

**HISPANA DE SEGUROS S.A.**  
**CUADRO DE MONTOS ASEGURADOS Y CEDIDOS**  
**PERIODO 2016**

Cod. Ramos	Ramos	ENERO		FEBRERO		MAF
		Montos Asegurados	Montos Cedidos	Montos Asegurados	Montos Cedidos	Montos Asegurados
20	Vida Individual	7,559,663.52	(184,632.60)	10,106,612.68	6,974,999.99	7,662,438.96
1	Vida Colectiva	13,038,169.41	(22,583,391.04)	25,677,721.30	-	23,798,306.84
2	Accidentes Personales	(7,077,000.00)	(175,709.60)	22,942,800.00	9,142,200.00	43,814,200.00
4	Incendio	59,173,400.53	42,556,849.37	93,873,519.86	45,011,901.09	135,918,168.68
14	Lucro Cesante	500,000.00	500,000.00	-	(50,000.00)	90,000.00
5	Vehículos	41,446,581.53	1,919,339.95	28,759,295.75	-	55,968,515.82
6	Transporte	6,542,844.11	5,402,238.43	4,751,575.18	3,411,120.10	6,126,756.92
7	Casco Buque	173,394.32	(125,151.66)	1,681,879.93	993,482.53	(997,046.67)
21	Casco de Aeronaves	1,202,000.00	1,240,182.42	95,000.00	(88,700.00)	1,420,000.00
8	Robo	5,287,816.72	3,177,528.03	1,607,315.40	(1,899,824.68)	2,959,218.29
43	Dinero y Valores	-	-	-	-	-
22	Todo Riesgo Contratista	(18,494,978.09)	190,000.00	4,633,386.47	4,540,718.74	4,263,353.52
11	Montaje Todo Riesgo	-	-	-	-	-
12	Rotura de Maquinaria	7,115,907.35	6,552,118.02	2,921,136.61	2,629,022.94	644,060.15
23	Lucro Cesante Rotura Maquinaria	500,000.00	450,000.00	-	-	-
10	Equipo Maquinaria Contratista	22,752,510.93	21,900,420.32	8,072,601.98	365,481.12	9,537,847.61
9	Equipo Electronico	12,862,167.88	3,394,434.98	15,165,140.08	740,312.40	17,773,798.06
13	Responsabilidad Civil	31,062,602.74	27,503,342.48	19,780,422.25	18,671,216.71	30,436,344.83
24-25	Fidelidad	689,372.08	630,904.36	2,041,628.22	299,271.37	6,127,829.98
26	Seriedad de Oferta	-	-	-	-	-
45	Banco e Instituciones Financieras	-	-	-	-	-
28	Cumplimiento de Contrato	(42,571.55)	(272,930.44)	1,102,594.55	469,034.14	5,650,186.58
27	Buen Uso de Anticipo	49,259.07	(179,574.06)	745,955.35	1,589,729.80	3,892,414.55
30	Ejecución de Obras y Buena Calidad de	33,398.83	20,039.29	14,712.88	8,827.73	35,842.66
29	Garantías Aduaneras	(15,000.00)	(9,000.00)	600.00	360.00	194,888.17
40	Terremoto	56,132,864.57	40,500,308.99	91,552,171.56	43,721,149.90	127,538,767.60
41	Lucro Cesante Terremoto	500,000.00	450,000.00	-	-	90,000.00
<b>Total==&gt;</b>		<b>240,992,403.95</b>	<b>132,857,317.24</b>	<b>335,526,070.05</b>	<b>136,530,303.88</b>	<b>482,945,892.55</b>

