/2020	874,650.00	✓	4356	22/12/2020	20/01/2021	437,325.00	✓
3438	30/11/2020	21/12/2020	874,650.00	✓	4357	22/12/2020	20/01/2021	44,100.00	✓
3439	30/11/2020	21/12/2020	874,650.00	✓	4359	22/12/2020	20/01/2021	44,100.00	✓
3440	30/11/2020	21/12/2020	874,650.00	✓	4360	22/12/2020	20/01/2021	44,100.00	✓
3441	30/11/2020	21/12/2020	874,650.00	✓	4361	22/12/2020	20/01/2021	437,325.00	✓
3442	30/11/2020	21/12/2020	88,200.00	✓	4362	22/12/2020	20/01/2021	73,500.00	✓
3443	30/11/2020	21/12/2020	88,200.00	✓	4363	22/12/2020	20/01/2021	437,325.00	✓
3444	30/11/2020	21/12/2020	88,200.00	✓	4364	22/12/2020	20/01/2021	73,500.00	✓
3445	30/11/2020	21/12/2020	88,200.00	✓	4365	22/12/2020	20/01/2021	437,325.00	✓
3446	30/11/2020	21/12/2020	88,200.00	✓	4366	22/12/2020	20/01/2021	73,500.00	✓
3447	30/11/2020	21/12/2020	88,200.00	✓	4367	22/12/2020	20/01/2021	437,325.00	✓
3448	30/11/2020	21/12/2020	88,200.00	✓	4368	22/12/2020	20/01/2021	73,500.00	✓
3449	30/11/2020	21/12/2020	44,100.00	✓	4369	22/12/2020	20/01/2021	437,325.00	✓
3450	30/11/2020	21/12/2020	44,100.00	✓	4370	22/12/2020	20/01/2021	73,500.00	✓
3451	30/11/2020	21/12/2020	88,200.00	✓	4371	22/12/2020	20/01/2021	437,325.00	✓
3452	30/11/2020	21/12/2020	88,200.00	✓	4372	22/12/2020	20/01/2021	437,325.00	✓
3453	30/11/2020	21/12/2020	88,200.00	✓	4515	22/12/2020	20/01/2021	44,100.00	✓
3454	30/11/2020	21/12/2020	88,200.00	✓	4516	22/12/2020	20/01/2021	44,100.00	✓
3455	30/11/2020	21/12/2020	88,200.00	✓	4517	22/12/2020	20/01/2021	44,100.00	✓
3456	30/11/2020	21/12/2020	88,200.00	✓	4518	22/12/2020	20/01/2021	44,100.00	✓

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3457	30/11/2020	21/12/2020	88,200.00	4519	22/12/2020	20/01/2021	437,325.00
3458	30/11/2020	21/12/2020	88,200.00	4520	22/12/2020	20/01/2021	73,500.00
3459	30/11/2020	21/12/2020	147,000.00	4521	22/12/2020	20/01/2021	73,500.00
3460	30/11/2020	21/12/2020	147,000.00	4522	22/12/2020	20/01/2021	73,500.00
3461	30/11/2020	21/12/2020	147,000.00	4523	22/12/2020	20/01/2021	73,500.00
3957	18/12/2020	21/12/2020	437,325.00	4524	22/12/2020	20/01/2021	73,500.00
3958	18/12/2020	21/12/2020	437,325.00	4525	22/12/2020	20/01/2021	73,500.00
3959	18/12/2020	21/12/2020	437,325.00	4554	22/12/2020	20/01/2021	437,325.00
Total							\$ 387.867.982,00

Cabe anotar que la factura N°4529 por valor de **\$ 15.309.000,00** se le realizó nota debito No. 625391 por valor de **\$1.701.000.00** de acuerdo a la nota crédito generada por la IPS Fusa.

2. Las facturas por valor **\$ 11.260.141,00**, que se detallan al margen corresponden a la deducción del 2% de la retención en la fuente.

