

PAGA CON TARJETA A
12 MESES Y SIN INTERESES

CLÍNICA LAS CONDES **ARANCELES**

(Periodo 2025)

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Días Cama
Exámenes de Laboratorio
Banco de Sangre
Medicamentos e Insumos
Imágenes

Pabellones
Honorarios Médicos
Procedimientos
Vacunas
Otros



PAGA CON TARJETA A 12 MESES Y SIN INTERESES

DÍAS CAMA

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
DCA0201001	10003	DIA CAMA HOSPITALIZACION UCAM	201001	-	702.716	-	-	-	521.455
DCA0202000	10310	DIA CAMA HOSPITALIZACION SALA CUNA	201403	-	262.202	235.315	235.315	-	262.553
DCA0202001	10500	DIA CAMA AISLAMIENTO PAC.INMUNOSUPRIMIDOONCOLOGICO	-	-	782.520	658.955	658.955	-	808.006
DCA0202002	10507	DIA CAMA HOSPITALIZACION INMUNODEPRIMIDOS	201101	-	1.059.236	890.114	890.114	-	1.093.760
DCA0202003	10509	DIA CAMA HOSPITALIZACION RADIOTERAPIA	-	-	946.511	795.387	795.387	-	982.757
DCA0202004	10503	DIA CAMA HOSP.MEDICINA Y ESPECIALIDADES	201001	-	702.716	574.777	574.777	-	703.659
DCA0202005	10006	DIA CAMA HOSP.MEDICO QUIRURGICO	201001	-	702.716	574.777	574.777	-	703.659
DCA0202006	10101	DIA CAMA HOSPITALIZACION PEDIATRIA	201001	-	702.716	574.777	574.777	-	703.659
DCA0202007	10204	DIA CAMA HOSPITALIZACION OBSTETRICIA Y GINECOLOGIA	201401	-	702.715	574.978	574.978	-	703.659
DCA0202008	14008	DIA CAMA HOSPITALIZACION U.T.I. ADULTO	201201	-	1.172.538	914.551	914.551	-	1.172.539
DCA0202009	15008	DIA CAMA HOSP.UNIDAD DE CUIDADO CORONARIO	201201	-	1.172.538	902.874	902.874	-	1.172.539
DCA0202010	10700	DIA CAMA HOSPITALIZACION U.T.I. PEDIATRIA	201202	-	1.088.034	844.391	844.391	-	1.088.034
DCA0202011	10600	DIA CAMA HOSPITALIZACION U.T.I. NEONATOLOGIA	201203	-	875.615	668.025	668.025	-	875.616
DCA0202012	14101	DIA CAMA HOSPITALIZACION INTERMEDIO ADULTO	201301	-	987.105	791.226	791.226	-	987.105
DCA0202013	10722	DIA CAMA HOSPITALIZACION INTERMEDIO PEDIATRIA	201302	-	971.111	777.952	777.952	-	971.112
DCA0202014	10608	DIA CAMA HOSPITALIZACION INTERMEDIO CUNA	201303	-	564.162	434.452	434.452	-	564.163
DCA0202015	10601	DIA CAMA HOSPITALIZACION INTERMEDIO INCUBADORA	201303	-	654.047	501.959	501.959	-	654.047
DCA0202016	10602	DIA CAMA HOSPITALIZACION FOTOTERAPIA	201001	-	339.016	276.277	276.277	-	333.635
DCA0202018	10202	DIA CAMA ESPECIAL OBST.Y GINECOLOGIA	201301	-	1.010.699	798.901	798.901	-	1.010.699
DCA0202019	10206	DIA CAMA HOSPITALIZACION GINECO OBSTETRA(SUITE)	201401	-	1.224.685	1.013.583	1.013.583	-	1.202.566
DCA0202020	10008	DIA CAMA HOSPITALIZACION CIRUGIA SUITE	201001	-	1.026.079	853.641	853.641	-	1.009.794
DCA0202021	10001	DIA CAMA OBSERVACION	201407	319.212	290.192	233.312	233.312	290.191	290.191
DCA0204000	21019	USO DE BOX DE URGENCIA	-	32.701	29.728	29.728	29.728	25.474	25.474
DCA0204001	10023	BOX QUIMIOT. (HASTA 1 HR)	-	68.214	68.214	67.740	67.740	53.961	53.961
DCA0204002	10033	BOX QUIMIOT. (HASTA 2 HR)	-	81.679	81.679	81.111	81.111	64.612	64.612
DCA0204003	10025	BOX QUIMIOT. (HASTA 3 HR)	-	130.667	130.667	129.759	129.759	103.364	103.364
DCA0204004	10035	BOX QUIMIOT. (HASTA 4 HR)	-	132.356	132.356	131.436	131.436	104.696	104.696
DCA0204005	10027	BOX QUIMIOT. (HASTA 8 HR)	-	272.007	272.007	270.116	270.116	215.170	215.170

*Precio Isapre puede variar según lo que se encuentre en convenio con su aseguradora, en caso de que prestación no se encuentre convenida, el precio cobrado corresponderá al valor público.

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
ADC9999050	56433	INFORME HEMATO MIELOGRAMA	-	43.871	43.871	-	-	45.845	45.845
LBQ0302000	26301	ACIDO LACTICO (LACTATO)	302004	52.137	53.172	6.580	6.580	47.398	47.398
LBQ0302001	26210	LACTATO EN LCR	302004	47.539	53.172	6.580	6.580	47.540	47.540
LBQ0302002	26305	ACIDO URICO (URICEMIA)	302005	11.775	12.037	2.450	2.450	10.705	10.705
LBQ0302003	26416	AMILASA EN OTROS LIQUIDOS	308045	19.470	21.835	7.580	7.580	19.469	19.469
LBQ0302004	26311	AMILASA EN SANGRE (AMILASEMIA)	302008	21.416	21.835	3.860	3.860	19.469	19.469
LBQ0302005	54018	AMINOACIDOS EN SANGRE CUALITATIVO	302009	14.367	14.367	10.850	10.850	67.189	67.189
LBQ0302006	26315	AMONIO	302010	47.065	47.412	3.980	3.980	42.786	42.786
LBQ0302007	26319	BICARBONATO EN SANGRE	302011	31.556	31.547	1.170	1.170	28.689	28.689
LBQ0302009	26022	BILIRRUBINA RECIEN NACIDO	302012	10.680	10.223	2.500	2.500	9.709	10.020
LBQ0302010	26323	BILIRRUBINA TOTAL	302012	9.709	10.223	2.500	2.500	9.709	10.020
LBQ0302012	26011	BILIRRUBINA TOTAL Y CONJUGADA	302013	13.565	13.379	2.350	2.350	12.429	13.109
LBQ0302013	26327	CALCIO (CALCEMIA)	302015	10.667	10.211	2.240	2.240	9.698	9.698
LBQ0302014	26137	CALCIO IONICO	302081	53.076	52.755	4.020	4.020	48.251	51.699
LBQ0302015	26329	CAROTENO BASAL(CAROTINEMIA)	302017	22.767	25.493	3.570	3.570	22.767	22.767
LBQ0302016	26331	CAROTENO PRUEBA DE SOBRECARGA	302018	22.004	24.757	7.730	7.730	22.004	22.004
LBQ0302017	54170	CERULOPLASMINA	302019	12.702	11.548	5.950	5.950	11.548	11.548
LBQ0302018	54326	COBRE	302020	64.856	64.856	3.310	3.310	64.856	64.856
LBQ0302019	26229	COLINESTERASA	302021	25.198	28.841	4.800	4.800	25.199	25.199
LBQ0302020	26351	CREATININA EN SANGRE (CREATININEMIA)	302023	11.555	11.171	2.160	2.160	10.504	10.948
LBQ0302021	26450	CREATININA LIQUIDOS	308035	10.542	11.206	2.080	2.080	10.542	10.948
LBQ0302022	26353	CLEARENCE DE CREATININA	302024	31.489	31.301	4.750	4.750	28.664	30.672
LBQ0302023	26199	CK-MB (CREATINQUINASA-MB)	302025	27.003	26.075	8.560	8.560	24.548	24.548
LBQ0302024	26355	CK-TOTAL (CREANTINQUINASA)	302026	28.069	27.898	6.130	6.130	25.517	27.341
LBQ0302026	26611	TROPONINA	302027	40.568	36.879	18.320	18.320	36.879	36.879
LBQ0302027	26237	LDH EN OTROS LIQUIDOS	302030	19.916	22.060	3.860	3.860	19.915	19.915
LBQ0302028	26363	DESHIDROGENASA LACTICA TOTAL (LDH)	302030	22.194	22.060	3.860	3.860	20.175	21.616
LBQ0302029	26024	ELECTROLITOS PLASMATICOS (NA-K-CL)	302032	36.011	35.790	2.080	2.080	32.736	35.074
LBQ0302030	26021	POTASIO	302032	15.052	15.052	2.080	2.080	11.157	11.955
LBQ0302031	26031	SODIO EN SANGRE	302032	15.052	15.052	2.080	2.080	11.157	11.955
LBQ0302032	26034	CLORO EN SANGRE	302032	15.052	15.052	2.080	2.080	11.157	11.955
LBQ0302033	26174	ACTIVIDAD ENZ. CONVERTIDORA ANGIOTENSINAECA	302033	68.023	61.840	12.850	12.850	61.839	61.839
LBQ0302034	26314	PERFIL LIPIDICO	302034	64.051	63.664	10.030	10.030	58.227	62.386
LBQ0302035	26114	COLESTEROL VLDL	302034	24.927	24.927	10.030	10.030	20.651	20.651
LBQ0302036	26077	NIVELES DE FK	302035	114.207	113.514	10.080	10.080	209.316	209.316

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LBQ0302037	26350	NIVELES CICLOSPONINA POST DOSIS	302035	56.696	62.544	10.080	10.080	56.696	56.696
LBQ0302039	26050	NIVELES DE ACIDO VALPROICO	302035	63.258	62.880	10.080	10.080	57.507	61.615
LBQ0302040	26155	NIVELES DE AMIKACINA	302035	55.623	62.880	10.080	10.080	76.381	76.381
LBQ0302041	54314	NIVELES DE ANTIDEPRESIVOS	302035	81.146	81.146	10.080	10.080	81.146	81.146
LBQ0302042	54293	NIVELES DE ANTIEPILEPTICOS	302035	81.285	81.285	10.080	10.080	81.285	81.285
LBQ0302043	54313	BENZODIAZEPINAS (ORINA)	302035	85.028	85.028	10.080	10.080	83.564	83.564
LBQ0302044	26371	NIVELES DE CARBAMAZEPINA	302035	55.623	62.880	10.080	10.080	57.507	61.615
LBQ0302045	26330	NIVELES DE CICLOSPORINA	302035	55.623	62.880	10.080	10.080	55.622	55.622
LBQ0302046	54378	NIVELES DE CLONAZEPAN	302035	81.285	81.285	10.080	10.080	81.285	81.285
LBQ0302047	26882	NIVELES DE DIGOXINA	302035	55.623	62.880	10.080	10.080	57.507	61.615
LBQ0302048	54610	NIVELES DE ETANOL	302035	67.527	67.527	10.080	10.080	66.365	66.365
LBQ0302049	26044	NIVELES DE FENITOINA	302035	55.623	62.880	10.080	10.080	57.507	61.615
LBQ0302050	26040	NIVELES DE FENOBARBITAL	302035	55.623	62.880	10.080	10.080	57.507	61.615
LBQ0302051	54714	NIVELES DE FLUOXETINA	302035	85.028	85.028	10.080	10.080	83.564	83.564
LBQ0302052	54105	NIVELES DE GENTAMICINA	302035	81.951	81.951	10.080	10.080	81.950	81.950
LBQ0302053	54463	NIVELES DE LAMOTRIGINA	302035	85.028	85.028	10.080	10.080	83.564	83.564
LBQ0302054	54179	NIVELES DE MERCURIO EN SANGRE	302035	129.736	129.734	10.080	10.080	127.502	127.502
LBQ0302055	26492	NIVELES DE METHOTREXATO	302035	120.297	120.296	10.080	10.080	118.227	118.227
LBQ0302056	54649	NIVELES DE OXCARBAZEPINA	302035	85.028	85.028	10.080	10.080	83.564	83.564
LBQ0302057	26078	NIVELES DE PARACETAMOL	302035	55.623	62.880	10.080	10.080	57.507	61.615
LBQ0302058	54106	NIVELES DE PENTOTAL	302035	85.028	85.028	10.080	10.080	83.564	83.564
LBQ0302059	26046	NIVELES DE PRIMIDONA	302035	55.623	62.880	10.080	10.080	57.507	61.615
LBQ0302060	26173	NIVELES DE RAPAMICINA	302035	57.372	57.372	10.080	10.080	69.831	69.831
LBQ0302061	26318	NIVELES DE SALICILATOS (ACIDO ACETIL SALICILICO)	302035	27.577	27.577	10.080	10.080	81.630	81.630
LBQ0302062	26042	NIVELES DE TEOFILINA (AMINOFILINA)	302035	55.623	62.880	10.080	10.080	55.622	55.622
LBQ0302063	26153	NIVELES DE VANCOMICINA	302035	63.258	62.880	10.080	10.080	57.507	61.615
LBQ0302064	59225	PKU FENILALANINA	302082	33.635	33.432	13.820	13.820	30.795	32.761
LBQ0302065	26387	FOSFATASAS ALCALINAS (ALP)	302040	19.784	19.661	2.060	2.060	17.985	19.269
LBQ0302066	26391	FOSFORO (FOSFATOS) (P) (FOSFEMIA)	302042	11.414	11.035	2.960	2.960	10.376	10.815
LBQ0302067	26393	GAMMA GLUTAMILTRANSPEPTIDASA (GGT)	302045	19.326	19.209	3.620	3.620	17.569	18.825
LBQ0302068	26230	GASES SANGRE	302046	50.400	56.618	6.320	6.320	50.400	50.400
LBQ0302069	26377	GASES ARTERIALES	302046	56.961	56.618	6.320	6.320	51.783	55.481
LBQ0302070	26379	GASES DE BOMBA (CEC)	302046	50.400	56.618	6.320	6.320	50.400	50.400
LBQ0302071	26009	GASES VENOSOS	302046	56.961	56.618	6.320	6.320	51.783	55.481
LBQ0302072	26384	GASES VENOSOS CENTRALES	302046	50.400	56.618	6.320	6.320	51.783	55.481

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LBQ0302073	26385	GASES VENOSOS MIXTOS	302046	50.400	50.400	6.320	6.320	50.400	50.400
LBQ0302074	26382	GASES VENOSOS PERIFERICOS	302046	50.400	56.618	6.320	6.320	51.783	55.481
LBQ0302075	26380	GASES BULBO YUGULAR	302046	50.400	56.573	6.320	6.320	50.400	50.400
LBQ0302076	26310	PH EN SANGRE Y CO2 TOTAL	302046	50.137	56.618	6.320	6.320	50.137	50.137
LBQ0302077	26399	GLUCOSA (GLICEMIA)	302047	6.992	6.449	2.020	2.020	6.358	6.358
LBQ0302078	14041	GLUCOSA (GLICEMIA) (REFLOLUX)	302047	6.357	6.525	2.020	2.020	6.358	6.358
LBQ0302079	26194	GLUCOSA CAPILAR	302047	6.992	5.698	2.020	2.020	6.358	6.358
LBQ0302082	26326	GLICEMIA POST PRANDIAL	302047	6.357	6.449	2.020	2.020	6.358	6.358
LBQ0302083	26205	GLUCOSA (TEST HOMA)	302047	8.369	8.520	2.020	2.020	8.370	8.370
LBQ0302084	26018	GLUCOSA (LIQUIDOS)	308015	6.538	6.624	1.180	1.180	6.539	6.539
LBQ0302086	26029	GLICEMIA POST CARGA 50 GRS.	302047	6.357	6.449	2.020	2.020	6.358	6.358
LBQ0302087	26102	GLUCOSA POST CARGA	302047	6.357	6.449	2.020	2.020	6.358	6.358
LBQ0302088	26400	GLUCOSA, CURVA DE TOLERANCIA, 3 MUESTRAS	302048	45.840	46.146	9.380	9.380	41.673	41.673
LBQ0302089	26052	GLUCOSA, CURVA DE TOLERANCIA, 5 MUESTRAS	302048	50.325	50.325	9.380	9.380	43.394	43.394
LBQ0302090	26105	GLUCOSA, CURVA DE TOLERANCIA, 2 MUESTRAS	302048	31.868	34.253	9.380	9.380	31.327	33.564
LBQ0302091	26033	GLUCOSA, CURVA DE TOLERANCIA, 4 MUESTRAS	302048	41.280	46.146	9.380	9.380	42.204	45.218
LBQ0302092	26118	GLUCOSA, CURVA DE TOLERANCIA, 6 MUESTRAS	302048	59.082	59.082	9.380	9.380	50.918	50.918
LBQ0302093	26054	GLUCOSA, CURVA DE TOLERANCIA, 9 MUESTRAS	302048	64.916	74.725	9.380	9.380	68.345	73.226
LBQ0302094	26075	CURVA TOLERANCIA GLUCOSA PROLONG(8M)	302048	57.665	66.040	9.380	9.380	60.402	64.717
LBQ0302095	26020	ADENOSINDEAMINASA (ADA) EN SANGRE U OTROFLUIDO BI	302050	41.458	41.088	8.580	8.580	37.983	40.266
LBQ0302096	26413	LIPASA	302053	39.900	39.592	4.270	4.270	36.551	38.798
LBQ0302097	26093	LIPASA EN LIQUIDOS	308046	36.399	39.592	4.990	4.990	36.685	38.798
LBQ0302098	26419	LITIO.LITEMIA	302055	21.791	21.658	4.700	4.700	19.811	21.226
LBQ0302099	26421	MAGNESIA (MAGNESEMIA)	302056	29.197	29.019	5.140	5.140	26.543	28.439
LBQ0302100	26434	NITROGENO UREICO EN SANGRE (UREA)	302057	7.659	7.614	2.130	2.130	6.963	7.460
LBQ0302101	26441	PROTEINAS FRACCIONADAS ALBUMINA/GLOBULIN	-	10.019	9.950	-	-	7.804	8.157
LBQ0302102	26216	ALBUMINA EN OTROS LIQUIDOS	308051	9.654	10.177	2.460	2.460	9.655	9.655
LBQ0302103	26037	ALBUMINA EN SANGRE (ALBUMINEMIA)	302101	10.620	10.177	2.370	2.370	9.655	9.972
LBQ0302104	26443	PROTEINAS TOTALES	302100	10.620	10.177	2.370	2.370	9.655	9.972
LBQ0302105	26238	PROTEINAS TOTALES EN OTROS LIQUIDOS	308050	9.654	10.177	2.460	2.460	9.655	9.655
LBQ0302106	26447	TRANSAMINASA GOT/AST (OXALACETICA)	302063	19.621	19.502	2.990	2.990	17.836	19.111
LBQ0302107	26446	TRANSAMINASA GPT/ALT (PIRUVICA)	302063	19.621	19.502	2.990	2.990	17.836	19.111
LBQ0302108	26449	TRIGLICERIDOS	302064	19.268	19.152	2.850	2.850	17.518	18.770
LBQ0302109	54725	25 OH VITAMINA D	302078	98.558	89.597	27.170	27.170	89.599	89.599
LBQ0302110	26145	XILOSA PRUEBA DE ABSORCION	302066	53.778	60.685	5.730	5.730	53.779	53.779