**HISPANA DE SEGUROS S.A.**  
**CUADRO DE MONTOS ASEGURADOS**  
**PERIODO 2016**

Cod. Ramos	Ramos	RZO		ABRIL		MAYO		JUNI
		Montos Cedidos	Montos Asegurados	Montos Cedidos	Montos Asegurados	Montos Cedidos	Montos Asegurados	
20	Vida Individual	2,480,000.00	5,761,447.56	1,240,000.00	5,422,562.75	1,085,000.00	5,173,431.49	
1	Vida Colectiva	-	135,349,241.83	-	245,993,467.94	-	234,932,935.33	
2	Accidentes Personales	-	69,937,800.00	(8,966,490.40)	32,609,300.00	-	16,401,500.00	
4	Incendio	11,048,075.45	46,260,506.06	42,986,490.50	19,941,372.09	14,102,939.58	41,721,961.72	
14	Lucro Cesante	54,000.00	-	-	-	-	-	
5	Vehículos	-	40,028,686.71	-	37,522,974.73	-	29,135,315.83	
6	Transporte	4,765,949.95	5,231,634.11	4,717,762.37	5,439,542.77	2,984,467.84	6,549,686.98	
7	Casco Buque	(888,500.00)	157,774.63	90,000.00	30,122,718.96	28,707,612.50	50,380.57	
21	Casco de Aeronaves	1,498,132.00	310,000.00	294,500.00	1,743,000.00	1,643,800.00	157,289,000.00	
8	Robo	1,955,729.01	(488,692.17)	1,043,066.18	1,902,078.06	(377,891.42)	1,471,926.60	
43	Dinero y Valores	-	20,000.00	-	-	-	-	
22	Todo Riesgo Contratista	4,178,086.45	324,479.20	292,031.28	2,194,024.54	1,477,282.06	110,003.20	
11	Montaje Todo Riesgo	-	-	-	-	-	-	
12	Rotura de Maquinaria	579,654.14	1,340,883.22	1,210,394.91	(739,180.56)	(1,360,612.51)	1,721,794.44	
23	Lucro Cesante Rotura Maquinaria	-	-	-	-	-	-	
10	Equipo Maquinaria Contratista	960,505.53	(11,787,020.85)	(5,709,752.90)	1,079,259.11	(4,062,153.67)	12,829,069.03	
9	Equipo Electronico	2,008,158.00	9,320,105.33	7,858,372.90	1,378,573.93	(6,167,283.51)	3,354,275.83	
13	Responsabilidad Civil	26,163,801.84	24,729,598.38	21,451,826.49	20,569,562.72	17,857,606.43	20,708,239.78	
24-25	Fidelidad	3,571,081.57	1,795,781.85	1,438,253.51	2,460,083.59	2,309,926.56	1,819,079.41	
26	Seriedad de Oferta	-	-	-	-	-	-	
45	Banco e Instituciones Financieras	-	-	-	-	-	-	
28	Cumplimiento de Contrato	4,589,937.33	1,459,528.67	934,229.48	9,862,515.94	8,269,983.11	(1,097,726.52)	
27	Buen Uso de Anticipo	3,145,473.37	2,600,144.86	2,560,086.91	1,562,916.33	513,197.95	2,597,162.88	
30	Ejecución de Obras y Buena Calidad de	21,505.60	24,959.19	14,975.51	29,617.76	17,770.66	20,236.48	
29	Garantías Aduaneras	116,932.90	268,000.00	126,000.00	13,235.95	7,941.57	494,000.00	
40	Terremoto	9,870,343.78	44,781,610.36	41,704,984.38	33,364,141.48	17,476,532.03	40,187,076.11	
41	Lucro Cesante Terremoto	54,000.00	-	-	-	-	-	
<b>Total==&gt;</b>		<b>76,172,866.92</b>	<b>377,426,468.94</b>	<b>113,286,731.12</b>	<b>452,471,768.09</b>	<b>84,486,119.18</b>	<b>575,469,349.16</b>	

**HISPANA DE SEGUROS S.A.**  
**CUADRO DE MONTOS ASEGURAI**  
**PERIODO 2016**

<b>Cod.</b>	<b>Ramos</b>	<b>O</b>
		<b>Montos Cedidos</b>
20	Vida Individual	930,000.00
1	Vida Colectiva	5,282,000.00
2	Accidentes Personales	-
4	Incendio	19,307,541.46
14	Lucro Cesante	-
5	Vehículos	-
6	Transporte	4,837,316.80
7	Casco Buque	40,708.60
21	Casco de Aeronaves	155,668,250.00
8	Robo	369,535.66
43	Dinero y Valores	-
22	Todo Riesgo Contratista	99,002.88
11	Montaje Todo Riesgo	-
12	Rotura de Maquinaria	(79,781.62)
23	Lucro Cesante Rotura Maquinaria	-
10	Equipo Maquinaria Contratista	3,690,063.68
9	Equipo Electronico	1,838,833.68
13	Responsabilidad Civil	17,382,779.21
24-25	Fidelidad	957,576.44
26	Seriedad de Oferta	-
45	Banco e Instituciones Financieras	-
28	Cumplimiento de Contrato	(1,010,280.31)
27	Buen Uso de Anticipo	1,464,474.85
30	Ejecución de Obras y Buena Calidad d	12,141.89
29	Garantías Aduaneras	296,400.00
40	Terremoto	17,536,022.30
41	Lucro Cesante Terremoto	-
<b>Total==&gt;</b>		<b><u>228,622,585.52</u></b>