Factura	Fecha de factura	Fecha de radicación	Valor	Factura	Fecha de factura	Fecha de radicación	Valor
3195	27/11/2020	24/06/2020	\$ 17,850.00	3166	26/11/2020	21/12/2020	\$ 1,020,600.00
3196	27/11/2020	24/06/2020	17,850.00	3167	26/11/2020	21/12/2020	306,180.00
3197	27/11/2020	24/06/2020	17,850.00	3168	26/11/2020	21/12/2020	442,260.00
3198	27/11/2020	24/06/2020	17,850.00	3169	26/11/2020	21/12/2020	459,270.00
3199	27/11/2020	24/06/2020	17,850.00	3170	26/11/2020	21/12/2020	1,827,294.00
3200	27/11/2020	24/06/2020	17,850.00	3960	18/12/2020	21/12/2020	17,850.00
3201	27/11/2020	24/06/2020	17,850.00	3961	18/12/2020	21/12/2020	17,850.00
3202	27/11/2020	19/08/2020	17,850.00	3962	18/12/2020	21/12/2020	17,850.00
3203	27/11/2020	19/08/2020	17,850.00	3963	18/12/2020	21/12/2020	17,850.00
3204	27/11/2020	19/08/2020	17,850.00	3964	18/12/2020	21/12/2020	17,850.00
3205	27/11/2020	19/08/2020	17,850.00	3965	18/12/2020	21/12/2020	17,850.00
3206	27/11/2020	19/08/2020	17,850.00	3966	18/12/2020	21/12/2020	17,850.00
3207	27/11/2020	21/10/2020	17,850.00	3967	18/12/2020	21/12/2020	17,850.00
3208	27/11/2020	21/10/2020	17,850.00	3968	18/12/2020	20/01/2021	17,850.00
3209	27/11/2020	21/10/2020	17,850.00	3969	18/12/2020	20/01/2021	17,850.00
3210	27/11/2020	21/10/2020	17,850.00	3970	18/12/2020	20/01/2021	17,850.00
3211	27/11/2020	21/10/2020	17,850.00	3971	18/12/2020	20/01/2021	17,850.00
3212	27/11/2020	21/10/2020	17,850.00	3972	18/12/2020	20/01/2021	17,850.00
3213	27/11/2020	21/12/2020	17,850.00	3973	18/12/2020	20/01/2021	17,850.00
3214	27/11/2020	21/12/2020	17,850.00	3974	18/12/2020	20/01/2021	17,850.00
3215	27/11/2020	21/12/2020	17,850.00	3975	18/12/2020	20/01/2021	17,850.00