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LBQ0302111	26339	COLESTEROL TOTAL	302067	9.471	10.010	2.190	2.190	8.610	8.610
LBQ0302113	26343	COLESTEROL H.D.L.	302068	19.786	19.666	3.250	3.250	17.987	19.272
LBQ0302114	26312	PERFIL BIOQUIMICO (INCLUYE 12 EXAMENES)	302075	39.014	39.815	14.080	14.080	35.467	35.467
LBQ0302115	26058	PANEL QUIMICA GENERAL (PICCOLO)	302075	70.001	70.001	14.080	14.080	68.656	68.656
LBQ0302116	26224	PRUEBAS HEPATICAS	302076	58.924	66.648	16.500	16.500	53.567	55.177
LBQ0302118	26247	SCREENING DE IGE ESPECIFICA	-	117.622	141.690	-	-	112.688	120.737
LBQ0302120	26860	BNP POCT I-STAT	303055	139.323	139.323	53.840	53.840	136.596	136.596
LBQ0302121	26051	CALPROTECTINA	-	66.406	60.368	-	-	51.730	52.214
LBQ0302122	54703	CARNITINA TOTAL Y LIBRE	-	140.610	140.610	-	-	198.254	198.254
LBQ0302123	26211	POCT CK-MB	302025	76.417	76.417	8.560	8.560	58.583	62.768
LBQ0302124	26142	COLESTEROL LDL	302068	24.094	24.670	3.250	3.250	20.141	23.764
LBQ0302125	54643	CRISTALES DE CHARCOT LEYDEN	-	26.350	26.348	-	-	22.578	22.791
LBQ0302126	54431	AMINOACIDOS ORINA (CUANTITATIVO)	309007	153.925	155.426	9.410	9.410	149.717	149.717
LBQ0302127	54430	CUANTIFICACION DE AMINOACIDOS EN SANGRE	302009	153.667	155.425	10.850	10.850	149.715	149.715
LBQ0302128	26147	CYSTATINA C	-	34.719	10.509	-	-	31.564	31.564
LBQ0302129	54551	FOSFATASAS ACIDAS TOTALES	-	39.731	39.731	-	-	34.045	34.362
LBQ0302133	54071	GASTRINA	303012	70.236	70.236	12.100	12.100	69.983	69.983
LBQ0302134	54520	DESHIDROGENASA GLUCOSA-6-FOSFATO EN ERITROCITOS	301017	71.075	71.075	7.710	7.710	54.393	58.278
LBQ0302135	54072	HAPTOGLOBINA CUANTITATIVA	301035	64.870	64.870	7.680	7.680	54.687	54.687
LBQ0302136	54087	INHIBIDOR C1 FUNCIONAL	305021	48.532	48.531	9.470	9.470	78.753	78.753
LBQ0302137	26202	INSULINA CURVA 5 HORAS (8M)	303031	359.860	359.860	22.260	22.260	275.882	295.588
LBQ0302138	26201	INSULINA, CURVA DE 9 MUESTRAS	303031	395.278	395.278	22.260	22.260	303.037	324.682
LBQ0302139	54093	ISOENZIMAS DE FOSFATASA ALCALINA	302039	205.321	205.321	10.210	10.210	157.406	168.649
LBQ0302140	54094	ISOENZIMAS DE L.D.H.	302031	54.819	54.819	10.590	10.590	60.812	60.812
LBQ0302141	54227	METALOPROTEINASA	-	196.683	196.683	-	-	246.340	246.340
LBQ0302142	26196	MIOGLOBINA	-	72.834	84.039	-	-	141.796	141.796
LBQ0302143	26534	MIOGLOBINA EN ORINA	-	38.422	38.422	-	-	32.923	33.232
LBQ0302144	26342	PEPTIDO C	303052	96.073	58.646	45.500	45.500	87.340	87.340
LBQ0302145	54302	PEPTIDO C (CURVA 5 M)	-	151.495	151.495	-	-	122.297	131.033
LBQ0302146	26195	PERFIL MIOCARDICO	-	151.200	151.200	-	-	122.297	131.033
LBQ0302147	26340	PERFIL RENAL	-	151.200	151.200	-	-	122.297	131.033
LBQ0302148	54113	PERFIL TOXICOLOGICO (SANGRE U ORINA)	-	418.544	418.544	-	-	419.853	419.853
LBQ0302149	54616	PIRUVATO(ACIDO PIRUVICO)	-	29.474	29.473	-	-	100.730	100.730
LBQ0302150	54529	PLOMO	-	93.475	93.475	-	-	80.098	80.850
LBQ0302151	26151	RELACION MICROALBUMINARIA/CREATININURIA	-	24.698	25.891	-	-	21.347	22.390

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LBQ0302152	26038	SCREENING NEONATAL AMPLIADO	-	263.771	125.445	-	-	239.792	239.792
LBQ0302153	54960	SECRECION PLAQUETARIA	-	177.079	177.078	-	-	312.452	312.452
LBQ0302154	54724	SEROTONINA INTRAPLAQUETARIA	-	171.328	84.912	-	-	155.753	155.753
LBQ0302155	54130	SOMATOMEDINA -C	303047	31.966	26.788	22.020	22.020	29.060	29.060
LBQ0302156	26103	TEST DE GLUCK	-	93.222	112.973	-	-	89.850	96.267
LBQ0302157	26262	TEST DE HOMA (GLUCOSA-INSULINA)	-	69.827	71.598	-	-	59.041	61.926
LBQ0302158	26225	TEST DE NICOTINA	-	71.276	84.257	-	-	69.481	72.877
LBQ0302159	26535	TRIPTASA	-	78.204	53.876	-	-	71.095	71.095
LBQ0302160	54449	VISCOSIDAD DEL SUERO	-	19.216	19.217	-	-	32.764	32.764
LBQ0302161	26524	VITAMINA B6	-	110.607	110.607	-	-	145.295	145.295
LBQ0302162	54005	ACIDO 5 HIDROXIINDOLACETICO CUANTITATIVO	309005	16.409	16.410	8.850	8.850	16.374	16.374
LBQ0302164	26008	ARSENICO EN SANGRE	-	152.932	174.744	-	-	141.970	148.908
LBQ0302165	54350	ARSENICO EN UNAS O PELO	-	110.095	110.095	-	-	94.341	95.221
LBQ0302166	54188	BANDAS OLIGOCLONALES EN LCR	308020	191.381	191.381	42.100	42.100	190.971	190.971
LBQ0302167	26107	HOMOCISTEINA	302086	77.858	78.406	60.620	60.620	68.216	68.216
LBQ0302168	26098	QUILOMICRONES	-	11.796	11.796	-	-	11.370	11.925
LBQ0302170	54338	ZINC	-	24.996	22.725	-	-	19.473	19.656
LBQ0302171	54552	FRACCION PROSTATICA DE FOSFATASAS ACIDAS	-	37.784	37.783	-	-	32.376	32.679
LBQ0302172	26117	INSULINA POST CARGA	303017	62.069	62.069	8.260	8.260	61.934	61.934
LBQ0302173	26164	PANEL ANTICUERPOS DIABETES (GAD, ICA,IAA,IA2)	-	118.916	118.912	-	-	101.895	102.853
LBQ0302174	26092	PROTEINA CUANTITATIVA	309028	11.137	11.137	2.880	2.880	9.582	9.582
LBQ0302176	26132	TEST DE CLORURO FERRICO	-	12.831	12.831	-	-	12.167	13.036
LBQ0302178	26097	CALCIO EN OTROS LIQUIDOS	302015	8.807	9.520	2.240	2.240	8.808	9.330
LBQ0302179	26493	NIVELES PLASMATICOS DE LEVETIRACETAM	302035	82.403	82.403	10.080	10.080	63.173	67.686
LBQ0302180	26494	TEST DIABETES PREDICT	-	410.161	410.163	-	-	326.212	349.514
LBQ0302181	26495	TEST PREDICT RESISTENCIA A LA INSULINA	-	395.719	395.720	-	-	314.726	337.208
LBQ0302182	26378	GASES OXIGENADOR DE MEMBRANA	302046	50.137	50.137	6.320	6.320	50.137	50.137
LBQ0302183	26180	NIVELES PLASMATICOS DE POSACONAZOL	302035	55.623	55.623	10.080	10.080	55.622	55.622
LBQ0302184	26190	NIVELES PLASMATICOS DE VORICONAZOL	302035	55.623	55.623	10.080	10.080	55.622	55.622
LBQ0302185	26894	METABOLITOS DE AZATIOPRINA	-	53.111	53.111	-	-	169.737	169.737
LBQ0302186	54116	HEMAGLUTINION TREPONEMA PALLIDUM	-	42.587	311.208	-	-	53.063	53.063
LBQ0302187	26763	INTERLEUCINA-6 (IL-6)	0	92.725	92.725	-	-	79.456	79.456
LBQ0302188	26001	PIGF (FACTOR PRO-ANGIOGENICO)	-	170.617	75.184	-	-	155.107	155.107
LBQ0302189	26002	sFlt-1 (FACTOR ANTI-ANGIOGENICO)	-	259.068	75.184	-	-	235.516	235.516
LBQ0302190	26072	NIVELES MPA (ACIDO MICOFENOLICO)	-	38.351	38.351	-	-	241.814	241.814

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LBQ0302191	26073	CURVA NIVELES MPA (ACIDO MICOFENOLICO)	-	140.621	140.621	-	-	107.584	115.269
LBQ0302195	26280	ACTIVIDAD ENZIMA TIOPURINA METILTRANSFERASA (TPMT)	302095	194.701	68.953	-	-	183.019	183.019
LBQ0302196	64137	ADENOSINDEAMINASA (ADA) EN LIQUIDO ASCITICO	-	76.231	76.231	-	-	-	-
LBQ0302198	26281	PERFIL AMINOACIDOS Y ACILCARNITINAS	302098	112.163	112.163	-	-	149.493	149.493
LBQ0302235	26069	NIVELES DE MEROPENEM	302035	47.759	47.759	10.080	10.080	52.356	52.356
LBQ0302335	26071	NIVELES DE PIPERACILINA / TAZOBACTAM	302035	40.909	40.909	10.080	10.080	45.995	45.995
LBQ0302947	26090	ACIDO METILMALONICO EN ORINA	-	56.255	56.255	-	-	77.252	77.252
LBQ0302948	26094	ACIDO OROTICO	-	203.733	203.733	-	-	155.869	167.002
LBQ0302949	26095	CULTIVO POLIOVIRUS/PARALISIS FLACIDA	-	31.656	31.656	-	-	24.219	25.949
LBQ0302950	26108	ACANTHAMOEBA O AMEBAS DE VIDA LIBRE	-	29.920	29.920	-	-	22.891	24.526
LBQ0302951	26123	SEROLOGIA HAEMOPHILUS INFLUENZAE	-	59.295	59.295	-	-	45.365	48.606
LBQ0302952	24017	ESTUDIO MOLECULAR DE PCR POR TRANSLOCACIONES (X CADA TRANSLOCACION)	-	332.601	302.365	-	-	231.329	247.852
LBQ0302953	24023	HTLV POR PCR	-	128.025	128.025	-	-	186.410	186.410
LBQ0302954	26135	BETA 2 TRANSFERRINA: LCR Y OTROS FLUIDOSCORPORALES	-	258.472	258.472	-	-	197.747	211.871
LBQ0302955	26148	DIAGNÓSTICO DE ACONDROPLASIA E HIPOCONDROPLASIA	-	289.607	289.607	-	-	357.139	357.139
LBQ0302956	26149	EVALUACION METABOLICA LITIASIS URINARIA	-	315.371	315.371	-	-	241.280	258.513
LBQ0302957	26152	SULFATO (SOLO ORINA)	-	31.108	31.108	-	-	46.353	46.353
LBQ0302958	26154	CISTINURIA	-	20.843	22.332	-	-	40.853	40.853
LBQ0302959	24027	HEPATITIS C VIRUS, GENOTIPIFICACION	-	285.717	285.717	-	-	218.591	234.205
LBQ0302960	26165	EVEROLIMUS/CERTICAN, MONITOREO TERAPEUTICO	-	85.183	52.618	-	-	77.438	77.438
LBQ0302961	24029	VIRUS JC POR PCR	-	108.502	108.502	-	-	158.385	158.385
LBQ0302962	26169	MALABSOCION DE LACTOSA, ESTUDIO GENETICO	-	201.615	148.073	-	-	183.285	183.285
LBQ0302963	24039	ESTUDIO GENETICO FACTOR XII MUTACION C46T	308050	200.542	200.542	-	-	149.740	160.436
LBQ0302964	26170	SINDROME DE MELAS Y MERRF, ESTUDIO GENETICO	-	149.765	149.765	-	-	114.579	122.764
LBQ0302965	26171	SIROLIMUS (SIROTAN) NIVELES SANGUINEOS	-	57.188	57.188	-	-	84.043	84.043
LBQ0302966	26172	ESTUDIO DE RESISTENCIA GANCICLOVIR	-	265.474	265.474	-	-	203.104	217.612
LBQ0302967	26175	SINDROME DE CHARCOT-MARIE-TOOTH	-	177.782	177.782	-	-	219.779	219.779
LBQ0302968	26176	FIBROSIS QUISTICA ESTUFIO GENETICO 50 MUTACIONES	-	490.274	490.274	-	-	375.092	401.883
LBQ0302969	26178	AC ANTI AQUAPORINA-4 (NMO Y ANTI MOG)	-	213.991	157.234	-	-	194.536	194.536
LBQ0302970	26179	PANEL ENCEFALITIS AUTOINMUNE (LCR)	-	360.357	360.357	-	-	444.045	444.045
LBQ0302971	26181	PANEL ENCEFALITIS AUTOINMUNE EN SUERO YLCR (DERIVADO NACIONAL)	-	720.713	720.713	-	-	886.686	886.686
LBQ0302972	26182	PANEL ENCEFALITIS AUTOINMUNE NO MNDAR (SOLO SUERO)	-	238.914	238.914	-	-	294.871	294.871
LBQ0302973	26183	AC. ANTI-RECEPTOR FOSFOLIPASA A2	-	59.932	59.932	-	-	75.016	75.016
LBQ0302974	26184	AC.AMINOLE.-PORFOBILINOGENO	-	120.524	88.059	-	-	109.567	109.567
LBQ0302975	26185	ANTICUERPOS ANTI-ADALIMUMAB	-	137.889	137.889	-	-	105.494	113.029