**HISPANA DE SEGUROS S.A.**  
**CUADRO DE MONTOS ASEGURAI**  
**PERIODO 2016**

Cod. Ramos	Ramos	JULIO		AGOSTO		SEPTIEMBRE	
		Montos Asegurados	Montos Cedidos	Montos Asegurados	Montos Cedidos	Montos Asegurados	Montos Cedidos
20	Vida Individual	10,097,350.63	-	10,234,722.56	26,400.00	9,068,855.42	3,565,000.00
1	Vida Colectiva	263,051,148.31	1,960,000.00	244,841,577.09	47,479.57	255,717,436.29	-
2	Accidentes Personales	63,342,700.00	-	24,280,450.00	-	61,795,700.00	-
4	Incendio	147,189,327.63	44,372,446.70	37,739,163.43	31,771,173.71	111,461,586.63	98,503,460.19
14	Lucro Cesante	2,481,709.99	1,940,620.49	410,000.00	369,000.00	3,950,000.00	3,861,000.00
5	Vehículos	29,493,873.29	-	29,684,209.33	-	47,500,509.81	-
6	Transporte	6,668,127.45	6,185,942.26	9,374,183.81	7,773,680.70	7,867,689.53	4,757,335.81
7	Casco Buque	2,529,966.72	2,485,543.38	13,461,362.53	61,291.49	3,577,088.31	3,581,768.67
21	Casco de Aeronaves	1,128,000.00	1,124,667.16	160,000.00	(5,313.73)	100,000.00	99,000.00
8	Robo	450,916.15	471,394.54	3,066,555.30	745,209.76	1,588,888.82	1,031,593.37
43	Dinero y Valores	5,000.00	-	20,000.00	-	8,000.00	-
22	Todo Riesgo Contratista	5,076,322.22	731,671.83	-	-	-	-
11	Montaje Todo Riesgo	-	-	-	-	-	-
12	Rotura de Maquinaria	1,070,670.00	809,331.22	145,307.54	102,782.10	10,378,264.87	9,261,650.38
23	Lucro Cesante Rotura Maquinaria	2,456,909.99	2,321,909.99	-	-	3,900,000.00	3,861,000.00
10	Equipo Maquinaria Contratista	13,263,266.68	12,644,319.72	736,576.57	572,054.50	8,657,759.85	3,039,952.78
9	Equipo Electronico	17,444,644.16	2,302,054.07	5,580,232.45	1,407,092.63	26,067,871.73	22,728,274.74
13	Responsabilidad Civil	31,316,197.48	23,470,968.93	28,580,592.60	17,827,600.46	38,203,608.07	33,955,142.62
24-25	Fidelidad	2,534,385.25	1,833,311.96	2,162,314.22	1,000,315.80	1,485,979.41	1,179,036.32
26	Seriedad de Oferta	-	-	-	-	-	-
45	Banco e Instituciones Financieras	-	-	-	-	250,000.00	-
28	Cumplimiento de Contrato	2,675,203.11	1,767,569.38	1,648,018.24	934,314.76	7,395,266.73	6,431,488.09
27	Buen Uso de Anticipo	4,692,714.26	3,762,666.93	577,455.95	346,473.58	5,305,543.07	4,234,531.07
30	Ejecución de Obras y Buena Calidad de	17,202.29	10,321.37	16,761.45	10,056.87	38,749.75	23,249.85
29	Garantías Aduaneras	-	(32,400.00)	94,000.00	56,400.00	5,308.56	3,185.14
40	Terremoto	142,873,495.46	40,283,569.89	27,611,796.47	25,273,983.97	107,473,104.51	91,952,944.14
41	Lucro Cesante Terremoto	2,481,709.99	1,940,620.49	410,000.00	369,000.00	3,900,000.00	3,861,000.00
<b>Total==&gt;</b>		<b>752,340,841.06</b>	<b>150,386,530.31</b>	<b>440,835,279.54</b>	<b>88,688,996.17</b>	<b>715,697,211.36</b>	<b>295,930,613.17</b>