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 Vigilado Supersalud Resolución No 15-10 de Julio de 2001
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3216	27/11/2020	21/12/2020	17,850.00	✓	3976	18/12/2020	20/01/2021	17,850.00	✓
3217	27/11/2020	21/12/2020	17,850.00	✓	3977	18/12/2020	20/01/2021	17,850.00	✓
3218	27/11/2020	21/12/2020	17,850.00	✓	3978	18/12/2020	20/01/2021	17,850.00	✓
3219	27/11/2020	21/12/2020	17,850.00	✓	3979	18/12/2020	20/01/2021	17,850.00	✓
3220	27/11/2020	21/12/2020	17,850.00	✓	3980	18/12/2020	20/01/2021	17,850.00	✓
3221	27/11/2020	21/12/2020	17,850.00	✓	3981	18/12/2020	20/01/2021	17,850.00	✓
3222	27/11/2020	21/12/2020	17,850.00	✓	3982	18/12/2020	20/01/2021	17,850.00	✓
3223	27/11/2020	21/12/2020	17,850.00	✓	3983	18/12/2020	20/01/2021	17,850.00	✓
3224	27/11/2020	21/12/2020	17,850.00	✓	3984	18/12/2020	20/01/2021	17,850.00	✓
3225	27/11/2020	21/12/2020	17,850.00	✓	3985	18/12/2020	20/01/2021	17,850.00	✓
3226	27/11/2020	21/12/2020	17,850.00	✓	3986	18/12/2020	20/01/2021	17,850.00	✓
3227	27/11/2020	21/12/2020	17,850.00	✓	3987	18/12/2020	20/01/2021	17,850.00	✓
3228	27/11/2020	21/12/2020	17,850.00	✓	3988	18/12/2020	20/01/2021	17,850.00	✓
3229	27/11/2020	21/12/2020	17,850.00	✓	3989	18/12/2020	20/01/2021	17,850.00	✓
3230	27/11/2020	21/12/2020	17,850.00	✓	3990	18/12/2020	20/01/2021	17,850.00	✓
3231	27/11/2020	21/12/2020	17,850.00	✓	3991	18/12/2020	20/01/2021	17,850.00	✓
3232	27/11/2020	21/12/2020	17,850.00	✓	3992	18/12/2020	20/01/2021	17,850.00	✓
3233	27/11/2020	21/12/2020	17,850.00	✓	3993	18/12/2020	20/01/2021	17,850.00	✓
3234	27/11/2020	21/12/2020	17,850.00	✓	3994	18/12/2020	20/01/2021	17,850.00	✓
3235	27/11/2020	21/12/2020	17,850.00	✓	3995	18/12/2020	20/01/2021	17,850.00	✓
3236	27/11/2020	21/12/2020	17,850.00	✓	4258	22/12/2020	20/01/2021	17,850.00	✓
3237	27/11/2020	21/12/2020	17,850.00	✓	4259	22/12/2020	20/01/2021	17,850.00	✓
3238	27/11/2020	21/12/2020	17,850.00	✓	4260	22/12/2020	20/01/2021	17,850.00	✓
3239	27/11/2020	21/12/2020	17,850.00	✓	4261	22/12/2020	20/01/2021	17,850.00	✓
3240	27/11/2020	21/12/2020	17,850.00	✓	4262	22/12/2020	20/01/2021	17,850.00	✓
3241	27/11/2020	21/12/2020	17,850.00	✓	4263	22/12/2020	20/01/2021	17,850.00	✓
3242	27/11/2020	21/12/2020	17,850.00	✓	4265	22/12/2020	20/01/2021	17,850.00	✓
3243	27/11/2020	21/12/2020	17,850.00	✓	4266	22/12/2020	20/01/2021	17,850.00	✓
3244	27/11/2020	21/12/2020	17,850.00	✓	4267	22/12/2020	20/01/2021	17,850.00	✓
3245	27/11/2020	21/12/2020	17,850.00	✓	4268	22/12/2020	20/01/2021	17,850.00	✓
3246	27/11/2020	21/12/2020	17,850.00	✓	4269	22/12/2020	20/01/2021	17,850.00	✓
3247	27/11/2020	21/12/2020	17,850.00	✓	4270	22/12/2020	20/01/2021	17,850.00	✓
3248	27/11/2020	21/12/2020	17,850.00	✓	4271	22/12/2020	20/01/2021	17,850.00	✓
3249	27/11/2020	21/12/2020	17,850.00	✓	4272	22/12/2020	20/01/2021	17,850.00	✓
3250	27/11/2020	21/12/2020	17,850.00	✓	4273	22/12/2020	20/01/2021	17,850.00	✓
3251	27/11/2020	21/12/2020	17,850.00	✓	4274	22/12/2020	20/01/2021	17,850.00	✓
3252	27/11/2020	21/12/2020	17,850.00	✓	4275	22/12/2020	20/01/2021	17,850.00	✓
3253	27/11/2020	21/12/2020	17,850.00	✓	4276	22/12/2020	20/01/2021	17,850.00	✓