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LBQ0302976	26186	AC. ANTI-INFLIXIMAB	-	137.889	137.889	-	-	170.775	170.775
LBQ0302977	26187	CUANTIFICACION DE ADALIMUMAB	-	150.596	110.314	-	-	136.905	136.905
LBQ0302978	26188	CUANTIFICACION INFLIXIMAB	-	150.596	110.314	-	-	136.905	136.905
LBQ0302979	26189	RECEPTOR SOLUBLE INTERLEUKINA-2 (CD25)	-	257.426	189.379	-	-	234.024	234.024
LBQ0302980	26191	ACIDOS BILIARES	-	48.235	48.235	-	-	60.651	60.651
LBQ0302981	26192	LINFOCITOS B DE MEMORIA	-	158.875	158.875	-	-	196.553	196.553
LBQ0302982	26193	EMIGRANTES TIMICOS RECIENTES	-	156.746	156.746	-	-	119.920	128.485
LBQ0302983	26198	ESTALLIDO RESPIRATORIO	-	144.804	144.804	-	-	110.784	118.698
LBQ0302984	26208	LINFOCITOS T DE MEMORIA	-	239.517	239.517	-	-	183.246	196.335
LBQ0302985	26209	LINFOPROLIFERACION DE LINFOCITOS T CON PHA	-	316.351	316.351	-	-	389.990	389.990
LBQ0302986	26212	CTX SERICO / TELOPEPTIDO	-	108.850	67.506	-	-	98.954	98.954
LBQ0302987	26226	ANTICUERPOS ANTI-HMGCR83-HIDROXI-3-METILGLUTARIL-COENZIMA A REDUCTASA	308050	128.151	128.151	-	-	128.814	128.814
LBQ0302988	26270	ANTICUERPOS ANTI-CELULAS PARIETALES Y ANTI-FACTOR INTRINSECO	-	179.379	111.875	-	-	163.072	163.072
LBQ0302989	24043	PCR UNIVERSAL IDENTIFICACION BACTERIAS	-	173.886	173.886	-	-	214.993	214.993
LBQ0302990	26271	AC. ANTI-PROTEÍNA P RIBOSOMAL	-	105.371	105.371	-	-	153.674	153.674
LBQ0302991	26272	AC. ANTI-NEURONALES PARANEOPLASICOS	-	341.877	251.880	-	-	310.797	310.797
LBQ0302992	26273	AQUAPORIN-4 IGG FACS	-	128.699	128.699	-	-	159.485	159.485
LBQ0302993	26274	HIPERPLASIA SUPRARRENAL CONGENITA POR DEFICIT DE 21-HIDROXILASA (GEN CYP21A2)	-	365.904	365.904	-	-	450.856	450.856
LBQ0302994	26275	SINDROME DE GILBERT, ESTUDIO GENETICO-MOLECULAR GEN UGT1A1	-	109.810	109.810	-	-	136.286	136.286
LBQ0302995	26276	INMUNOFENOTIPO DE LINFOCITOS T REGULADORES	-	164.585	164.585	-	-	125.919	134.913
LBQ0302996	26277	HIDROXICLOROQUINA POR HPLC	-	52.904	52.904	-	-	40.475	43.366
LBQ0302997	26278	AC. ANTI-MITOCONDRIALES (AMA-M2)	-	71.289	71.289	-	-	54.541	58.436
LBQ0302998	26279	NIVELES DE ETOSUXIMIDA	-	32.445	29.495	-	-	22.566	24.178
LBQ0303014	26612	BETA-GCH POCT I-STAT	303014	52.505	52.505	8.670	8.670	52.505	52.505
LBQ0303035	26282	CORTISOL LIBRE URINARIO	303035	12.345	12.345	-	-	9.282	9.946
LBQ0303054	26283	INHIBINA B	303054	72.517	72.517	-	-	134.758	134.758
LBQ0303114	26284	GONADOTROFINA CORIONICA TOTAL (THCG) EN OTROS FLUIDOS	303014	11.810	11.810	-	-	65.114	65.114
LBQ0303153	26285	CALCITONINA	303053	128.776	62.905	46.160	46.160	117.069	117.069
LBQ0304008	26286	GEN FMR1/ SINDROME X -FRAGIL	304008	359.265	359.265	-	-	268.255	287.416
LBQ0304010	26287	SINDROME PRADER/WILLY Y ANGELMAN/CROMOSOMA 15	304010	215.112	215.112	-	-	160.620	172.093
LBQ0304012	26288	TIPIFICACION HLA-DQ2 Y HLA-DQ8	304012	391.460	216.819	-	-	355.873	355.873
LBQ0304013	26289	TIPIFICACION HLA B-5701	304013	382.602	382.602	-	-	458.070	458.070
LBQ0305003	26290	ALFA FETO PROTEINA EN OTROS FLUIDOS	305003	11.434	11.434	-	-	8.538	9.148
LBQ0305012	26291	COMPLEMENTO C1Q	305012	31.152	31.152	-	-	23.423	25.096
LBQ0305028	26294	INMUNOGLOBULINA IGD (CUANTIFICACION)	305028	73.696	73.696	-	-	78.504	78.504

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LBQ0305098	26295	CROMOGRANINA A, POR ELISA	305098	67.174	67.174	49.300	49.300	124.908	124.908
LBQ0305116	26296	HLA-AB CLASE I (UC)	305116	419.191	419.191	-	-	501.900	501.900
LBQ0305117	26297	HLA-ABDR TIPIFICACION (Biología Molecular)	305117	423.492	423.492	-	-	925.071	925.071
LBQ0305121	26298	HLA-DQ TIPIFICACION	305121	236.671	236.671	-	-	325.308	325.308
LBQ0305122	26299	TIPIFICACION HLA - DR (CLASE II)	305122	317.711	317.711	-	-	329.670	329.670
LBQ0306034	26303	CLAMIDIA PNEUMONIAE IgM	306034	205.006	205.006	-	-	153.073	164.007
LBQ0306088	24051	PCR CUANTITATIVO PARA VIRUS BK	306088	111.173	111.173	-	-	264.718	264.718
LBQ0309010	26910	CREATININA CUANTITATIVA EN ORINA	309010	9.776	9.776	2.500	2.500	9.396	9.396
LBQ0309013	26913	Microalbuminuria orina 24 horas	309013	13.915	13.915	4.580	4.580	13.376	13.376
LBQ0309019	26306	MUCOPOLISACARIDOS	309019	177.593	177.593	-	-	132.604	142.076
LBQ5999995	54995	QUIMERISMO CUANTITATIVO	-	466.271	228.231	-	-	423.882	423.882
LBQ5999996	54996	QUIMERISMO RECEPTOR	-	112.786	120.842	-	-	112.786	120.842
LBQ5999997	54997	QUIMERISMO RECEPTOR + DONANTE	-	112.786	120.842	-	-	112.786	120.842
LBQ5999998	54998	QUIMERISMO PRE-TRASPLANTE	-	135.000	135.000	-	-	124.146	124.146
LES9999001	17605	THYROGEN	-	2.049.645	2.049.646	-	-	1.562.779	1.562.779
LES9999002	24410	CRIOMANTENCION SANGRE DE CORDON	-	76.074	76.510	-	-	65.188	66.175
LGE0304000	33014	CARIOGRAMA SANGRE	304002	340.530	326.907	107.180	107.180	662.143	662.143
LGE0304001	33022	FISH CROMOSOMA 17 (SMITH - MAGENIS),	304002	323.402	323.402	107.180	107.180	323.402	323.402
LGE0304002	33154	FISH PARA CROMOSOMA 13	304002	301.635	301.635	107.180	107.180	301.636	301.636
LGE0304003	33159	FISH PARA CROMOSOMA 15	304002	301.635	301.635	107.180	107.180	301.636	301.636
LGE0304004	33155	FISH PARA CROMOSOMA 18	304002	331.799	301.635	107.180	107.180	301.636	301.636
LGE0304005	33156	FISH PARA CROMOSOMA 21	304002	331.799	301.635	107.180	107.180	301.636	301.636
LGE0304006	33160	FISH PARA CROMOSOMA 22	304002	301.635	301.635	107.180	107.180	301.636	301.636
LGE0304007	33180	FISH PARA CROMOSOMA 7 (SD. DE WILLIAMS)	304002	301.635	301.635	107.180	107.180	301.636	301.636
LGE0304008	33157	FISH CROMOSOMA X	304006	301.635	301.635	140.610	140.610	301.635	301.635
LGE0304009	33158	FISCH CROMOSOMA Y	304006	301.635	301.635	140.610	140.610	301.635	301.635
LGE0304010	33152	FISH PARA SINDROME DE DIGEORGE, VCF O EL22Q	304002	301.635	301.635	107.180	107.180	301.636	301.636
LGE0304011	33017	CARIOG.VELLOS. CORIALES. EMBRION MUERTO	304003	668.572	444.801	98.100	98.100	648.312	648.312
LGE0304012	33015	CARIOTIPO VELLOSIDADES CORIALES	304003	668.572	444.801	98.100	98.100	648.312	648.312
LGE0304013	33010	CARIOTIPO LIQUIDO AMNIOTICO	304003	419.461	444.801	98.100	98.100	419.461	435.886
LGE0304014	54614	HEMOCROMATOSIS ESTUDIO GENETICO MOLECULAR	-	165.365	150.332	-	-	128.819	130.027
LGE0304015	16901	AN. COMPLETO APC (SECUENCIACION Y DELECIONES/DUPLICACIONES)	-	1.321.857	1.321.856	-	-	1.132.698	1.143.297
LGE0304016	16903	AN. COMPLETO APC (SSCP Y DELECIONES/DUPLICACIONES)	-	889.815	889.817	-	-	762.483	769.619
LGE0304017	16902	AN. COMPLETO MLH1 Y MSH2 (SECUENCIACIONY DELECIONES/DUPLIC)	-	1.247.083	1.247.084	-	-	1.068.626	1.078.626
LGE0304018	16904	AN. COMPLETO MLH1 Y MSH2 (SSCP Y DELECIONES Y DUPLICACIONES)	-	800.232	800.229	-	-	685.715	692.134

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LGE0304019	16905	AN. MOLECULAR DIRIGIDO (1 EXON) / DIAGNOSTICO MOLECULAR	-	114.521	104.110	-	-	89.211	90.050
LGE0304020	16908	ANALISIS DE INESTABILIDAD MICROSATELITAL(MSI)	304008	284.598	284.598	209.350	209.350	401.820	401.820
LGE0304025	33011	FISH PARA MIELOMA	304015	1.787.927	1.787.927	-	-	1.510.747	1.546.413
LGE0304027	16936	DIAGNOSTICO MOLECULAR SECUENCIACION MASICA (CANCER HERED.)	-	346.037	346.037	-	-	296.519	299.293
LGE0304028	33184	FISH TRANSLOCACION T(4;14)(FGFR3;IGH)	-	319.332	319.331	-	-	273.634	276.197
LGE0304029	33185	SEPARACION Y PURIFICACION DE CELULAS MONONUCLEADAS	-	91.936	91.936	-	-	84.784	84.784
LGE0304030	33186	FISH DELECCION TP53 (CROMOSOMA 17P13.1)	-	319.332	319.331	-	-	273.634	276.197
LGE0304031	33187	FISH TRANSLOCACION T(14;16)(IGH;MAF)	-	337.755	337.755	-	-	289.422	292.132
LGE0304032	33188	FISH AMPLIFICACION/DELECCION CROMOSOMA 1(1P32/1Q21)	-	319.332	319.331	-	-	273.634	276.197
LGE0304033	33145	MLPA ESTUDIO GENETICO MOLECULAR (A.M. GENES SMN1 Y SMN2)	304010	294.066	294.066	127.980	127.980	294.065	294.065
LGE0304034	33146	MLPA ESTUDIO GENETICO MOLECULAR (S. PRADER WILL Y ANGELMAN)	304010	294.066	294.066	127.980	127.980	294.065	294.065
LGE0304035	76975	SECUENCIACION PANEL MIELOIDE	-	1.554.510	1.554.510	-	-	-	-
LGE0504000	33144	CARIOTIPO ONCOLOGICO	304002	340.530	326.907	107.180	107.180	662.143	662.143
LHE0301000	26119	ACIDO FOLICO EN SUERO	301002	49.654	49.654	8.080	8.080	36.805	39.434
LHE0301001	26111	ACIDO FOLICO O FOLATOS (SANGRE Y SUERO)	301002	81.829	85.391	8.080	8.080	74.390	74.390
LHE0301002	58604	ADENOGRAMA, MIELOGRAMA C/U	301003	70.706	82.428	13.340	13.340	70.706	70.706
LHE0301005	54010	AGREGACION PLAQUETARIA	301006	82.737	82.737	7.810	7.810	82.737	82.737
LHE0301006	58716	ANTICOAGULANTE LUPICO (COAGULACION)	301007	56.179	55.837	8.450	8.450	51.071	54.720
LHE0301007	54022	ANTITROMBINA III	301008	41.351	41.103	8.450	8.450	37.592	40.277
LHE0301008	28001	COOMBS DIRECTO.TEST DE	301014	15.735	14.305	2.260	2.260	14.305	14.305
LHE0301010	58508	FIBRINOGENO FACTOR I	301027	25.077	24.928	8.100	8.100	22.798	24.427
LHE0301011	58642	FACTOR V(LABIL)	301024	50.047	56.287	3.620	3.620	51.481	55.158
LHE0301012	54062	CUANTIFICACION FACTOR VIII	301025	65.388	59.444	8.160	8.160	66.522	66.522
LHE0301013	58025	FACTOR ANTI X ACTIVADO (NIVELES DE HEPARINA)	301049	65.482	65.087	9.380	9.380	59.529	63.781
LHE0301014	54758	FACTORES DE COAGULACION (CUANTIF) C/U	301025	52.847	52.847	8.160	8.160	59.524	59.524
LHE0301015	26162	FERRITINA	301026	77.930	82.567	9.700	9.700	70.845	70.845
LHE0301016	26109	DIMERO D	301095	92.320	108.286	19.310	19.310	98.772	105.846
LHE0301017	26019	FERREMIA. FIERRO SERICO	301028	29.447	29.270	3.420	3.420	26.770	28.683
LHE0301018	26138	FERREMIA CAPACIDAD DE FIJACION DE FE % SATURACION	301030	54.747	53.943	8.400	8.400	49.769	49.769
LHE0301020	28093	GRUPO SANGUINEO RECEN NACIDO	301034	22.596	20.542	4.030	4.030	20.541	20.541
LHE0301021	28005	GRUPOS SANGUINEOS ABO Y RH	301034	22.596	20.542	4.030	4.030	20.541	20.541
LHE0301023	58513	HEMATOCRITO EN LIQUIDO	301036	8.274	8.877	1.250	1.250	8.295	8.702
LHE0301024	58501	HEMATOCRITO (HTO)	301036	9.102	8.274	1.250	1.250	8.295	8.702
LHE0301026	58707	HEMOGLOBINA EN LIQUIDO	301038	9.476	10.388	1.250	1.250	9.476	9.476
LHE0301027	58502	HEMOGLOBINA EN SANGRE TOTAL (HB)	301038	10.451	10.388	1.250	1.250	9.553	10.179

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LHE0301028	54952	HEMOGLOBINA FETAL CUANTITATIVA	301040	58.236	58.236	7.820	7.820	63.175	63.175
LHE0301029	26087	HEMOGLOBINA GLICOSILADA	301041	38.470	38.237	7.300	7.300	34.973	37.471
LHE0301030	26088	HEMOGLOBINA GLICOSILADA CAPILAR	301041	10.006	10.006	7.300	7.300	9.640	9.640
LHE0301031	54304	HEMOGLOBINA PLASMÁTICA	301042	12.476	12.476	1.650	1.650	13.553	13.553
LHE0301032	54400	ELECTROFORESIS DE HEMOGLOBINA	301044	76.945	76.945	8.540	8.540	76.946	76.946
LHE0301033	58500	HEMOGRAMA Y VHS	301045	31.128	31.863	4.980	4.980	28.298	28.298
LHE0301034	58617	HEMOGRAMA	301045	32.056	31.863	4.980	4.980	29.142	31.223
LHE0301035	54075	HEMOSIDERINA MEDULAR	301048	11.267	11.267	1.970	1.970	11.267	11.267
LHE0301038	26081	METAHEMOGLOBINA	301054	65.094	74.293	2.480	2.480	67.949	72.802
LHE0301039	58506	TIEMPO DE PROTROMBINA	301011	20.488	20.364	2.500	2.500	18.626	19.956
LHE0301040	58726	TIEMPO PROTROMBINA/INR - ELA SCREENING	301059	19.468	17.699	2.500	2.500	17.699	17.699
LHE0301041	58704	RECuento de EOSINÓFILOS	301063	9.403	10.314	1.580	1.580	9.475	10.109
LHE0301044	58713	RECuento de LEUCOCITOS	301065	8.274	8.877	1.180	1.180	8.295	8.702
LHE0301045	58708	RECuento de LEUCOCITOS (ABSOLUTO)	301065	9.102	8.877	1.180	1.180	8.295	8.702
LHE0301046	58904	RECuento ABSOLUTO de LINFOCITOS	301066	15.510	17.996	2.050	2.050	16.462	17.638
LHE0301047	58503	RECuento de PLAQUETAS (ABSOLUTO)	301067	12.219	12.146	2.100	2.100	11.108	11.902
LHE0301048	58710	RECuento de RETICULOCITOS (ABS O PORC)	301068	10.377	10.315	1.620	1.620	9.460	10.108
LHE0301049	58037	FORMULA LEUCOCITARIA	301069	19.358	21.982	3.420	3.420	19.358	19.358
LHE0301050	58505	TIEMPO DE SANGRIA (IVY)	301072	14.479	16.398	2.420	2.420	14.997	16.068
LHE0301052	26061	TRANSFERRINA	301082	58.027	57.676	8.860	8.860	52.752	56.520
LHE0301053	58507	TIEMPO DE TROMBOPLASTINA PARCIAL (T.T.PK)	301085	23.487	23.345	3.860	3.860	21.352	22.877
LHE0301054	58724	VELOCIDAD DE SEDIMENTACION (VHS)	301086	9.514	10.424	900	900	9.588	10.217
LHE0301055	26113	VITAMINA B12	302077	68.633	68.222	12.220	12.220	62.394	66.851
LHE0301056	17552	VOLEMIA CR-51	-	222.465	222.465	-	-	214.780	230.121
LHE0301057	54513	FACTOR ANTIGENICO VON WILLEBRAN	301089	77.323	77.323	16.240	16.240	77.323	77.323
LHE0301058	54425	PROTEINA C (COAGULACION)	301091	106.361	80.187	50.290	50.290	103.138	103.138
LHE0301060	58010	PROTEINA C ANTIGENICA	301091	128.669	128.669	50.290	50.290	99.980	105.471
LHE0301061	54377	PROTEINA S (COAGULACION)	301092	86.335	77.296	59.470	59.470	83.717	83.717
LHE0301062	54719	RESISTENCIA A LA PROTEINA C ACTIVADA	301093	88.515	59.642	37.460	37.460	83.204	83.204
LHE0301063	28085	ESTUDIO PARA PLAQUETOFERESIS	-	57.522	57.522	-	-	53.046	53.046
LHE0301064	54502	ESTUDIO VON WILLEBRAND	301089	299.099	299.099	16.240	16.240	254.767	254.767
LHE0301065	58002	FORMULA Y RCTO DE LEUCOCITOS EN SANGRE	301065	32.895	32.895	1.180	1.180	25.168	26.966
LHE0301067	26525	VITAMINA B1, THIAMINA	-	239.321	239.321	-	-	220.700	220.700
LHE0301068	26082	CARBOXIHEMOGLOBINA	-	64.546	69.711	-	-	57.484	60.295
LHE0301075	28012	TEST CONFIRMATORIO HTLV I/II	-	133.973	133.973	-	-	114.801	115.876