**HISPANA DE SEGUROS S.A.**  
**CUADRO DE MONTOS ASEGURADOS**  
**PERIODO 2016**

Cod. Ramos	Ramos	OCTUBRE		NOVIEMBRE		DICIEMBRE	
		Montos Asegurados	Montos Cedidos	Montos Asegurados	Montos Cedidos	Montos Asegurados	Montos Cedidos
20	Vida Individual	7,740,530.43	2,790,000.00	5,598,679.47	1,085,000.00	5,511,445.12	1,550,000.00
1	Vida Colectiva	253,687,693.50	-	237,605,356.08	-	319,594,829.03	3,920,000.00
2	Accidentes Personales	31,100,250.00	-	45,407,850.00	-	111,128,000.00	-
4	Incendio	103,063,191.77	74,457,472.92	182,921,424.06	62,657,356.92	222,039,066.85	133,959,049.94
14	Lucro Cesante	8,860,615.00	4,625,250.00	2,474,808.00	1,726,312.52	667,842.55	939,388.33
5	Vehículos	40,813,718.14	-	81,286,739.53	-	45,648,252.45	-
6	Transporte	11,180,813.83	10,422,732.37	8,291,483.40	2,064,085.29	5,429,315.32	3,692,499.55
7	Casco Buque	1,341,661.62	1,122,545.46	(2,905,176.35)	(2,921,124.59)	41,350.00	-
21	Casco de Aeronaves	740,000.00	573,250.00	379,000.00	268,050.00	1,962,800.00	1,856,660.00
8	Robo	1,813,096.71	1,534,047.04	2,165,075.11	369,698.75	3,186,523.99	1,941,691.14
43	Dinero y Valores	40,000.00	-	-	-	25,500.00	-
22	Todo Riesgo Contratista	1,158,259.51	1,042,433.56	9,126,050.91	(704,489.30)	52,770.36	42,743.99
11	Montaje Todo Riesgo	-	-	-	-	-	-
12	Rotura de Maquinaria	4,597,924.52	3,515,665.96	14,892,528.78	8,090,931.93	1,253,338.11	2,185,577.51
23	Lucro Cesante Rotura Maquinaria	8,710,615.00	1,610,250.00	2,374,808.00	1,728,648.20	-	59,626.37
10	Equipo Maquinaria Contratista	1,859,281.32	4,295,463.88	96,295,044.35	12,259,582.87	2,540,419.60	1,886,662.49
9	Equipo Electronico	25,528,278.51	13,304,115.91	38,911,306.33	12,656,047.58	23,192,483.10	8,345,761.57
13	Responsabilidad Civil	35,853,002.56	31,770,202.31	45,360,073.98	14,650,740.34	32,710,731.55	26,434,478.09
24-25	Fidelidad	(199,978.43)	(246,940.59)	2,466,225.79	2,022,062.24	1,038,052.01	2,181,369.45
26	Seriedad de Oferta	-	-	-	-	-	-
45	Banco e Instituciones Financieras	10,000.00	-	250,000.00	247,500.00	-	-
28	Cumplimiento de Contrato	1,238,277.96	663,555.79	1,609,837.42	1,021,837.46	(392,408.02)	(637,583.53)
27	Buen Uso de Anticipo	1,645,931.75	1,056,882.96	5,365,208.23	(1,487,027.59)	4,857,469.08	4,275,495.93
30	Ejecución de Obras y Buena Calidad de	23,909.23	14,345.53	25,813.58	15,488.15	28,738.15	12,591.75
29	Garantías Aduaneras	-	-	31,535.95	15,921.57	-	-
40	Terremoto	98,328,662.63	70,196,396.71	184,886,445.42	56,386,440.44	219,604,991.24	131,563,008.09
41	Lucro Cesante Terremoto	8,485,615.00	4,230,000.00	100,000.00	(488,232.00)	667,842.55	902,855.53
<b>Total==&gt;</b>		<b>647,621,350.56</b>	<b>226,977,669.81</b>	<b>964,920,118.04</b>	<b>171,664,830.78</b>	<b>1,000,789,353.04</b>	<b>325,111,876.20</b>