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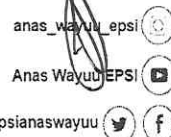
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3254	27/11/2020	21/12/2020	17,850.00	✓	4277	22/12/2020	20/01/2021	17,850.00
3255	27/11/2020	21/12/2020	17,850.00	✓	4278	22/12/2020	20/01/2021	17,850.00
3256	27/11/2020	21/12/2020	17,850.00	✓	4279	22/12/2020	20/01/2021	17,850.00
3257	27/11/2020	21/12/2020	17,850.00	✓	4280	22/12/2020	20/01/2021	17,850.00
3258	27/11/2020	21/12/2020	17,850.00	✓	4281	22/12/2020	20/01/2021	17,850.00
3259	27/11/2020	21/12/2020	17,850.00	✓	4282	22/12/2020	20/01/2021	17,850.00
3260	27/11/2020	21/12/2020	17,850.00	✓	4283	22/12/2020	20/01/2021	17,850.00
3261	27/11/2020	21/12/2020	17,850.00	✓	4284	22/12/2020	20/01/2021	17,850.00
3262	27/11/2020	21/12/2020	17,850.00	✓	4285	22/12/2020	20/01/2021	17,850.00
3263	27/11/2020	21/12/2020	17,850.00	✓	4286	22/12/2020	20/01/2021	17,850.00
3264	27/11/2020	21/12/2020	17,850.00	✓	4287	22/12/2020	20/01/2021	17,850.00
3395	30/11/2020	21/12/2020	17,850.00	✓	4288	22/12/2020	20/01/2021	17,850.00
3396	30/11/2020	21/12/2020	17,850.00	✓	4289	22/12/2020	20/01/2021	17,850.00
3397	30/11/2020	21/12/2020	17,850.00	✓	4290	22/12/2020	20/01/2021	17,850.00
3398	30/11/2020	21/12/2020	17,850.00	✓	4291	22/12/2020	20/01/2021	17,850.00
3399	30/11/2020	21/12/2020	17,850.00	✓	4292	22/12/2020	20/01/2021	17,850.00
3400	30/11/2020	21/12/2020	17,850.00	✓	4293	22/12/2020	20/01/2021	17,850.00
3401	30/11/2020	21/12/2020	17,850.00	✓	4294	22/12/2020	20/01/2021	17,850.00
3402	30/11/2020	21/12/2020	17,850.00	✓	4295	22/12/2020	20/01/2021	17,850.00
3403	30/11/2020	21/12/2020	17,850.00	✓	4296	22/12/2020	20/01/2021	17,850.00
3404	30/11/2020	21/12/2020	17,850.00	✓	4297	22/12/2020	20/01/2021	17,850.00
3405	30/11/2020	21/12/2020	17,850.00	✓	4298	22/12/2020	20/01/2021	17,850.00
3406	30/11/2020	21/12/2020	17,850.00	✓	4299	22/12/2020	20/01/2021	17,850.00
3407	30/11/2020	21/12/2020	17,850.00	✓	4300	22/12/2020	20/01/2021	17,850.00
3408	30/11/2020	21/12/2020	17,850.00	✓	4301	22/12/2020	20/01/2021	17,850.00
3409	30/11/2020	21/12/2020	17,850.00	✓	4302	22/12/2020	20/01/2021	17,850.00
3410	30/11/2020	21/12/2020	17,850.00	✓	4303	22/12/2020	20/01/2021	17,850.00
3411	30/11/2020	21/12/2020	17,850.00	✓	4305	22/12/2020	20/01/2021	17,850.00
3412	30/11/2020	21/12/2020	17,850.00	✓	4306	22/12/2020	20/01/2021	17,850.00
3413	30/11/2020	21/12/2020	17,850.00	✓	4308	22/12/2020	20/01/2021	17,850.00
3414	30/11/2020	21/12/2020	17,850.00	✓	4309	22/12/2020	20/01/2021	17,850.00
3415	30/11/2020	21/12/2020	17,850.00	✓	4311	22/12/2020	20/01/2021	17,850.00
3416	30/11/2020	21/12/2020	17,850.00	✓	4313	22/12/2020	20/01/2021	17,850.00
3417	30/11/2020	21/12/2020	17,850.00	✓	4315	22/12/2020	20/01/2021	17,850.00
3418	30/11/2020	21/12/2020	17,850.00	✓	4317	22/12/2020	20/01/2021	17,850.00
3419	30/11/2020	21/12/2020	17,850.00	✓	4319	22/12/2020	20/01/2021	17,850.00
3420	30/11/2020	21/12/2020	17,850.00	✓	4320	22/12/2020	20/01/2021	17,850.00
3421	30/11/2020	21/12/2020	17,850.00	✓	4322	22/12/2020	20/01/2021	17,850.00