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LHE0301077	26217	DESOXIHEMOGLOBINA GEM	-	35.649	35.649	-	-	28.712	30.763
LHE0301078	26219	CARBOXIHEMOGLOBINA (GEM)	302083	36.076	36.076	23.370	23.370	36.076	36.076
LHE0301079	26223	OXIHEMOGLOBINA GEM	-	35.498	35.498	-	-	28.712	30.763
LHE0301090	26207	SODIO GEM	302032	13.690	13.690	2.080	2.080	11.343	11.343
LHE0301091	26231	POTASIO GEM	302032	13.690	13.690	2.080	2.080	11.343	11.343
LHE0301092	26232	CLORO GEM	302032	13.690	13.690	2.080	2.080	11.343	11.343
LHE0301093	26250	CALCIO IONICO GEM	302081	46.634	46.634	4.020	4.020	39.682	39.682
LHE0301094	26251	ACIDO LACTICO GEM	302004	46.796	46.796	6.580	6.580	35.877	38.439
LHE0301095	26252	GLUCOSA GEM	302047	8.569	8.569	2.020	2.020	6.598	7.038
LHE0301096	26253	HEMATOCRITO GEM	301036	9.566	9.566	1.250	1.250	7.491	7.857
LHE0301097	26254	HEMOGLOBINA GEM	301038	9.566	9.566	1.250	1.250	8.027	8.027
LHE0301098	26255	METAHEMOGLOBINA GEM	301054	46.417	46.417	2.480	2.480	38.454	38.454
LHE0301099	26257	GASES GEM	302046	51.439	51.439	6.320	6.320	42.657	42.657
LHE0301100	28018	COOMBS DIRECTO MONOESPECIFICO	301014	14.305	14.305	2.260	2.260	14.305	14.305
LHE0301102	58764	TEG CON HEPARINASA	-	189.738	189.738	-	-	282.384	282.384
LHE0301103	58765	TEG 1 SIN HEPARINASA	-	162.322	162.322	-	-	423.402	423.402
LHE0301106	26328	CINETICA DEL FIERRO	-	27.574	27.574	-	-	-	-
LHE0301107	26344	FACTOR VII	-	105.000	105.000	-	-	-	-
LHE0301170	58014	RESISTENCIA GLOBULAR OSMOTICA	301070	7.322	7.322	-	-	30.101	30.101
LHE0301197	58015	INHIBIDOR DE FACTOR DE LA COAGULACION	301097	124.704	124.704	-	-	242.677	242.677
LHE0301933	58009	RECUESTO HEMATOLOGICO	-	17.272	17.272	-	-	15.929	15.929
LHE0301998	58011	PRUEBA DE UNION DE FVW A COLAGENO	-	70.893	70.893	-	-	54.238	58.111
LHE0301999	58012	TIPIFICACION ANTIGENOS PLAQUETARIOS	-	458.780	458.780	-	-	350.995	376.067
LHE0305007	58017	AC. ANTI-PLAQUETARIOS CIRCULANTES	305007	13.195	13.195	-	-	53.610	53.610
LHO0303000	54518	ADRENOCORTICOTROFINA (ACTH)	303001	49.088	49.088	13.840	13.840	49.087	49.087
LHO0303001	54013	ALDOSTERONA	303002	39.131	35.574	11.410	11.410	35.574	35.574
LHO0303002	46124	ANDROSTENEDIONA	303003	51.797	47.088	9.010	9.010	47.088	47.088
LHO0303003	54028	CATECOLAMINAS EN SANGRE	303049	174.761	174.761	56.140	56.140	174.760	174.760
LHO0303004	26128	CORTISOL EN SANGRE AM	303006	37.312	33.920	9.010	9.010	33.919	33.919
LHO0303005	26129	CORTISOL EN SANGRE PM	303006	33.658	33.658	9.010	9.010	33.655	33.655
LHO0303006	46060	HORMONA DE CRECIMIENTO HGH	303007	36.929	36.974	11.410	11.410	36.930	36.930
LHO0303007	46123	DEHIDROEPIANDROSTERONA SULFATO (DHEA-S)	303008	42.570	38.894	11.250	11.250	38.700	38.700
LHO0303008	54415	ERITROPOYETINA	303009	161.231	161.231	9.470	9.470	161.231	161.231
LHO0303009	26120	GONADOTROFINA CORIONICA (HCG)	303014	50.075	46.937	8.670	8.670	45.523	45.993
LHO0303010	46022	GONADOTROFINA CORIONICA FB	303014	57.755	52.505	8.670	8.670	52.505	52.505

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LHO0303011	46009	F.S.H.	303015	45.508	45.231	8.860	8.860	41.371	44.327
LHO0303012	46043	F.S.H. GNRH	303015	49.553	50.706	8.860	8.860	49.552	49.691
LHO0303013	46013	LH	303016	45.509	45.230	8.880	8.880	41.372	44.327
LHO0303014	46042	LH GNRH	303016	49.552	50.705	8.880	8.880	49.552	49.691
LHO0303015	26200	INSULINA	303017	52.182	51.867	8.260	8.260	47.437	50.826
LHO0303016	26206	INSULINA (TEST HOMA)	303017	55.222	63.068	8.260	8.260	55.221	55.221
LHO0303017	26101	INSULINA POST PRANDIAL	303017	56.163	61.697	8.260	8.260	56.430	60.461
LHO0303018	26130	PARATHORMONA	303018	67.355	63.908	13.520	13.520	61.232	62.623
LHO0303019	46015	PROGESTERONA	303019	50.965	47.305	8.400	8.400	46.331	46.357
LHO0303020	46017	PROLACTINA	303020	45.508	45.231	8.860	8.860	41.371	44.327
LHO0303021	54119	RENINA PLASMATICA	303021	57.160	51.964	14.340	14.340	51.964	51.964
LHO0303022	46021	TESTOSTERONA TOTAL	303022	45.877	42.736	9.220	9.220	41.707	41.881
LHO0303023	46019	TESTOSTERONA BIODISPONIBLE	303023	64.018	58.866	10.530	10.530	58.199	58.199
LHO0303024	26110	TSH TIROESTIMULANTE	303024	47.781	47.491	7.300	7.300	43.438	46.541
LHO0303025	46053	TSH NEONATAL	303024	52.070	47.491	7.300	7.300	47.336	47.336
LHO0303026	26215	TIROGLOBULINA	303025	41.506	42.457	11.410	11.410	37.734	37.734
LHO0303027	26125	T4 LIBRE	303026	36.770	34.272	8.400	8.400	33.427	33.586
LHO0303028	26136	T4 (TIROXINA O TETRAYODOTIRONINA)	303027	35.840	35.623	7.300	7.300	32.584	34.910
LHO0303029	26122	T3 TRIYODOTIRONINA	303028	36.400	33.092	7.580	7.580	33.091	33.091
LHO0303030	46041	17 HIDROXIPROGESTERONA	303029	48.155	43.777	11.410	11.410	43.777	43.777
LHO0303031	46003	ESTRADIOL	303030	36.412	36.194	8.700	8.700	33.102	35.467
LHO0303032	46005	ESTRADIOL RAPIDO	303030	57.650	59.608	8.700	8.700	57.649	58.416
LHO0303033	26104	INSULINA, CURVA DE 2 MUESTRAS (BASAL Y 2HORAS)	303031	145.385	144.504	22.260	22.260	132.168	141.609
LHO0303034	26074	INSULINA, CURVA DE 3 MUESTRAS	303031	169.909	168.880	22.260	22.260	154.463	165.496
LHO0303035	26203	INSULINA, CURVA DE 4 MUESTRAS	303031	182.375	219.505	22.260	22.260	182.375	186.591
LHO0303036	26204	INSULINA, CURVA DE 5 MUESTRAS	303031	212.465	246.710	22.260	22.260	212.465	212.465
LHO0303038	54411	CATECOLAMINAS EN ORINA	303051	145.216	145.216	58.750	58.750	145.215	145.215
LHO0303039	54002	C-17 CETOESTEROIDES ORINA 24 HRS	-	34.805	34.805	-	-	32.097	32.097
LHO0303040	46150	SHBG (SEX-HORMONE BINDING GLOBULIN)	303046	54.957	51.444	20.430	20.430	49.961	50.411
LHO0303041	54488	IGF BP3	303048	27.612	27.612	21.680	21.680	28.600	28.600
LHO0303043	54611	T3 LIBRE	303057	44.990	38.592	21.310	21.310	40.900	40.900
LHO0303044	46061	TEST HGH CON CLONIDINA (4M)	303007	170.210	170.210	11.410	11.410	169.517	169.517
LHO0303045	46063	TEST HGH CON EJERCICIO (2M)	303007	82.637	82.637	11.410	11.410	82.334	82.334
LHO0303046	46062	TEST HGH CON GLUCOSA (5M)	303007	211.108	211.108	11.410	11.410	210.229	210.229
LHO0303047	54512	C-17 OH PRENENOLONA	-	78.676	78.676	-	-	63.510	68.047

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LHO0303048	26268	PEPTIDO NATRIURETICO CEREBRAL (PRO BNP)	303055	62.724	66.839	53.840	53.840	57.022	57.022
LHO0303049	97170	PROCALCITONINA	301096	88.546	90.447	43.940	43.940	75.580	90.448
LHO0303050	26269	HORMONA ANTI- MULLERIANA (AMH)	303058	55.306	50.278	-	-	55.799	55.799
LHO0303051	46045	INDICE ANDROGENICO (IAL)	303123	51.236	51.236	-	-	-	-
LHO0303052	64136	TIROGLOBULINA POR PUNCION		6.500	6.500	-	-	-	-
LIN0305000	54014	ALFA 1 ANTITRIPSINA	305001	37.312	33.920	8.660	8.660	33.920	33.920
LIN0305002	26516	ALFAFETO PROTEINAS EN SANGRE	305003	68.105	63.551	8.400	8.400	61.913	62.278
LIN0305003	97014	ANTICUERPOS ANTI ENA (RNP-SM)	305004	98.822	98.223	17.380	17.380	89.838	96.254
LIN0305004	97004	ANTICUERPOS ANTINUCLEARES (AAN)	305005	59.203	58.843	12.220	12.220	53.820	57.665
LIN0305005	97016	ANTICUERPOS ANTICEL.PARIETAL GASTRICA (	305005	59.203	58.843	12.220	12.220	53.820	57.665
LIN0305006	97005	ANTICUERPOS ANTI MUSCULO LISO(A.A.M.L)	305005	103.291	102.665	12.220	12.220	93.900	100.607
LIN0305008	97008	ANTICUERPOS ANTI DNA (A.A.DNA. N)	305005	51.193	51.193	12.220	12.220	42.060	45.065
LIN0305009	97007	ANTICUERPOS ANTI CENTROMERO	305005	51.250	58.843	12.220	12.220	53.820	57.665
LIN0305010	28047	IDENTIFICACION ANTICUERPOS	-	110.378	110.378	-	-	101.790	101.790
LIN0305011	97050	ANTICUERPOS ANTI TIROGLOBULINA	305007	38.489	38.255	9.760	9.760	34.990	37.489
LIN0305012	97084	ANTICUERPOS ANTI TPO	305007	50.470	50.162	9.760	9.760	45.882	49.160
LIN0305013	26139	ANTIESTREPTOLISINA	305008	42.047	46.318	7.550	7.550	42.373	45.386
LIN0305014	26510	ANTIGENO CARCINO EMBRIONARIO	305009	64.550	60.586	11.410	11.410	58.683	59.368
LIN0305015	26517	BETA 2 MICROGLOBULINA	305010	79.779	74.933	12.980	12.980	72.526	73.433
LIN0305016	26160	COMPLEMENTO C3	305012	32.804	29.877	7.550	7.550	29.822	29.822
LIN0305017	26143	COMPLEMENTO C3 Y C4	305012	64.572	60.863	7.550	7.550	58.702	59.637
LIN0305018	26161	COMPLEMENTO C4	305012	32.804	29.877	7.550	7.550	29.822	29.822
LIN0305019	54176	COMPLEMENTO CH 50	305013	33.259	33.259	12.140	12.140	66.075	66.075
LIN0305020	97009	CRIOGLOBULINAS	305014	22.516	25.768	2.060	2.060	23.567	25.251
LIN0305021	26134	FACTOR REUMATOIDEO	305020	30.815	30.631	7.420	7.420	28.014	30.015
LIN0305022	97083	INMUNOFIJACION EN ORINA	305025	160.907	192.456	15.010	15.010	176.030	188.604
LIN0305023	97027	IGA SECRETORA	305026	15.494	15.947	7.090	7.090	15.494	15.627
LIN0305024	26157	IGA	305027	32.905	32.706	8.300	8.300	29.914	32.051
LIN0305025	26158	IGG	305027	32.805	32.706	8.300	8.300	29.824	29.824
LIN0305026	26159	IGM	305027	32.805	32.706	8.300	8.300	29.824	29.824
LIN0305027	56019	IGA (MAR)	305027	53.192	53.192	8.300	8.300	53.192	53.192
LIN0305028	56010	IGG (MAR)	305027	50.369	53.579	8.300	8.300	50.369	50.369
LIN0305029	26140	IGE TOTAL	305028	59.189	55.015	8.660	8.660	53.807	53.915
LIN0305030	54716	IGG4 PARA LECHE DE VACA	305028	53.807	53.807	8.660	8.660	53.807	53.807
LIN0305031	26596	C1 PENICILLOYL G	305029	31.996	31.804	8.510	8.510	29.201	31.164

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LIN0305032	26597	C2 PENICILLOYL V	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305033	26598	C203 AMPICILINA	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305034	26599	C204 AMOXICILINA	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305035	26554	D1 DERMATOFAGOIDES PTERONYSSINUS	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305036	26555	D2 DERMATOFAGOIDES FARINAE	305029	28.979	31.804	8.510	8.510	29.086	31.164
LIN0305037	26552	E1 EPITELIO Y CASPA DE GATO	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305038	26553	E2 EPITELIO DE PERRO	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305039	26241	EP71 MEZCLA PLUMAS (E70,E85,E86,89)	305029	28.979	31.804	8.510	8.510	28.978	28.978
LIN0305040	26584	F1 CLARA DE HUEVO (EGG WHITE)	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305041	26565	F13 MANI (PEANUT)	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305042	26566	F14 SOYA (SOYBEAN)	305029	78.887	31.804	8.510	8.510	29.201	31.164
LIN0305043	26567	F15 POROTO (WHITE BEAN)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305044	26568	F17 AVELLANAS (HAZELNUT)	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305045	26558	F2 LECHE (MILK)	305029	78.887	31.804	8.510	8.510	29.201	31.164
LIN0305046	26570	F20 ALMENDRA (ALMOND)	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305047	26594	F207 ALMEJA (CLAM)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305048	26582	IGE ESPECIFICA, LECHUGA	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305049	26593	F23 JAIVA (CRAB)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305050	26583	F235 LENTEJA (LENTIL)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305051	26592	F24 CAMARONES (SHRIMP)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305052	26571	F25 TOMATE (TOMATO)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305053	26585	F26 CERDO (PORK)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305054	26586	F27 VACUNO (BEEF)	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305055	26589	IGE ESPECIFICA, CARNE DE PAVO	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305056	26595	F290 OSTRA (OYSTER)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305057	26569	F31 ZANAHORIA (CARROT)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305058	26573	F35 PAPA (POTATO)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305059	26562	F4 TRIGO (WHEAT)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305060	26591	F40 ATUN (TUNA)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305061	26590	F41 SALMON (SALMON)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305062	26574	F49 MANZANA (APPLE)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305063	26587	F75 YEMA DE HUEVO (EGG YOLK)	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305064	26559	F76 ALFALACTOALBUMINA	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305065	26560	F77 BETALACTOGLOBULINA	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305066	26561	F78 CASEINA (CASEIN)	305029	78.887	31.804	8.510	8.510	29.201	31.164

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LIN0305067	26575	F79 GLUTEN (GLUTEN)	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305068	26563	F8 MAIZ (CORN)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305069	26588	F83 POLLO (CHICKEN MEAT)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305070	26576	F84 KIWI (KIWI FRUIT)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305071	26577	IGE ESPECIFICA, APIO	305029	28.979	31.804	8.510	8.510	28.978	28.978
LIN0305072	26564	F9 ARROZ (RICE)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305073	26578	F92 PLATANO (BANANA)	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305074	26579	F93 CACAO (CACAO)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305075	26580	F95 DURAZNO (PEACH)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305076	26581	F96 PALTA (AVOCADO)	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305077	26540	G2 BERMUDA GRASS	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305078	26234	GP1 MEZCLA PASTOS 1 (G3,G8,G5,G6,G4)	305029	28.979	31.804	8.510	8.510	28.978	28.978
LIN0305079	26601	I1 ABEJA DE MIEL (HONEY BEE VENOM)	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305080	26600	I3 AVISPA (YELLOW JACKET VENOM)	305029	28.979	31.804	8.510	8.510	28.978	28.978
LIN0305081	26556	I6 COCKROACH (CUCARACHA)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305082	54083	IGE ESPECIFICA	305029	37.441	37.441	8.510	8.510	37.440	37.440
LIN0305083	26233	IGE ESPECIFICA MEZCLA DE ALIMENTOS	305029	27.293	27.293	8.510	8.510	23.874	23.874
LIN0305084	26243	IGE ESPECIFICA MEZCLA DE MARISCOS	305029	27.293	27.293	8.510	8.510	23.874	23.874
LIN0305085	26245	IGE ESPECIFICA MEZCLA DE PESCADO	305029	27.293	27.293	8.510	8.510	23.874	23.874
LIN0305086	54848	K82 LATEX	305029	31.996	31.804	8.510	8.510	29.201	31.164
LIN0305087	26550	M3 ASPERGILLUS FUMIGATUS	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305088	26551	IGE ESPECIFICA, CANDIDA (ALBICANS)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305089	26240	MP1 MEZCLA HONGOS 1(M1,M2,M3M6,M5)	305029	28.979	31.804	8.510	8.510	28.978	28.978
LIN0305090	54295	SCREENING ALERGIA (MEZCLA PASTOS, MALEZAS, ARBOLES, ACAROS)	305029	122.552	122.552	8.510	8.510	120.199	120.199
LIN0305091	26543	T10 NOGAL (WALNUT)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305092	26544	T11 PLATANO ORIENTAL (SYCAMORE)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305093	26546	T18 EUCALIPTUS (EUCALYPTUS)	305029	28.979	31.804	8.510	8.510	28.978	28.978
LIN0305094	26547	IGE ESPECIFICA, ACACIA / AROMO	305029	28.979	31.804	8.510	8.510	28.978	28.978
LIN0305095	26239	TP4 MEZCLA ARBOLES 4 (T7,T8,T11,T12,T14)	305029	28.979	31.804	8.510	8.510	28.978	28.978
LIN0305096	26608	TP7 MEZCLA ARBOLES 7 (T9,T12,T16,T18,T19,T21)	305029	28.979	31.804	8.510	8.510	29.086	31.164
LIN0305097	26609	TP8 MEZCLA ARBOLES 8 (T1,T3,T4,T7,T11)	305029	28.979	31.804	8.510	8.510	29.086	31.164
LIN0305098	26235	WP1 MEZCLA MALEZA 1(W1,W6,W9,W10,W11)	305029	28.979	31.804	8.510	8.510	28.978	28.978
LIN0305099	26607	WP6 MEZCLA MALEZA 6 (W9,W10,W11,W18)	305029	28.979	31.804	8.510	8.510	29.201	31.164
LIN0305100	26605	IGE ESPECIFICA, PASTO TIMOTHY	305029	28.979	31.804	8.510	8.510	29.086	31.164
LIN0305101	26572	F33 NARANJA (ORANGE)	305029	28.979	31.804	8.510	8.510	29.201	31.164

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LIN0305102	26557	I206 AMERICAN COCKROACH (C. AMERICANA)	305029	28.979	31.804	8.510	8.510	28.978	28.978
LIN0305103	26156	PROTEINA C REACTIVA (PCR)	305030	38.997	38.759	7.820	7.820	35.453	37.985
LIN0305104	26256	PROTEINA C REACTIVA NORMAL/ULTRASENSIBLE	305031	33.756	36.841	9.810	9.810	33.725	33.725
LIN0305105	26066	POC PCR CAPILAR	305031	39.019	38.783	9.810	9.810	35.472	38.006
LIN0305106	26356	PAPP-A	305031	66.204	60.185	9.810	9.810	60.185	60.185
LIN0305107	54118	QUIMIOTAXIS DE POLIMORFONUCLEARES	0	17.399	17.398	-	-	14.908	15.048
LIN0305108	28016	CRIOAGLUTININAS	305035	24.826	22.568	4.290	4.290	22.568	22.568
LIN0305109	54457	FAGOCITOSIS LEVADURAS	305038	32.607	32.607	20.510	20.510	57.012	57.012
LIN0305110	59110	INTRADERMOREACCION PPD	305041	22.148	25.154	8.110	8.110	23.006	24.650
LIN0305111	24076	LINFOCITOS B (CD 19)	305089	107.052	94.135	73.760	73.760	97.320	97.320
LIN0305112	24070	LINFOCITOS T "SUPRESORES" (CD8 - OKT8)	305091	68.288	49.160	47.060	47.060	62.080	62.080
LIN0305113	24072	LINFOCITOS T "HELPER" (CD4 - OKT4)	305091	68.288	53.481	47.060	47.060	62.080	62.080
LIN0305114	24074	LINFOCITOS T TOTALES (CD3 - OKT3)	305091	68.288	53.481	47.060	47.060	62.080	62.080
LIN0305115	24102	LINFOCITOS NK (CD-56)	305092	66.506	43.872	45.820	45.820	60.461	60.461
LIN0305116	24108	ANTICUERPOS ANTI PLAQUETARIOS	-	97.691	105.670	-	-	91.486	95.957
LIN0305117	24323	CD34 CUANTIFICACION	305097	103.401	103.401	81.240	81.240	155.940	155.940
LIN0305118	24172	INMUNOFENOTIPO ENFERMEDAD MINIMA RESIDUAL	305096	254.555	254.555	189.510	189.510	607.669	607.669
LIN0305119	24164	ESTUDIO DE VIABILIDAD CELULAR	-	48.645	48.645	-	-	34.975	35.374
LIN0305120	24105	HEMOGLOBINURIA PAROXISTICA NOCTURNA CF	301094	270.420	271.050	77.250	77.250	245.836	245.836
LIN0305121	24202	INMUNOFENOTIPO LEUCEMIA AGUDA	305093	726.000	359.027	343.860	343.860	660.000	660.000
LIN0305122	24208	INMUNOFENOTIPO SINDROME MIELODISPLASICO	305095	382.182	425.175	298.410	298.410	572.760	572.760
LIN0305123	24206	INMUNO FENOTIPO (MIELOP)	-	369.829	425.175	-	-	407.406	407.406
LIN0305124	24211	TIPIFICACION DE MSC	-	70.741	70.741	-	-	53.873	54.484
LIN0305125	52076	TEST CUTANEO A ALIMENTOS	307024	44.662	44.662	11.810	11.810	41.309	41.309
LIN0305126	7060	TEST CUTANEO A FARMACOS	307024	65.454	65.452	11.810	11.810	63.956	63.956
LIN0305127	52075	TEST CUTANEO A INHALANTES	307024	65.344	65.344	11.810	11.810	62.913	62.913
LIN0305128	52077	TEST CUTANEO A INSECTOS	307024	71.495	64.995	-	-	64.995	64.995
LIN0305129	54481	ANTICUERPO LINFOCITOTOXICO	-	207.919	207.919	-	-	178.166	179.833
LIN0305130	54210	ALOCROSS MATCH	-	225.643	225.644	-	-	193.353	195.165
LIN0305131	24080	PCR HLA B-27	305118	108.321	106.446	-	-	96.764	96.764
LIN0305132	97017	ELECTROFORESIS DE PROTEINAS	302061	55.055	50.607	10.140	10.140	50.050	50.050
LIN0305133	54320	HLA-DR (ISP)	305122	187.723	187.723	114.510	114.510	337.646	337.646
LIN0305134	54429	HLA-DR EN OTROS TRASPLANTES	-	357.595	357.596	-	-	306.423	309.294
LIN0305135	54322	HLA-AB (ISP)	305116	622.315	256.045	174.330	174.330	584.976	584.976
LIN0305137	54386	SEROTECA MENSUAL Y MANTENCION EN LISTADE ESPERA	305123	43.197	43.197	26.780	26.780	50.797	50.797

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LIN0305138	26511	ANTIGENO PROSTATICO ESPECIFICO	305070	45.732	45.732	14.690	14.690	45.337	45.337
LIN0305139	26512	ANT.ESP.PROST.LIBRE (AEP-L)	305104	63.911	60.034	24.260	24.260	58.101	58.831
LIN0305140	97059	ANTICUERPOS ANTIENDOMISIO	305081	46.944	42.676	18.300	18.300	42.676	42.676
LIN0305141	97044	AC.ANTI C y ANTI P ANCA	305082	66.982	66.576	26.180	26.180	60.892	65.242
LIN0305143	97025	AC.ANTICARDIOLIPINA IGG	305084	65.828	59.844	20.800	20.800	59.844	59.844
LIN0305144	97067	AC.ANTICARDIOLIPINA IGM	305084	65.828	59.844	20.800	20.800	59.844	59.844
LIN0305145	97060	ANTICUERPOS ANTIGLIADINA IGA	305086	46.944	42.676	17.070	17.070	42.676	42.676
LIN0305146	97061	ANTICUERPOS ANTIGLIADINA IGG	305086	46.652	42.410	17.070	17.070	42.411	42.411
LIN0305147	26515	MARCADOR CA 125	305170	45.985	42.240	15.220	15.220	41.805	41.805
LIN0305148	26513	MARCADOR CA 15-3	305170	45.985	42.240	15.220	15.220	41.805	41.805
LIN0305149	26514	MARCADOR CA 19-9	305170	45.985	42.240	15.220	15.220	41.805	41.805
LIN0305150	97072	ANTICUERPOS ANTI TRANSGLUTAMINASA	305181	74.864	74.414	19.570	19.570	68.058	72.919
LIN0305151	24132	PCR TEST INFLUENZA B	306182	74.783	74.784	29.190	29.190	152.005	152.005
LIN0305152	24151	PCR TEST INFLUENZA A	306182	123.301	123.091	29.190	29.190	106.929	106.929
LIN0305155	24203	LINFOCITOS CD20	-	90.246	82.043	-	-	70.301	70.961
LIN0305156	24303	CRIOGENIZACION STEM CELL PERIFERICO	-	2.218.485	2.036.358	-	-	1.728.200	1.761.286
LIN0305157	24506	CRIOMANTENCION MENSUAL	-	50.767	51.007	-	-	43.502	43.910
LIN0305158	16922	ANALISIS PARCIAL RET (8 EXONES) (SECUENCIACION)	-	204.787	186.170	-	-	159.529	161.024
LIN0305159	16950	ESTUDIO COMPLETO BRACA (MYRIAD)	-	2.451.061	2.451.058	-	-	2.100.312	2.119.971
LIN0305160	16923	ANALISIS COMPLEMENTARIO RET (12 EXONES)(SECUENCIACION)	-	836.068	836.065	-	-	716.425	723.131
LIN0305163	97035	CUANTIFICACION DE CADENAS LIVIANAS LIBRES	305025	301.520	260.556	15.010	15.010	283.429	283.429
LIN0305165	27116	DETECCION DE MUTACIONES DEL GEN EGFR PORCOBAS	801011	720.784	720.784	480.870	480.870	720.784	720.784
LIN0305167	24205	DETERMINACION DE AC ANTI-ZAP 70	-	86.855	86.855	-	-	74.425	75.121
LIN0305168	97031	ELASTASA 1 MONOCLONAL	-	215.058	121.898	-	-	195.507	195.507
LIN0305169	97070	ELECTROFORESIS EN ORINA	-	52.404	55.349	-	-	45.642	47.873
LIN0305170	26538	ESPECIFICIDAD ANTICUERPOS HLA CON ANT. INDIV. CLASE II	305114	612.084	346.270	289.910	289.910	556.440	556.440
LIN0305171	26537	ESPECIFICIDAD DE ANTICUERPOS HLA CON ANT. INDIV. CLASE I	305113	519.596	346.269	246.100	246.100	533.588	533.588
LIN0305172	27110	EXTRACCION Y CONSERVACION DE ADN	-	51.559	53.222	-	-	43.887	46.032
LIN0305173	54205	HEPATITIS C VIRUS, GENOTIPIFIC	-	244.193	277.444	-	-	320.354	320.354
LIN0305174	54701	HEPATITIS E ANTICUERPOS (IGG-IGM)	-	207.288	207.288	-	-	167.664	179.640
LIN0305175	27551	HER2/NEU POR FISH	801013	520.303	477.327	-	-	473.002	477.327
LIN0305176	54234	INHIBIDOR DE C1 CUANTITATIVO	305021	40.053	40.053	9.470	9.470	78.753	78.753
LIN0305177	26521	IVX, SCREENING GENETICO-METABOLICO	-	238.347	216.678	-	-	185.672	187.406
LIN0305178	97078	PEPTIDO C CITRULINADO	305099	57.401	57.807	38.150	38.150	50.825	50.825
LIN0305179	27550	POLYOMAVIRUS (BK) CUANTIFICACION	-	233.553	235.580	-	-	200.131	203.758

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LIN0305180	97082	PREALBUMINA	-	53.269	57.997	-	-	47.827	50.163
LIN0305181	97037	QUANTIFERON TB	-	326.266	137.224	-	-	296.605	296.605
LIN0305182	27616	REORDENAMIENTO EN EL GEN ALK POR TECNICA DE FISH	801013	616.266	616.266	-	-	616.266	616.266
LIN0305183	97023	SUBCLASES IGG	-	130.808	145.275	-	-	119.798	125.652
LIN0305184	24210	TEST DE FRAGMENTACION DNA	-	88.148	88.149	-	-	75.535	76.242
LIN0305185	27109	TIPIFICACION HPV	-	159.083	144.620	-	-	123.923	125.086
LIN0305186	54541	TIT.ANTI ANTIGENO DE SUPERFICIE POST-VAC	-	43.619	43.619	-	-	37.378	37.728
LIN0305187	54711	TRASLOCACION EN SANGRE POR PCR	-	410.089	212.647	-	-	372.809	372.809
LIN0305188	97076	AC ANTI BETA 2 GLICOPROTEINA IGG	305105	57.780	58.189	40.400	40.400	53.855	53.855
LIN0305189	97077	AC ANTI BETA 2 GLICOPROTEINA IGM	305105	57.780	58.189	40.400	40.400	53.855	53.855
LIN0305190	97114	ACIDO CITRICO EN LIQUIDO SEMINAL	302002	92.321	92.321	5.250	5.250	92.321	92.321
LIN0305192	26522	ACIDOS ORGANICOS ORINA	-	371.943	371.944	-	-	552.230	552.230
LIN0305193	97166	ADMA	-	242.997	85.428	-	-	220.906	220.906
LIN0305194	16934	ANALISIS DE NUMERO DE COPIAS DEL GEN SMN1	-	274.447	274.447	-	-	235.174	237.373
LIN0305195	97160	ANTICUERPO ANTISACCHAROMYCES CERIVISIAEIGA (ASCA IGA)	-	76.204	84.257	-	-	69.481	72.877
LIN0305196	97161	ANTICUERPO ANTISACCHAROMYCES CERIVISIAEIGG (ASCA IGG)	-	76.334	84.257	-	-	69.481	72.877
LIN0305197	26166	ANTICUERPO A-HLA CLASE I Y II SCREENING LUMINEX	305111	102.822	102.822	64.750	64.750	129.917	129.917
LIN0305202	54215	ANTICUERPOS ANTI LKM-1	305085	63.702	63.702	37.170	37.170	59.845	59.845
LIN0305203	54624	ANTICUERPOS ANTI MEMBRANA BASAL	305005	85.027	85.027	12.220	12.220	65.186	69.842
LIN0305204	54183	ANTICUERPOS ANTI RECEPTOR DE TSH	0	60.124	54.659	-	-	46.836	47.275
LIN0305205	97073	ANTICUERPOS ANTI TRANSGLUTAMINASA STATT	305181	163.997	163.997	19.570	19.570	125.511	134.475
LIN0305206	97028	ANTICUERPOS ANTICOCLEARES	-	247.192	272.982	-	-	225.109	236.110
LIN0305207	97015	ANTICUERPOS ANTINEURONALES	-	424.135	385.577	-	-	330.400	333.494
LIN0305209	24306	CRIO MANTENCION DE PROD.BIOLOGICOS (BOLSA	-	163.802	150.193	-	-	127.602	129.906
LIN0305210	24201	ESTUDIO DNA POR CITOMETRIA DE FLUJO	-	250.815	252.963	-	-	214.923	216.933
LIN0305211	16929	GENOTIPIFICACION CYP	-	289.752	263.412	-	-	225.717	227.831
LIN0305212	26141	INMUNOGLOBINAS G A M	305027	96.730	98.077	8.300	8.300	87.967	94.475
LIN0305213	56021	MAR IgG +IgA(ESTUDIO COMPLETO)	-	89.317	89.625	-	-	76.536	77.517
LIN0305214	24116	MUTAC. G 20210 A DEL GEN DE LA PROTROMBINA STG	-	165.936	83.004	-	-	150.852	150.852
LIN0305216	24177	PCR ADENOVIRUS	-	83.638	83.638	-	-	148.448	148.448
LIN0305217	27117	PCR APOE	-	146.879	146.879	-	-	125.861	127.041
LIN0305218	27100	PCR BORDETELLA	306118	120.078	109.162	64.090	64.090	109.162	109.162
LIN0305219	27106	PCR CARGA VIRAL DE CITOMEGALOVIRUS	306182	160.693	160.693	29.190	29.190	157.199	157.199
LIN0305220	27098	PCR CARGA VIRAL EPSTEIN BARR	306087	189.602	189.602	158.450	158.450	304.120	304.120
LIN0305221	54595	PCR CARGA VIRAL HEPATITIS B	306084	228.814	230.960	114.200	114.200	202.678	202.678