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3422	30/11/2020	21/12/2020	17,850.00	✓	4323	22/12/2020	20/01/2021	17,850.00	✓
3423	30/11/2020	21/12/2020	17,850.00	✓	4324	22/12/2020	20/01/2021	17,850.00	✓
3424	30/11/2020	21/12/2020	17,850.00	✓	4325	22/12/2020	20/01/2021	17,850.00	✓
3425	30/11/2020	21/12/2020	17,850.00	✓	4326	22/12/2020	20/01/2021	17,850.00	✓
3426	30/11/2020	21/12/2020	17,850.00	✓	4327	22/12/2020	20/01/2021	17,850.00	✓
3427	30/11/2020	21/12/2020	17,850.00	✓	4329	22/12/2020	20/01/2021	17,850.00	✓
3428	30/11/2020	21/12/2020	17,850.00	✓	4331	22/12/2020	20/01/2021	17,850.00	✓
3429	30/11/2020	21/12/2020	17,850.00	✓	4333	22/12/2020	20/01/2021	17,850.00	✓
3430	30/11/2020	21/12/2020	17,850.00	✓	4336	22/12/2020	20/01/2021	17,850.00	✓
3431	30/11/2020	21/12/2020	17,850.00	✓	4338	22/12/2020	20/01/2021	17,850.00	✓
3432	30/11/2020	21/12/2020	17,850.00	✓	4340	22/12/2020	20/01/2021	17,850.00	✓
3433	30/11/2020	21/12/2020	17,850.00	✓	4342	22/12/2020	20/01/2021	17,850.00	✓
3434	30/11/2020	21/12/2020	17,850.00	✓	4345	22/12/2020	20/01/2021	17,850.00	✓
3435	30/11/2020	21/12/2020	17,850.00	✓	4347	22/12/2020	20/01/2021	17,850.00	✓
3436	30/11/2020	21/12/2020	17,850.00	✓	4348	22/12/2020	20/01/2021	17,850.00	✓
3437	30/11/2020	21/12/2020	17,850.00	✓	4350	22/12/2020	20/01/2021	17,850.00	✓
3438	30/11/2020	21/12/2020	17,850.00	✓	4354	22/12/2020	20/01/2021	17,850.00	✓
3439	30/11/2020	21/12/2020	17,850.00	✓	4356	22/12/2020	20/01/2021	17,850.00	✓
3440	30/11/2020	21/12/2020	17,850.00	✓	4357	22/12/2020	20/01/2021	1,800.00	✓
3441	30/11/2020	21/12/2020	17,850.00	✓	4359	22/12/2020	20/01/2021	1,800.00	✓
3442	30/11/2020	21/12/2020	1,800.00	✓	4360	22/12/2020	20/01/2021	1,800.00	✓
3443	30/11/2020	21/12/2020	1,800.00	✓	4361	22/12/2020	20/01/2021	17,850.00	✓
3444	30/11/2020	21/12/2020	1,800.00	✓	4362	22/12/2020	20/01/2021	3,000.00	✓
3445	30/11/2020	21/12/2020	1,800.00	✓	4363	22/12/2020	20/01/2021	17,850.00	✓
3446	30/11/2020	21/12/2020	1,800.00	✓	4364	22/12/2020	20/01/2021	3,000.00	✓
3447	30/11/2020	21/12/2020	1,800.00	✓	4365	22/12/2020	20/01/2021	17,850.00	✓
3448	30/11/2020	21/12/2020	1,800.00	✓	4366	22/12/2020	20/01/2021	3,000.00	✓
3449	30/11/2020	21/12/2020	1,800.00	✓	4367	22/12/2020	20/01/2021	17,850.00	✓
3450	30/11/2020	21/12/2020	1,800.00	✓	4368	22/12/2020	20/01/2021	3,000.00	✓
3451	30/11/2020	21/12/2020	1,800.00	✓	4369	22/12/2020	20/01/2021	17,850.00	✓
3452	30/11/2020	21/12/2020	1,800.00	✓	4370	22/12/2020	20/01/2021	3,000.00	✓
3453	30/11/2020	21/12/2020	1,800.00	✓	4371	22/12/2020	20/01/2021	17,850.00	✓
3454	30/11/2020	21/12/2020	1,800.00	✓	4372	22/12/2020	20/01/2021	17,850.00	✓
3455	30/11/2020	21/12/2020	1,800.00	✓	4515	23/12/2020	20/01/2021	1,800.00	✓
3456	30/11/2020	21/12/2020	1,800.00	✓	4516	23/12/2020	20/01/2021	1,800.00	✓
3457	30/11/2020	21/12/2020	1,800.00	✓	4517	23/12/2020	20/01/2021	1,800.00	✓
3458	30/11/2020	21/12/2020	1,800.00	✓	4518	23/12/2020	20/01/2021	1,800.00	✓
3459	30/11/2020	21/12/2020	3,000.00	✓	4519	23/12/2020	20/01/2021	17,850.00	✓

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3460	30/11/2020	21/12/2020	3,000.00	✓	4520	23/12/2020	20/01/2021	3,000.00	✓
3461	30/11/2020	21/12/2020	3,000.00	✓	4521	23/12/2020	20/01/2021	3,000.00	✓
3626	30/05/2020	21/12/2020	900.00	✓	4522	23/12/2020	20/01/2021	3,000.00	✓
3627	30/05/2020	21/12/2020	900.00	✓	4523	23/12/2020	20/01/2021	3,000.00	✓
3628	30/05/2020	21/12/2020	900.00	✓	4524	23/12/2020	20/01/2021	3,000.00	✓
3630	30/05/2020	21/12/2020	900.00	✓	4525	23/12/2020	20/01/2021	3,000.00	✓
3631	30/05/2020	21/12/2020	900.00	✓	4554	23/12/2020	20/01/2021	17,850.00	✓
3632	30/05/2020	21/12/2020	900.00	✓	4982	31/07/2020	20/01/2021	1,800.00	✓
3633	30/05/2020	21/12/2020	900.00	✓	4983	31/07/2020	20/01/2021	1,800.00	✓
3957	18/12/2020	21/12/2020	17,850.00	✓	4989	31/07/2020	20/01/2021	1,800.00	✓
3958	18/12/2020	21/12/2020	17,850.00	✓	5078	31/07/2020	20/01/2021	216.00	✓
3959	18/12/2020	21/12/2020	17,850.00	✓	5168	31/07/2020	20/01/2021	216.00	✓
4529	28/12/2020	20/01/2021	306,180.00	✓	4530	22/12/2020	20/01/2021	442,260.00	✓
4527	28/12/2020	20/01/2021	1,020,600.00	✓	4528	28/12/2020	20/01/2021	1,072,015.00	✓
Total								\$ 11,260,141.00	