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LIN0305222	27114	PCR CARGA VIRAL PARVOVIRUS B19	-	237.899	155.220	-	-	216.272	216.272
LIN0305223	27104	PCR CHLAMYDIA PNEUMONIAE	306034	118.146	118.146	8.750	8.750	113.590	113.590
LIN0305224	24420	PCR ECA, ENZIMA CONVERTIDORA DE ANGIOTENSINA POR PCR	302033	136.156	136.156	12.850	12.850	104.384	111.840
LIN0305226	27101	PCR ENTEROVIRUS	-	191.356	191.356	-	-	175.624	175.624
LIN0305228	24113	FACTOR V LEIDEN	-	165.936	80.943	-	-	150.852	150.852
LIN0305229	24126	PCR GARDNERELLA VAGINALIS	-	101.073	101.071	-	-	86.609	87.420
LIN0305232	24110	HEPATITIS C CARGA VIRAL	306085	247.426	262.375	127.070	127.070	248.254	252.741
LIN0305234	27111	PCR HERPES 6	306182	158.557	158.557	29.190	29.190	152.005	152.005
LIN0305235	27108	PCR HERPES SIMPLEX 1 Y 2	306182	172.920	157.199	29.190	29.190	157.199	157.199
LIN0305236	27102	PCR LEGIONELLA PNEUMOPHILA	-	166.356	166.356	-	-	135.102	136.364
LIN0305237	24130	LISTERIA PCR	-	125.363	113.967	-	-	97.658	98.571
LIN0305238	24120	MUTAC. C677T GEN MTHFR	-	197.957	179.959	-	-	154.206	155.650
LIN0305239	24136	PCR MUTACION FACTOR XII	-	150.076	170.331	-	-	241.816	241.816
LIN0305240	24135	MUTAC. JAK-2	-	389.884	185.113	-	-	354.442	354.442
LIN0305241	24125	MYCOPLASMA HOMINIS POR PCR	-	47.561	48.913	-	-	40.332	42.302
LIN0305242	27099	PCR MYCOPLASMA PNEUMONIAE	-	123.190	111.991	-	-	95.964	96.861
LIN0305244	97165	PCR PAI-I	-	158.465	144.060	-	-	123.444	124.598
LIN0305247	24033	PCR PANEL MYCOBACTERIAS	306182	217.711	217.068	29.190	29.190	166.906	178.828
LIN0305248	27103	PNEUMOCYSTIS JIROVECI PCR	306107	110.916	100.832	84.930	84.930	100.833	100.833
LIN0305251	24121	STREPTOCOCCUS GRUPO B POR PCR	-	82.022	74.565	-	-	63.894	64.492
LIN0305253	27113	PCR TOXOPLASMA GONDII	306095	118.191	118.191	65.660	65.660	117.669	117.669
LIN0305254	54722	PCR TRASLOCACION EN MEDULA POR PCR	-	256.276	256.276	-	-	372.809	372.809
LIN0305255	24209	TREPONEMA PALLIDUM POR PCR	-	41.419	46.909	-	-	95.135	95.135
LIN0305256	24127	PCR TRICHOMONAS VAGINALIS	306095	106.678	106.678	65.660	65.660	106.199	106.199
LIN0305257	24124	UREAPLASMA SPP. POR PCR	-	47.561	48.913	-	-	40.332	42.302
LIN0305258	27112	PCR VARICELLA ZOSTER	306182	157.368	156.520	29.190	29.190	156.520	156.520
LIN0305261	26248	ALERGENOS AMBIENTE EXTERNO	-	140.989	170.024	-	-	138.133	144.884
LIN0305262	16932	ANALISIS COMPLETO GEN STK-11	-	411.672	411.672	-	-	352.762	356.063
LIN0305263	16930	ANALISIS COMPLETO NEM 1	-	301.971	301.971	-	-	258.759	261.181
LIN0305264	16931	ANALISIS COMPLETO PTEN (9 EXONES)	-	199.933	199.933	-	-	171.323	172.926
LIN0305267	97029	ANTICUERPOS ANTICOCLEARES STATT	-	370.904	454.917	-	-	369.589	387.652
LIN0305268	54953	ANTICUERPOS ANTINEUTROFILOS	305082	84.743	89.409	26.180	26.180	68.545	73.441
LIN0305270	54796	BETA 2 MICROGLOBULINA EN OTROS LIQUIDOS	305010	72.526	72.526	12.980	12.980	72.526	72.526
LIN0305271	16933	DIAGNOSTICO MOLECULAR CON MLPA	304009	289.651	289.651	108.360	108.360	264.625	264.625
LIN0305273	54214	ESPECIFICIDAD DE ANTICUERPOS	-	260.554	260.554	-	-	210.334	225.357

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LIN0305274	54100	ESTUDIO DE REARREGLOS SUBTELOMERICOS	-	1.089.224	1.089.224	-	-	933.355	942.090
LIN0305275	24512	ESTUDIO FIBROSIS QUISTICA, 1300 MUTACIONES	-	1.917.748	1.917.748	-	-	1.643.318	1.658.701
LIN0305277	24510	ESTUDIO PCR FIBROSIS QUISTICA, 33 MUTACIONES	-	260.554	262.413	-	-	223.268	225.357
LIN0305279	24421	PCR METANEUMOVIRUS	-	115.280	115.279	-	-	98.783	99.708
LIN0305281	24213	FILMARRAY PANEL RESPIRATORIO	-	403.179	274.894	-	-	366.526	366.526
LIN0305282	24139	CLOSTRIDIUM DIFFICILE POR PCR	-	114.183	103.803	-	-	88.948	89.782
LIN0305286	52053	TEST DE PARCHE ALIMENTO (8)	307005	71.088	67.512	-	-	59.778	59.778
LIN0305287	59287	ANTIGENOS BACTERIANOS	-	73.609	88.034	-	-	71.520	75.015
LIN0305288	26402	ALERGENOS RECOMBINANTES: PANEL PANALRGENOS	-	153.118	153.118	-	-	131.207	132.435
LIN0305289	26403	ALERGENOS RECOMBINANTES: PANEL TRIGO	-	153.118	153.118	-	-	210.304	210.304
LIN0305290	26404	ALERGENOS RECOMBINANTES: PANEL SOYA	-	153.118	153.118	-	-	131.207	132.435
LIN0305291	26405	ALERGENOS RECOMBINANTES: PANEL LECHE DEVACA	-	183.591	183.592	-	-	160.525	160.525
LIN0305292	26406	ALERGENOS RECOMBINANTES: PANEL MANI	-	305.475	305.477	-	-	261.762	264.213
LIN0305293	26407	ALERGENOS RECOMBINANTES: PANEL HUEVO	-	91.415	91.413	-	-	136.905	136.905
LIN0305294	26408	ALERGENOS RECOMBINANTES: PANEL ACAROS	-	153.118	153.118	-	-	131.207	132.435
LIN0305295	26409	ALERGENOS RECOMBINANTES: PANEL ARBOLES 1	-	153.118	153.118	-	-	131.207	132.435
LIN0305296	26410	ALERGENOS RECOMBINANTES: PANEL PASTOS	-	223.963	223.962	-	-	191.913	193.712
LIN0305297	26414	IGE ESPECIFICA, ABEDUL	-	102.079	102.079	-	-	87.472	88.291
LIN0305300	24216	FILMARRAY PANEL DIGESTIVO	-	306.738	210.393	-	-	278.853	278.853
LIN0305301	24217	PANEL DEL VIAJERO	-	548.070	320.712	-	-	498.245	498.245
LIN0305302	24218	PCR MYCOBACTERIA TUBERCULOSIS (AMBULATORIO)	306182	130.949	130.710	29.190	29.190	129.382	129.382
LIN0305303	24041	FILMARRAY PANEL MENINGEO	-	299.816	257.036	-	-	272.560	272.560
LIN0305307	24067	LIPOPROTEINA (A)	302070	58.045	52.767	11.170	11.170	97.718	97.718
LIN0305308	30302	DETECCION DE MUTACIONES DE LOS GENES KRAS/NRAS	801011	591.868	590.964	480.870	480.870	590.600	590.600
LIN0305309	17048	ESTUDIO GENETICO BRCA 1/2 O PLUS (AMBRY)	-	982.167	982.167	-	-	841.619	849.496
LIN0305313	27544	PCR VIRUS ZIKA	-	114.002	114.002	-	-	97.689	98.601
LIN0305314	27545	PCR GINECOLOGICO/UROLOGICO AMPLIADO	-	179.519	163.197	-	-	152.280	152.280
LIN0305315	27546	PCR CEVIM GINECOLOGICO	-	200.168	181.971	-	-	155.931	157.391
LIN0305316	24133	PCR CHLAMYDIA TRACHOMATIS / NEISSERIA GONORRHOEAE	306097	82.612	75.101	42.710	42.710	75.052	75.052
LIN0305318	24181	PCR FILMARRAY HEMOCULTIVOS Y LIQUIDOS ESTERILES	-	166.652	166.652	-	-	264.688	264.688
LIN0305319	24182	PCR TRANSLOCACION T(9;22) BCR-ABL	-	510.511	238.870	-	-	464.101	464.101
LIN0305320	24183	PCR TRANSLOCACION T(15;17) PML-RARA	-	238.870	238.870	-	-	220.284	220.284
LIN0305321	24236	PCR MRSA (MEC A)	-	111.533	111.533	-	-	95.573	96.246
LIN0305322	24237	PCR GENES DE RESISTENCIA BACTERIANA	-	161.391	146.719	-	-	126.083	126.610

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LIN0305323	24238	CUANTIFICACION COPIAS SMN1 Y SMN2	304009	244.098	244.098	108.360	108.360	244.097	244.097
LIN0305326	24543	PCR VRS (VIRUS RESP. SINCICIAL)	-	111.102	111.102	-	-	149.714	160.408
LIN0305328	97454	MARCADORES INMUNOLOGICOS EN DIABETES	-	180.201	180.201	-	-	166.178	166.178
LIN0305329	24564	PCR COVID-19 (CORONAVIRUS)	306082	29.538	25.000	25.150	25.150	25.150	25.150
LIN0305330	97171	PERFIL ANA 23 ANTIGENOS	-	207.726	108.002	-	-	188.842	188.842
LIN0305331	24140	SUB GRUPO DE MONOCITOS	-	51.789	47.081	-	-	36.020	38.593
LIN0305332	24005	PCR VIRUELA MONO	-	72.099	72.099	-	-	55.160	59.100
LIN0305333	76909	IGE ESPECÍFICA MEZCLA DE ÁRBOLES	305029	21.225	21.225	-	-	-	-
LIN0305334	62321	BETALACTAMICO	-	205.700	-	-	-	-	-
LIN0305335	26307	TEST ALEX II	-	355.000	355.000	-	-	-	-
LIN0305336	64138	PCR PANEL ETS	-	31.361	31.361	-	-	-	-
LIN0305337	26309	AC. ANTI-MPO (ANTI MIELOPEROXIDASA)	-	60.000	60.000	-	-	-	-
LIN0305338	26322	AC. ANTI-PR3 (ANTI -PROTEINASA 3)	-	60.000	60.000	-	-	-	-
LIN0305339	26324	PANEL VIRAL DIARREA POR PCR	-	230.000	230.000	-	-	-	-
LIN0305340	26325	ARSENICO EN ORINA	-	75.000	75.000	-	-	-	-
LIN0305341	26332	Beta 2 Microglobulina en Orina	-	26.118	26.118	-	-	-	-
LIN0305342	26333	C.psittaci IgG	-	112.423	112.423	-	-	-	-
LIN0305343	26334	C.psittaci IgM	-	112.423	112.423	-	-	-	-
LIN0305344	26336	IGE ESPECIFICA MEZCLA DE PESCADOS y MARISCOS	-	18.000	18.000	-	-	-	-
LIN0305345	26337	LEPTOSPIRA IgG	-	85.000	85.000	-	-	-	-
LIN0305346	26338	LEPTOSPIRA IgM	-	85.000	85.000	-	-	-	-
LIN0305347	26341	HEPATITIS C POR PCR	-	135.000	135.000	-	-	-	-
LIN0305348	26345	Síndrome de Melas y MIDD, Estudio Genético Molecular en Orina	-	110.000	110.000	-	-	-	-
LIN0305349	26346	C. trachomatis IgM	-	50.000	50.000	-	-	-	-
LIN0305919	20097	HLA-C TIPIFICACION (BIOLOGIA MOLECULAR)	305119	248.780	248.780	-	-	-	-
LIN0305920	20096	HLA-DP TIPIFICACION (BIOLOGIA MOLECULAR)	305120	248.780	248.780	-	-	-	-
LIN0306069	26769	ANTI SARS-COV-2 (AC. NUCLEOCAPSIDE)	306069	27.669	27.669	10.060	10.060	29.866	29.866
LIN0306082	24674	FILMARRAY PANEL NEUMONIA	0	305.517	206.833	-	-	277.742	277.742
LIN0306122	15094	PANEL VIRUS RESPIRATORIO MOLECULAR AMPLIADO (15 A 17 VIRUS)	306122	120.000	120.000	-	-	-	-
LIN0306169	26023	ANTI SARS-COV-2 (AC. SPIKE)	306069	26.155	26.155	10.060	10.060	32.619	32.619
LMI0306000	59010	BACILOSCOPIA (ZIEHL-NIELSEN)CONCENTRACION	306001	11.462	12.559	4.080	4.080	12.237	13.057
LMI0306001	59289	DIRECTO DE HONGOS	306004	22.005	25.089	2.420	2.420	22.949	24.589
LMI0306002	59114	EX.DIRECTO C/TINTA CHINA (CRYPT)	306004	20.231	20.231	2.420	2.420	16.361	16.361