3. Las facturas por valor de \$ 7.955.850,00 que se detallan al margen se encuentran en proceso de pago.

Factura	Fecha de factura	Fecha de radicación	Valor	Factura	Fecha de factura	Fecha de radicación	Valor
3449	30/11/2020	21/12/2020	\$ 44,100.00	4529	28/12/2020	20/01/2021	\$ 1,701,000.00
3450	30/11/2020	21/12/2020	44,100.00	4294	22/12/2020	20/01/2021	437,325.00
3962	18/12/2020	20/01/2021	437,325.00	4301	22/12/2020	20/01/2021	437,325.00
3969	18/12/2020	20/01/2021	437,325.00	4313	22/12/2020	20/01/2021	437,325.00
3978	18/12/2020	20/01/2021	437,325.00	4317	22/12/2020	20/01/2021	437,325.00
3991	18/12/2020	20/01/2021	437,325.00	4320	22/12/2020	20/01/2021	437,325.00
4275	22/12/2020	20/01/2021	437,325.00	4331	22/12/2020	20/01/2021	437,325.00
4292	22/12/2020	20/01/2021	437,325.00	4517	23/12/2020	20/01/2021	44,100.00
4554	23/12/2020	20/01/2021	437,325.00	4519	23/12/2020	20/01/2021	437,325.00
Total							\$ 7,955,850.00

4. Las facturas por valor de \$ 48.230.700,00 que se detallan al margen se encuentran en presupuesto.

Factura	Fecha de factura	Fecha de radicación	Valor	Factura	Fecha de factura	Fecha de radicación	Valor
3957	18/12/2020	20/01/2021	437,325.00	4288	22/12/2020	20/01/2021	437,325.00
3958	18/12/2020	20/01/2021	437,325.00	4289	22/12/2020	20/01/2021	437,325.00
3959	18/12/2020	20/01/2021	437,325.00	4290	22/12/2020	20/01/2021	437,325.00
3960	18/12/2020	20/01/2021	437,325.00	4291	22/12/2020	20/01/2021	437,325.00