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LMI0306003	59020	EXAMEN DIRECTO AL FRESCO	306004	21.495	21.495	2.420	2.420	17.247	18.479
LMI0306004	59061	TRICHOMONAS (OBS.MICROSP)	306004	22.496	22.496	2.420	2.420	17.247	18.479
LMI0306005	59066	TINCION DE GRAM	306005	9.952	9.952	1.120	1.120	9.439	10.113
LMI0306006	59126	COPROCULTIVO AEROMONAS	306007	28.372	30.975	6.700	6.700	28.372	30.354
LMI0306007	59012	COPROCULTIVO CORRIENTE (SALMONELA. SHIGH	306007	26.339	28.759	6.700	6.700	26.416	28.181
LMI0306008	59176	COPROCULTIVO PARA E.COLI ENTEROHEMORRAGICO	306007	28.372	30.975	6.700	6.700	28.372	30.354
LMI0306009	59016	CULTIVO CORRIENTE	306008	29.228	29.050	5.860	5.860	26.570	28.466
LMI0306010	59304	CULTIVO STREPTOCOCCUS GRUPO B VAGINO-RECTAL	306099	32.802	24.947	15.540	15.540	29.820	29.820
LMI0306012	59001	HEMOCULTIVO AEROBIO, C/U.	306091	44.061	48.619	28.500	28.500	44.469	47.645
LMI0306015	52042	HEMOCULTIVO 2 MTA.SEC.4	-	55.427	55.428	-	-	44.744	47.940
LMI0306016	59002	HEMOCULTIVO ANAEROBICO C/U	306091	50.675	58.782	28.500	28.500	49.229	52.745
LMI0306017	59081	HEMOCULTIVO DE BRUCELLAS	306093	47.312	53.824	30.050	30.050	61.772	61.772
LMI0306018	59019	CULTIVO DE ORINA Y ANTIBIOGRAMA	306011	38.065	37.832	5.970	5.970	34.605	37.077
LMI0306019	59018	COPROCULTIVO ANAEROBICO (CLOSTRIDIUM DIFFICILE)	306012	51.972	59.580	14.290	14.290	54.494	58.387
LMI0306020	59015	CULTIVO ANAEROBICO	306012	52.104	59.580	14.290	14.290	54.494	58.387
LMI0306021	59013	COPROCULTIVO CAMPYLOBACTER	306014	31.815	28.623	8.580	8.580	30.851	30.851
LMI0306022	59040	COPROCULTIVO VIBRIO CHOLERAEE	306014	25.046	28.623	8.580	8.580	26.179	28.048
LMI0306023	59014	COPROCULTIVO YERSINIA ENTEROCOLITICA	306014	25.046	28.623	8.580	8.580	26.179	28.048
LMI0306024	59108	CULTIVO THAYER MARTIN	306016	34.530	34.322	4.780	4.780	31.627	33.633
LMI0306025	59138	CULTIVO HONGOS / SECREC-LIQUI	306017	34.619	34.405	4.340	4.340	31.716	33.719
LMI0306027	59116	CULTIVO LISTERIA	-	56.275	66.976	-	-	54.415	57.075
LMI0306028	59120	MYCOPLASMA Y UREAPLASMA CULTIVO	306023	66.924	66.520	10.180	10.180	60.841	65.187
LMI0306029	59130	ANTIBIOGRAMA CORRIENTE	306026	28.885	28.710	4.340	4.340	26.259	28.135
LMI0306030	59140	ANTIBIOGRAMA POR CIM	306027	28.979	32.101	13.060	13.060	29.361	31.457
LMI0306031	59134	ANTIFUNGIGRAMA (MINIMO 4 FARMACOS)	306028	82.551	39.471	4.370	4.370	80.050	80.050
LMI0306033	59041	ANTIGENO GALACTOMANANO	306094	127.708	127.708	43.180	43.180	110.835	110.835
LMI0306035	59004	REACC.DE BRUCELOSIS (HUDLESON)	306033	18.908	21.676	3.340	3.340	18.908	18.908
LMI0306037	59072	MYCOPLASMA IGM TEST PACK	306037	46.912	46.912	8.420	8.420	46.049	46.049
LMI0306038	59052	MYCOPLASMA IGM POR INMUNOFLUORESCENCIA	306037	59.236	59.237	8.420	8.420	54.518	54.518
LMI0306039	28017	RPR	306038	14.329	14.329	4.350	4.350	13.891	13.891
LMI0306041	59100	RPR	306038	17.351	15.775	4.350	4.350	15.774	15.774
LMI0306043	54161	VDRL EN LCR	306042	29.191	26.537	4.990	4.990	26.537	26.537
LMI0306044	54045	PARASITOLOGICO BUSQUEDA MICROSPORIDIUM	306048	39.427	39.427	4.800	4.800	39.428	39.428
LMI0306046	54140	TEST DE GRAHAM (5 PLACAS)	306051	12.040	10.947	3.390	3.390	10.947	10.947
LMI0306047	54640	COPROPARASITOLOGICO PAFS	306059	36.425	33.114	6.380	6.380	33.113	33.113

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LMI0306048	28115	TEST DE CHAGAS	306061	41.147	37.406	9.060	9.060	37.406	37.406
LMI0306049	28176	TEST DE ELISA PARA SIFILIS	306061	34.794	34.794	9.060	9.060	32.835	32.835
LMI0306050	26115	TOXOPLASMOSIS IGG	306061	46.773	46.492	9.060	9.060	42.520	45.557
LMI0306051	26116	TOXOPLASMOSIS IGM	306061	46.773	46.492	9.060	9.060	42.520	45.557
LMI0306053	28675	DONANTE DE SANGRE	-	89.764	89.764	-	-	82.780	82.780
LMI0306054	59254	ADENOVIRUS EN DEPOSICION	306069	28.208	28.208	10.060	10.060	20.764	22.247
LMI0306055	28077	ANTICUERPOS ANTI HTLV-1(ELISA)	306111	163.702	105.596	-	-	148.820	148.820
LMI0306056	59089	CITOMEGALOVIRUS IGG. (CMV)	306069	59.642	59.280	10.060	10.060	54.220	58.092
LMI0306057	59078	CITOMEGALOVIRUS IGM. (CMV)	306069	58.494	58.140	10.060	10.060	53.177	56.976
LMI0306059	59125	PARVOVIRUS B19 IGG IGM	306069	87.451	101.405	10.060	10.060	92.747	99.372
LMI0306060	59093	RUBEOLA IGM ELISA(MUESTRA UNICA)	306069	42.495	59.280	10.060	10.060	54.220	58.092
LMI0306061	54669	SEROL.VIRUS HANTA PULMONAR IgM	306121	144.650	70.785	68.510	68.510	131.500	131.500
LMI0306062	59031	SEROLOGIA DE VIRUS VARICELA IGM	306069	76.242	69.312	10.060	10.060	69.311	69.311
LMI0306063	59242	EPSTEIN BARR IGG (VCA)	306069	52.220	51.907	10.060	10.060	47.472	50.864
LMI0306064	59025	SEROLOGIA EPSTEIN BARR IGM (CAPSIDE)	306069	52.220	51.907	10.060	10.060	47.472	50.864
LMI0306065	59115	VIRUS HERPES I IGG SEROLOGIA	306069	59.642	59.280	10.060	10.060	54.220	58.092
LMI0306066	59090	VIRUS HERPES I IGM	306069	59.642	59.280	10.060	10.060	54.220	58.092
LMI0306067	59119	VIRUS HERPES II IgG SEROLOGIA	306069	59.642	59.280	10.060	10.060	54.220	58.092
LMI0306068	59046	VIRUS HERPES SIMPLEX II IGM	306069	59.642	59.280	10.060	10.060	54.220	58.092
LMI0306069	59137	VIRUS INFLUENZA I.F.	306069	59.642	59.280	10.060	10.060	54.220	58.092
LMI0306072	59186	VIRUS INFLUENZA B TEST PACK	306070	37.172	36.951	9.010	9.010	33.793	36.206
LMI0306073	59185	VIRUS INFLUENZA A TEST PACK	306070	45.532	45.258	9.010	9.010	41.392	44.349
LMI0306074	59172	RUBEOLA IGG ELISA M.UNICA	306070	64.919	64.528	9.010	9.010	59.016	63.232
LMI0306075	59129	ANTIGINEMIA DE CITOMEGALOVIRUS	306070	163.341	163.341	9.010	9.010	145.108	145.108
LMI0306076	59069	ADENOVIRUS ANTIGENO (IF)	306070	64.919	64.528	9.010	9.010	59.016	63.232
LMI0306077	59175	HEPATITIS A ANTICUERPOS IGM	306074	63.492	73.465	12.350	12.350	67.195	71.994
LMI0306078	59239	HEP.A ANTICUERPOS TOTALES	306074	63.492	73.465	12.350	12.350	67.195	71.994
LMI0306079	54442	HEP.B ANTIGENITO E	306075	32.219	32.219	12.100	12.100	60.834	60.834
LMI0306080	59177	HEP.B ANTI CORE TOTAL	306076	74.064	73.616	12.370	12.370	67.333	72.143
LMI0306081	28021	HEP. B ANTIGENO DE SUPERFICIE	306079	33.310	33.310	8.830	8.830	32.741	32.741
LMI0306083	54395	HEP.B ANTIGENITO DE SUPERFICIE	306079	36.015	32.740	8.830	8.830	32.741	32.741
LMI0306084	28044	TEST RAPIDO PARA HEPATITIS B	306079	32.821	32.821	8.830	8.830	32.741	32.741
LMI0306085	54444	HEP.B ANTIGENO E	306078	32.218	32.218	11.180	11.180	32.218	32.218
LMI0306086	54020	HEP.B ANTICORE IGM	306080	42.456	38.595	12.300	12.300	38.595	38.595
LMI0306087	28175	HEP.C ANTICUERPOS	306081	53.143	48.313	13.490	13.490	48.312	48.312

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LMI0306089	59043	STREPTOCOCO TEST PACK	306090	31.072	30.883	9.810	9.810	28.247	30.264
LMI0306090	59080	HONGOS CULTIVO DERMATOFITOS	306117	34.508	34.295	4.910	4.910	31.614	33.608
LMI0306091	28023	ANTICUERPOS Y ANTIGENOS VIRALES, DETERM.DE VIH	306112	54.385	54.055	7.300	7.300	49.441	52.973
LMI0306094	59059	ROTAVIRUS	306170	57.861	57.513	8.260	8.260	52.601	56.357
LMI0306095	59237	VIRUS RESP. SINCIAL (IFI)	306270	50.853	46.230	9.520	9.520	46.230	46.230
LMI0306096	59238	VRS TEST PACK	306270	75.064	62.696	9.520	9.520	68.239	73.114
LMI0306097	59308	HEMOCULTIVO DE MICOBACTERIAS	306100	90.262	90.262	26.180	26.180	69.062	73.994
LMI0306098	54499	CARGA VIRAL VIH ULTRASENSIBLE	306086	323.894	326.180	67.530	67.530	290.496	290.496
LMI0306100	54734	CISTICERCOSIS POR ELISA	306061	50.241	50.241	9.060	9.060	40.213	41.204
LMI0306103	59048	CULTIVO ANAEROBICO EN MEDIO ESPECIAL	306012	55.302	55.302	14.290	14.290	52.105	52.105
LMI0306104	54418	CULTIVO CITOMEGALOVIRUS STATT	306083	113.293	113.293	74.900	74.900	215.640	215.640
LMI0306105	59300	CULTIVO CORRIENTE CUANTITATIVO	306008	57.393	57.393	5.860	5.860	43.916	47.053
LMI0306106	59036	CULTIVO LIQUIDOS CAVIDADES ESTERILES	306101	53.007	53.007	21.770	21.770	41.780	43.465
LMI0306108	54209	CULTIVO EN MEDIO ACELERADO PARA MYCOBACTERIUM	306018	78.885	78.885	7.390	7.390	60.368	64.679
LMI0306110	54737	DISTOMATOSIS POR ELISA	-	70.008	47.640	-	-	63.644	63.644
LMI0306111	54070	F.T.A.-A.B.S.ANTIC.ANTITREPONEMA	306041	52.027	52.027	8.030	8.030	39.824	42.669
LMI0306112	59050	GRAM POR CITOCENTRIFUGA	-	13.511	13.981	-	-	11.579	11.913
LMI0306113	59123	HELICOBACTER PYLORI EN DEPOSICION	-	61.840	66.883	-	-	55.153	57.847
LMI0306115	54729	HIDATIDOSIS POR ELISA	306061	50.241	50.241	9.060	9.060	40.213	41.204
LMI0306117	54225	IGE ESPECIFICA A COLORANTES	-	109.569	109.569	-	-	93.889	94.769
LMI0306119	59060	LEGIONELLA EN ORINA	-	157.086	187.974	-	-	155.006	162.581
LMI0306120	59104	LEPTOSPIRA REACCION DE MACROAGLUTINACION	-	32.197	36.080	-	-	29.128	31.208
LMI0306121	54437	MALARIA (GOTA GRUESA-FROTIS)	306053	36.736	36.736	16.060	16.060	36.736	36.736
LMI0306122	59307	MALARIA DIAGNOSTICO (TEST RAPIDO)	306096	47.142	47.142	17.250	17.250	99.047	99.047
LMI0306123	59037	NOROVIRUS	-	16.491	16.491	-	-	14.130	14.263
LMI0306125	54736	SARNA INVEST.S.SCABIEI EN PIEL	306056	23.329	21.208	6.420	6.420	21.208	21.208
LMI0306126	54641	SEROLOGIA DE AMEBIASIS	-	42.970	42.969	-	-	43.054	43.054
LMI0306127	54609	SEROLOGIA DE BRUCELOSIS IGG O IGM C/U	-	86.855	86.855	-	-	74.425	75.121
LMI0306128	54600	SEROLOGIA DE DENGUE IGG O IGM C/U	-	91.402	83.093	-	-	71.201	71.866
LMI0306129	59042	SEROLOGIA DE HELICOBACTER	-	41.419	47.038	-	-	38.787	40.684
LMI0306130	54331	SEROLOGIA DE LYME	-	159.553	159.553	-	-	227.541	227.541
LMI0306131	54403	SEROLOGIA DE SARAMPION IGG	-	66.473	66.473	-	-	55.654	57.608
LMI0306132	54389	SEROLOGIA DE SARAMPION IGM	306069	68.505	70.134	10.060	10.060	67.560	67.560
LMI0306133	54406	SEROLOGIA DE STEPTO. PNEUMONIAE	-	451.565	158.767	-	-	410.514	410.514
LMI0306134	54612	SEROLOGIA DE VIRUS VARICELA IGG	-	66.473	66.473	-	-	55.654	57.608

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LMI0306136	59233	SEROLOGIA IGG RASGONO DE GATO	-	130.104	118.276	-	-	101.350	102.298
LMI0306137	54404	SEROLOGIA VIRUS PAROTIDEO IGG	-	66.473	66.473	-	-	55.654	57.608
LMI0306138	54405	SEROLOGIA VIRUS PAROTIDEO IGM	-	66.473	66.473	-	-	55.654	57.608
LMI0306139	58134	TINCION DE FROTIS	-	8.694	8.694	-	-	8.134	8.531
LMI0306140	59022	TINCION DIRECTA CAMPYLOBACTER	-	51.444	59.048	-	-	49.855	52.291
LMI0306141	59309	TINCION FLUORESCENTE PARA HONGOS (BLANCODE CALCOFLUOR)	-	24.846	22.584	-	-	19.352	19.534
LMI0306143	59082	TOXINA A/B CLOSTRIDIUM DIFFICILLE	-	88.148	106.545	-	-	87.859	92.152
LMI0306144	59053	TOXINA SHIGA	-	14.418	14.420	-	-	12.355	12.469
LMI0306145	54155	TOXOCARIASIS (LARVA MIGRANS) IGG	306061	50.241	50.241	9.060	9.060	40.213	41.204
LMI0306146	54732	TRIQUINOSIS POR ELISA	-	47.546	47.546	-	-	39.462	41.205
LMI0306147	59064	ANTIGENO CRIPTOCOCOS	-	75.296	80.674	-	-	66.525	69.777
LMI0306149	59305	ANTIGENO METANEUMOVIRUS	306070	38.512	39.980	9.010	9.010	38.511	38.511
LMI0306157	59086	CULTIVO CUANTITATIVO PIEL	-	170.203	210.072	-	-	170.669	179.011
LMI0306158	54652	CULTIVO ENTEROVIRUS	306068	108.095	108.673	14.800	14.800	104.681	104.681
LMI0306159	59244	TINCION DIRECTA FLUORESCENTE	-	12.177	12.177	-	-	11.119	11.913
LMI0306161	33147	CULTIVO DE FIBROBLASTO (NO MICROBIOLOGICO)	-	95.421	102.395	-	-	84.437	88.563
LMI0306162	59187	ADENOVIRUS TEST PACK	306070	58.825	58.471	9.010	9.010	53.477	57.297
LMI0306163	97018	INMUNOFIJACION (CAD. LIVIANAS Y PESADAS)	305025	244.557	243.074	15.010	15.010	222.325	238.205
LMI0306164	97019	PANEL ANTI MIOSITIS	-	109.610	109.610	-	-	101.082	101.082
LMI0306165	59039	VIRUS ZIKA SEROLOGIA IGM	-	101.098	101.096	-	-	86.629	86.629
LMI0306166	24087	SEROLOGIA DE MICOPLASMA PNEUMONIAE IGG EIGM	306037	102.344	92.858	8.420	8.420	80.679	80.679
LMI0306167	59670	TEST PACK ANTIGENO COVID-19	306271	22.575	22.575	9.540	9.540	22.575	22.575
LMI0306169	59919	ELISA IGG COVID-19	306069	25.192	25.192	10.060	10.060	24.791	24.791
LMI0306170	15092	CULTIVO CORRIENTE VAGINAL/ENDOCERVICAL(0306008E)	306008	25.477	25.477	-	-	-	-
LMI0306171	76967	PANEL VIRUS RESPIRATORIO MOLECULAR	-	207.767	207.767	-	-	-	-
LMI0306172	76968	PCR SARS COV-2	-	38.908	38.908	-	-	-	-
LMI0306173	76969	PANEL RESPIRATORIO 4 VIRUS (VRS-INFLUENZA A Y B, SARS COV2 CORONAVIRUS)	-	47.610	47.610	-	-	-	-
LMI0306174	76970	FILMARRAY PANEL RESPIRATORIO	-	-	-	-	-	-	-
LMI0306175	76971	VITA CREDO PCR SARS COV2	-	44.335	44.335	-	-	-	-
LMI0306176	76972	INFLUENZA TEST PACK	-	56.308	56.308	-	-	-	-
LMI0306177	76973	ADENOVIRUS TEST PACK	-	41.218	41.218	-	-	-	-
LMI0306178	76974	VRS TEST PACK	-	43.390	43.390	-	-	-	-
LMI0306179	78634	PANEL RESPIRATORIO FARINGEO	-	300.000	300.000	-	-	-	-
LMI0306180	78636	PANEL RESPIRATORIO 15 PATOGENOS	-	300.000	-	-	-	-	-
LMI0306182	78707	TINCIÓN KINYOUN	-	8.900	8.900	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LMI0306183	26308	SET HEMOCULTIVO (INCLUYE AEROBIO-ANAEROBIO)	-	82.000	82.000	-	-	-	-
LMI0306268	59009	CULTIVO O AISLAMIENTO DE ADENOVIRUS	306068	28.434	28.434	-	-	21.231	22.747
LMI0306334	59056	CLAMIDIA PNEUMONIAE IgG	306034	205.006	205.006	-	-	153.073	164.007
LMI0306434	59057	CHLAMYDIA TRACHOMATIS IGM SEROLOGIA	306034	205.006	205.006	-	-	153.073	164.007
LMI0306534	59058	CHLAMYDOPHILA PSITTACI IGG SEROLOGIA	306034	205.006	205.006	-	-	153.073	164.007
LMI0306634	59062	CHLAMYDOPHILA PSITTACI IGM SEROLOGIA	306034	205.006	205.006	-	-	153.073	164.007
LMI0306700	52074	IDENTIFICACION DE ELEMENTOS MACROSCOPICOS	-	36.637	36.637	-	-	-	-
LMI0306734	59063	CLAMIDIA TRACHOMATIS IgG	306034	205.006	205.006	-	-	153.073	164.007
LMI0306985	59065	AC. ANTI-TOXOIDE TETANICO	-	65.377	65.377	-	-	50.017	53.590
LMI0306986	59068	CYCLOSPORA SPP EN DEPOSICIÓN	-	29.920	29.920	-	-	43.054	43.054
LMI0306987	59073	SEROLOGIA VIRUS RABIA (INMUNIDAD PARA RABIA)	-	79.130	79.130	-	-	60.540	64.865
LMI0306988	59075	SEROLOGIA VIRUS FIEBRE AMARILLA	-	117.205	117.205	-	-	89.669	96.075
LMI0306989	59076	SEROLOGIA FIEBRE AMARILLA	-	33.510	33.510	-	-	25.637	27.469
LMI0306991	59102	STRONGYLOIDIASIS DIAGNÓSTICO SEROLÓGICO	-	27.909	27.909	-	-	43.054	43.054
LMI0306992	59103	DIAGNOSTICO DE SCHISTOSOMIASIS	-	124.009	74.601	-	-	112.735	112.735
LMI0306993	59105	SEROLOGIA FILARIASIS	-	79.973	79.973	-	-	61.184	65.555
LMI0306994	59111	LEISHMANIASIS DIAGNÓSTICO SEROLÓGICO	-	79.973	79.973	-	-	112.735	112.735
LMI0306995	59112	BETA-D-GLUCANO	-	193.771	193.771	-	-	239.417	239.417
LMI0306996	59113	IGM VIRUS CHIKUNGUNYA	-	88.491	88.491	-	-	67.701	72.538
LMI0306997	59117	VIRUS CHIKUNGUNYA IGG	-	88.491	88.491	-	-	67.701	72.538
LMI0306998	59121	VIRUS ZIKA IGG	-	117.853	117.853	-	-	90.165	96.605
LMI0306999	59006	AVIDEZ IgG CITOMEGALOVIRUS	-	41.060	41.060	-	-	31.414	33.657
LOR0309000	54006	ACIDO DELTA AMINO LEVULINICO (ORINA)	309002	14.607	14.607	7.390	7.390	14.607	14.607
LOR0309001	26059	URICOSURIA (ACIDO URICO)	309004	16.179	18.502	3.570	3.570	16.924	18.132
LOR0309002	26041	AMILASA (ORINA)	309006	19.401	21.771	4.370	4.370	19.910	21.332
LOR0309003	54017	AMINOACIDOS EN ORINA	309007	14.611	14.611	9.410	9.410	67.189	67.189
LOR0309004	26317	CALCIO (ORINA) (CUANTITATIVO)	309008	10.466	10.040	3.300	3.300	9.514	9.514
LOR0309005	26043	CALCULO EXAMEN FISICO QUIMICO	309009	48.657	54.964	7.840	7.840	50.273	53.864
LOR0309006	26047	CREATININA EN ORINA (CREATINURIA)	309010	11.497	11.112	2.500	2.500	10.453	10.888
LOR0309007	26048	CETONURIA	309011	9.645	10.160	2.380	2.380	9.645	9.958
LOR0309008	26063	ELECTROLITOS EN ORINA (CL-NA-K)	309012	37.355	36.808	2.540	2.540	33.958	36.066
LOR0309009	26520	ELECTROLITOS EN OTROS LIQUIDOS	309012	33.959	36.808	2.540	2.540	33.958	33.958
LOR0309010	26012	SODIO EN ORINA	309012	29.209	29.209	2.540	2.540	21.566	23.106
LOR0309011	26028	CLORO EN ORINA	309012	29.209	29.209	2.540	2.540	21.566	23.106
LOR0309012	26030	MICROALBUMINURIA EN ORINA AISLADA	309013	13.636	13.551	4.580	4.580	12.396	13.281