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3961	18/12/2020	20/01/2021	437,325.00	✓	4293	22/12/2020	20/01/2021	437,325.00	✓
3963	18/12/2020	20/01/2021	437,325.00	✓	4295	22/12/2020	20/01/2021	437,325.00	✓
3964	18/12/2020	20/01/2021	437,325.00	✓	4296	22/12/2020	20/01/2021	437,325.00	✓
3965	18/12/2020	20/01/2021	437,325.00	✓	4297	22/12/2020	20/01/2021	437,325.00	✓
3966	18/12/2020	20/01/2021	437,325.00	✓	4298	22/12/2020	20/01/2021	437,325.00	✓
3967	18/12/2020	20/01/2021	437,325.00	✓	4299	22/12/2020	20/01/2021	437,325.00	✓
3968	18/12/2020	20/01/2021	437,325.00	✓	4300	22/12/2020	20/01/2021	437,325.00	✓
3970	18/12/2020	20/01/2021	437,325.00	✓	4302	22/12/2020	20/01/2021	437,325.00	✓
3971	18/12/2020	20/01/2021	437,325.00	✓	4303	22/12/2020	20/01/2021	437,325.00	✓
3972	18/12/2020	20/01/2021	437,325.00	✓	4305	22/12/2020	20/01/2021	437,325.00	✓
3973	18/12/2020	20/01/2021	437,325.00	✓	4306	22/12/2020	20/01/2021	437,325.00	✓
3974	18/12/2020	20/01/2021	437,325.00	✓	4308	22/12/2020	20/01/2021	437,325.00	✓
3975	18/12/2020	20/01/2021	437,325.00	✓	4309	22/12/2020	20/01/2021	437,325.00	✓
3976	18/12/2020	20/01/2021	437,325.00	✓	4311	22/12/2020	20/01/2021	437,325.00	✓
3977	18/12/2020	20/01/2021	437,325.00	✓	4315	22/12/2020	20/01/2021	437,325.00	✓
3979	18/12/2020	20/01/2021	437,325.00	✓	4319	22/12/2020	20/01/2021	437,325.00	✓
3980	18/12/2020	20/01/2021	437,325.00	✓	4322	22/12/2020	20/01/2021	437,325.00	✓
3981	18/12/2020	20/01/2021	437,325.00	✓	4323	22/12/2020	20/01/2021	437,325.00	✓
3982	18/12/2020	20/01/2021	437,325.00	✓	4324	22/12/2020	20/01/2021	437,325.00	✓
3983	18/12/2020	20/01/2021	437,325.00	✓	4325	22/12/2020	20/01/2021	437,325.00	✓
3984	18/12/2020	20/01/2021	437,325.00	✓	4326	22/12/2020	20/01/2021	437,325.00	✓
3985	18/12/2020	20/01/2021	437,325.00	✓	4327	22/12/2020	20/01/2021	437,325.00	✓
3986	18/12/2020	20/01/2021	437,325.00	✓	4329	22/12/2020	20/01/2021	437,325.00	✓
3987	18/12/2020	20/01/2021	437,325.00	✓	4333	22/12/2020	20/01/2021	437,325.00	✓
3988	18/12/2020	20/01/2021	437,325.00	✓	4336	22/12/2020	20/01/2021	437,325.00	✓
3989	18/12/2020	20/01/2021	437,325.00	✓	4338	22/12/2020	20/01/2021	437,325.00	✓
3990	18/12/2020	20/01/2021	437,325.00	✓	4340	22/12/2020	20/01/2021	437,325.00	✓
3992	18/12/2020	20/01/2021	437,325.00	✓	4342	22/12/2020	20/01/2021	437,325.00	✓
3993	18/12/2020	20/01/2021	437,325.00	✓	4345	22/12/2020	20/01/2021	437,325.00	✓
3994	18/12/2020	20/01/2021	437,325.00	✓	4347	22/12/2020	20/01/2021	437,325.00	✓
3995	18/12/2020	20/01/2021	437,325.00	✓	4348	22/12/2020	20/01/2021	437,325.00	✓
4258	22/12/2020	20/01/2021	437,325.00	✓	4350	22/12/2020	20/01/2021	437,325.00	✓
4259	22/12/2020	20/01/2021	437,325.00	✓	4354	22/12/2020	20/01/2021	437,325.00	✓
4260	22/12/2020	20/01/2021	437,325.00	✓	4356	22/12/2020	20/01/2021	437,325.00	✓
4261	22/12/2020	20/01/2021	437,325.00	✓	4357	22/12/2020	20/01/2021	44,100.00	✓
4262	22/12/2020	20/01/2021	437,325.00	✓	4359	22/12/2020	20/01/2021	44,100.00	✓
4263	22/12/2020	20/01/2021	437,325.00	✓	4360	22/12/2020	20/01/2021	44,100.00	✓
4265	22/12/2020	20/01/2021	437,325.00	✓	4361	22/12/2020	20/01/2021	437,325.00	✓
4266	22/12/2020	20/01/2021	437,325.00	✓	4362	22/12/2020	20/01/2021	73,500.00	✓

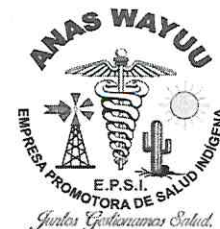
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4267	22/12/2020	20/01/2021	437,325.00	✓	4363	22/12/2020	20/01/2021	437,325.00	✓
4268	22/12/2020	20/01/2021	437,325.00	✓	4364	22/12/2020	20/01/2021	73,500.00	✓
4269	22/12/2020	20/01/2021	437,325.00	✓	4365	22/12/2020	20/01/2021	437,325.00	✓
4270	22/12/2020	20/01/2021	437,325.00	✓	4366	22/12/2020	20/01/2021	73,500.00	✓
4271	22/12/2020	20/01/2021	437,325.00	✓	4367	22/12/2020	20/01/2021	437,325.00	✓
4272	22/12/2020	20/01/2021	437,325.00	✓	4368	22/12/2020	20/01/2021	73,500.00	✓
4273	22/12/2020	20/01/2021	437,325.00	✓	4369	22/12/2020	20/01/2021	437,325.00	✓
4274	22/12/2020	20/01/2021	437,325.00	✓	4370	23/12/2020	20/01/2021	73,500.00	✓
4276	22/12/2020	20/01/2021	437,325.00	✓	4371	23/12/2020	20/01/2021	437,325.00	✓
4277	22/12/2020	20/01/2021	437,325.00	✓	4372	23/12/2020	20/01/2021	437,325.00	✓
4278	22/12/2020	20/01/2021	437,325.00	✓	4515	23/12/2020	20/01/2021	44,100.00	✓
4279	22/12/2020	20/01/2021	437,325.00	✓	4516	23/12/2020	20/01/2021	44,100.00	✓
4280	22/12/2020	20/01/2021	437,325.00	✓	4518	23/12/2020	20/01/2021	44,100.00	✓
4281	22/12/2020	20/01/2021	437,325.00	✓	4520	23/12/2020	20/01/2021	73,500.00	✓
4282	22/12/2020	20/01/2021	437,325.00	✓	4521	23/12/2020	20/01/2021	73,500.00	✓
4283	22/12/2020	20/01/2021	437,325.00	✓	4523	23/12/2020	20/01/2021	73,500.00	✓
4284	22/12/2020	20/01/2021	437,325.00	✓	4524	23/12/2020	20/01/2021	73,500.00	✓
4285	22/12/2020	20/01/2021	437,325.00	✓	4525	23/12/2020	20/01/2021	73,500.00	✓
4286	22/12/2020	20/01/2021	437,325.00	✓	4287	22/12/2020	20/01/2021	437,325.00	✓
Total								\$48.230.700,00	✓

5. La factura N° 4522 por valor de \$ 73,500.00 se encuentra en proceso de auditoría de cuentas médicas.
6. Las facturas por valor de \$ 71,038,991.00, que se detallan al margen corresponden a glosas pendientes por conciliar por la IPS FUSA S.A.S

Factura	Fecha de factura	Fecha de radicación	Valor
4528	28/12/2020	20/01/2021	45,523,991.00
4553	28/12/2020	20/01/2021	25,515,000.00
Total			\$ 71,038,991.00

Luego de realizar la conciliación de glosas se obtuvo el siguiente resultado:

Valor aceptado por la EPSI: \$ 71.038.991,00

Valor aceptado por la IPS: \$ 0.00

De acuerdo al resultado de la conciliación y a las notas créditos expedida por la IPS Fusa a las facturas relacionadas anteriormente, se procede a realizar los siguientes descuentos:

Factura	Valor	Retefuente	Notas Créditos	Mayor Valor Cancelado	Anticipo	Valor a cancelar
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4528	\$45,523,991.00	\$910,479.82	\$45,682,360.00	\$(1,068,848.82)	\$ -	\$ -
4553	25,515,000.00	510,300.00	2,551,500.00	22,453,200.00	1,068,848.82	21,384,351.18
Total	\$71,038,991.00	\$1,420,779.82	\$48,233,860.00	\$21,384,351.18	\$1,068,848.82	\$ 21,384,351.18


Compromisos:

1. **IPS FUSA S.A.S**, se compromete a descargar de la cartera las facturas que se encuentran canceladas y los valores correspondientes a retención en la fuente.
2. El resultado de la conciliación de glosas menos los descuentos por un valor de **\$21.384.351,18**, más **(\$7.955.850,00)** que se encuentran en proceso de pago en el ítem N° 3 se cancelaran a más el día 04 de marzo del 2021 de la presente anualidad.
3. Las partes acuerdan que no podrá existir reclamación de facturas a corte 31 de diciembre 2020, diferentes a las relacionadas en este documento.
4. **IPS FUSA S.A.S**, se compromete a enviar Paz y Salvo a corte 31 de diciembre 2020 una vez se cancele el ítem 3 de los compromisos.
5. **IPS FUSA S.A.S**, se compromete a depurar la información reportada en la Circular 030 de 2013.

Se deja constancia, que el presente documento es válido como soporte de los saldos adeudados por la EPSI Anas Wayuu a **IPS FUSA S.A.S**, para efectos de los reportes de la Circular Conjunta No. 030 de 2013.

Para mayor constancia se firma por lo que en ella intervinieron, a los dieciocho (18) días del mes de febrero 2021.


MILDRETH OYAGA PALOMINO
 Jefe de Contabilidad
 EPSI Anas Wayuu


MAURICIO SENIOR MOSQUERA
 Gerente
 IPS FUSA S.A.S