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LOR0309013	26320	FOSFATURIA (FOSFORO EN ORINA)	309015	11.355	10.986	3.300	3.300	10.322	10.322
LOR0309014	26316	GLUCOSURIA	309016	8.755	8.152	2.260	2.260	7.959	7.959
LOR0309015	26013	NITROGENO UREICO (ORINA)	309020	8.915	8.280	1.380	1.380	8.105	8.112
LOR0309016	26133	ORINA COMPLETA	309022	17.918	17.810	3.090	3.090	16.289	17.453
LOR0309017	26049	DENSIDAD URINARIA	309023	6.649	6.860	2.260	2.260	6.649	6.649
LOR0309018	26096	EXAMEN FISICO QUIMICO EN ORINA	309023	7.313	6.860	2.260	2.260	6.649	6.723
LOR0309019	26055	PH URINARIO	309023	6.649	6.860	2.260	2.260	6.649	6.723
LOR0309020	26856	ORINA, SEDIMENTO	309024	9.205	9.149	1.780	1.780	8.368	8.965
LOR0309021	26026	OSMOLALIDAD EN ORINA	307002	22.559	22.559	8.510	8.510	19.660	19.660
LOR0309022	26025	OSMOLALIDAD EN SANGRE	307002	22.543	22.543	8.510	8.510	19.661	19.661
LOR0309023	26015	WATSON SCHWARTZ (PORFIRIAS CUALITATIVO ORINA)	309027	42.415	47.050	4.180	4.180	146.346	146.346
LOR0309024	26057	PROTEINURIA	309028	10.540	10.101	2.880	2.880	9.582	9.899
LOR0309025	97081	PROTEINA BENCE JONES CUANTITATIVA	309029	20.890	24.420	1.860	1.860	22.336	23.932
LOR0309026	54496	HEMOSIDERINA EN ORINA	309035	11.907	11.907	2.480	2.480	11.907	11.907
LOR0309027	26045	CUERPOS CETONICOS	309011	11.137	11.137	2.380	2.380	11.113	11.113
LOR0309028	54455	CITRATURIA	-	36.220	36.220	-	-	31.038	31.326
LOR0309029	54453	CORTISOL EN ORINA	303035	41.282	41.281	9.140	9.140	41.193	41.193
LOR0309030	54961	METANEFRIINA EN ORINA 24 HORAS	303050	105.949	105.949	68.340	68.340	90.160	90.160
LOR0309031	54194	OXALURIA	-	34.274	34.277	-	-	29.369	29.644
LOR0309032	54195	PLOMO EN ORINA	-	105.341	105.341	-	-	97.143	97.143
LOR0309033	54747	PORFEBILINOGENO (ORINA)	309027	155.687	100.816	4.180	4.180	146.346	146.346
LOR0309034	54466	SCREENING BENZODIAZEPINAS EN ORINA	-	74.783	74.783	-	-	64.081	64.680
LOR0309035	54197	ALDOSTERONA URINARIA	0	60.362	60.362	-	-	47.057	50.418
LOR0309038	26085	MAGNESIO EN ORINA	-	17.401	17.951	-	-	14.911	15.526
LOR0309041	26080	SCREENING METABOLICO EN ORINA	-	9.477	10.576	-	-	46.550	46.550
LOR0309042	26452	SCREENING DE ABUSO DE DROGAS (CUALITATIVO)	-	125.609	114.190	-	-	97.850	97.850
LOR0309043	26067	BICARBONATO EN OTROS LIQUIDOS	302011	32.926	32.926	1.170	1.170	28.689	28.689
LOR0309045	54177	NIVELES DE MERCURIO EN ORINA	-	37.709	37.709	-	-	50.744	50.744
LOR0309046	54330	NIVELES DE NEUROLEPTICOS (EN ORINA)	-	80.750	80.749	-	-	69.194	69.842
LOR0309048	59288	DETERMINACION S. PNEUMONIAE EN ORINA O LCR	-	117.964	86.423	-	-	107.240	107.240
LOR0309049	26854	SCREENING COCAINA (ORINA)	-	14.418	13.277	-	-	11.231	11.457
LOR0309050	26855	SCREENING MARIHUANA (ORINA)	-	14.418	13.277	-	-	11.231	11.457
LOR0309051	75310	NITROGENO UREICO LIQUIDO	309020	8.105	8.280	-	-	-	-
LOR0309052	15095	COBRE EN ORINA DE 24 HORAS (CUPRURIA)	309036	36.990	36.990	-	-	-	-
LSE0308000	26099	SUDAN III (GRASA NEUTRA EN DEPOSICION)	308003	14.449	16.059	1.010	1.010	14.876	15.925

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LSE0308001	26953	TEST INMUNOLOGICO HEMOGLOBINA HUMANA ENDEPOSICION	308004	13.740	13.656	1.900	1.900	12.491	13.382
LSE0308002	26955	LEUCOCITOS FECALES	308005	13.740	13.656	1.900	1.900	12.491	13.382
LSE0308003	26957	PH Y BENEDICT	308006	4.814	4.377	1.060	1.060	4.377	4.377
LSE0308006	58013	CITOLOGICO c/s Tinción	308010	26.303	26.303	5.390	5.390	22.572	24.185
LSE0308007	20109	CITOLOGICO C/S TINCION, RECUESTO CELULAR	308010	27.129	27.130	-	-	24.402	24.402
LSE0308008	26014	EXAMEN MICROSCOPICO DIRECTO	308011	12.201	13.940	2.500	2.500	12.201	12.201
LSE0308009	26089	POTASIO EN ORINA	308012	20.124	23.002	2.660	2.660	21.041	22.544
LSE0308010	58564	RECUESTO EOSINOFILOS EN SECRECION	308013	11.996	13.755	1.310	1.310	12.583	13.481
LSE0308011	26004	EXAMEN FISICO Y QUIMICO EN LCR	308014	30.902	30.717	4.530	4.530	28.093	30.100
LSE0308012	26068	EXAMEN FISICO Y QUIMICO EN OTROS LIQUIDO	308014	30.902	30.717	4.530	4.530	28.093	30.100
LSE0308013	26010	PH EN LIQUIDOS SECRECIONES	308017	4.377	4.377	1.140	1.140	4.377	4.377
LSE0308014	26079	PH LIQUIDOS	308017	4.815	4.377	1.140	1.140	6.523	6.523
LSE0308016	54409	ELECTROFORESIS EN LCR	308020	54.678	54.678	42.100	42.100	55.540	55.540
LSE0308017	26005	GLUTAMINA EN LCR	308021	22.141	24.581	3.260	3.260	22.141	22.141
LSE0308018	54498	INDICE IGG/ALBUMINA EN LCR	308022	69.795	69.795	23.380	23.380	105.805	105.805
LSE0308019	56005	ESPERMIOGRAMA	308029	61.538	58.898	7.660	7.660	55.943	57.714
LSE0308020	26060	LIQUIDO AMNIOTICO COMPLETO	308036	101.938	101.938	12.700	12.700	101.938	102.115
LSE0308021	26036	MADUREZ FETAL COMPLETA (FISICO, CELULASANARANJADAS,BILIRRUBINA,OTROS)	308039	36.177	36.177	12.300	12.300	36.177	36.177
LSE0308022	26003	CLEMENT LA (TEST DE CLEMENT)	308040	13.631	15.556	2.140	2.140	13.631	13.631
LSE0308023	1511	COLPOCITOGRAMA	308041	38.416	38.837	4.350	4.350	38.415	38.415
LSE0308024	59152	FLUJO VAGINAL COMP.(CTE.HONGOS DIR. GRAM	308044	78.181	77.707	12.560	12.560	71.073	76.150
LSE0308025	56020	ESTUDIO MOCO CERVICAL	308044	16.376	16.376	12.560	12.560	16.560	16.560
LSE0308026	54052	DIRECTO DE DEPOSICIONES (PAF 1M)	306048	9.560	9.020	4.800	4.800	8.691	8.691
LSE0308027	26214	EX.QUIMICO EN LIQUIDO PERITONEAL	-	66.600	77.266	-	-	63.717	66.830
LSE0308029	97113	FRUCTOSA EN LIQUIDO SEMINAL	308031	38.909	38.909	3.300	3.300	38.745	38.745
LSE0308030	26112	HEMORRAGIAS OCULTAS (3 MUESTRAS)	308004	45.046	45.046	1.900	1.900	35.208	36.929
LSE0308031	54413	PARASIT.MACROSCOPICO (GUSANOS)	306052	10.944	10.944	2.830	2.830	10.945	10.945
LSE0308033	54664	PARASITOLOGICO CRIPTOSPORIDIUM (6 PAF)	306048	36.879	37.735	4.800	4.800	36.350	36.350
LSE0308034	54688	PARASITOLOGICO ISOSPORA	306047	26.341	27.341	7.540	7.540	26.341	26.341
LSE0308035	97115	TEST ALFA GLUCOSIDASA, LIQUIDO SEMINAL	-	36.875	36.875	-	-	31.598	31.896
LSE0308037	54438	ALFA FETOPROTEINAS EN LCR	305003	93.952	93.952	8.400	8.400	93.575	93.575
LSE0308038	97080	IGG EN LIQUIDO	-	27.192	30.596	-	-	25.172	26.403
LSE0308039	56004	PENETRACION ESPERMATICA EN M.C.HETEROLOG.	-	55.823	55.822	-	-	47.835	48.281
LSE0308040	26221	POTASIO EN OTROS LIQUIDOS	308012	24.670	24.670	2.660	2.660	24.619	24.619
LSE0308041	56008	SEPARACION ESPERMATICA	-	114.821	115.010	-	-	89.893	94.285

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LSE0308042	56013	SEPARACION ESPERMATICA PARA INSEMINACIONINTRAUTERINA	-	87.103	87.329	-	-	72.015	75.535
LSE0308043	16031	SEPARACION ESPERMATICA POR COLUMNAS DE ANEXINA	-	49.405	44.914	-	-	38.486	38.846
LSE0308044	26007	TEST DE APT (HB FETAL EN DEPOSICION)	-	12.328	14.353	-	-	11.835	12.413
LSE0308047	54557	DET.DE COCAINA EN PELO POR ANAL.DE DROGAS EN PELO	-	328.321	328.321	-	-	281.338	283.976
LSE0308050	26222	SODIO EN OTROS LIQUIDOS	308012	24.670	24.670	2.660	2.660	24.619	24.619
LSE0308051	54941	CISTICERCOSIS EN LCR	-	48.166	48.166	-	-	41.273	41.662
LSE0308052	56007	PENETRACION ESPERMATICA EN M.C.	-	51.275	56.129	-	-	45.602	47.832
LSE0308053	16907	COLON-CHECK	-	22.888	22.888	-	-	19.352	19.836
LSE0308054	26017	GRASA EN ORINA	-	12.728	14.925	-	-	12.126	12.719
LSE0308055	9500	TEST DE FRAGMENTACION ESPERMATICA	-	54.958	49.962	-	-	42.813	43.211
LSE0308056	9501	ESTUDIO DE MICRODELECCIONES DEL COMOSOMAY	-	139.938	127.215	-	-	109.011	110.031
LSE0308061	15093	ESTEATOCRITO	-	44.339	44.339	-	-	-	-
LSE0308062	26313	RECUENTO DE CUERPOS LAMELARES	-	30.150	30.150	-	-	-	-
LTM0307000	52054	TEST DE PARCHES C/U	307005	9.888	9.888	1.300	1.300	9.888	9.888
LTM0307001	52061	TEST DEL SUDOR	307007	93.225	93.225	25.280	25.280	86.252	86.252
LTM0307002	52019	TOMA DE MUESTRA O PUNCION VENOSA EN ADULTOS	307011	7.391	7.391	1.420	1.420	7.282	7.282
LTM0307005	52021	TOMA DE MUESTRA EN NIÑOS Y LACTANTES	307012	8.825	8.825	1.310	1.310	7.690	7.690
LTM0307006	52262	TOMA DE MUESTRA HEMOCULTIVOS C/U	307013	9.853	9.853	2.260	2.260	9.853	9.853
LTM0307008	52029	ASPIRADO NASOFARINGEO ADULTO O NIÑO	307023	10.366	9.425	4.000	4.000	9.424	9.424
LTM0307009	52055	TEST CUTANEO INHALANTE C/U ADICIONAL	-	6.282	5.711	-	-	4.894	4.940
LTM0307010	52047	TOMA DE MUESTRA ORINA POR SONDEO	-	4.858	4.416	-	-	3.784	3.821
LTM0307012	54216	TRASLADO DE MUESTRA	-	16.841	16.841	-	-	15.530	15.530
LTM0307013	52006	TOMA DE MUESTRA A DOMICILIO ESPECIALIDADSECTOR 1	-	35.637	35.637	-	-	32.863	32.863
LTM0307014	52016	TOMA DE MUESTRA A DOMICILIO ESPECIALIDADSECTOR 2	-	44.963	44.963	-	-	41.465	41.465
LTM0307015	52056	TEST CUTANEO ALIMENTOS C/U ADICIONAL	307024	5.711	5.711	-	-	4.894	4.940
LTM0307017	52002	HEMOCULTIVO 1 MTA. SEC.2	-	30.508	30.507	-	-	24.629	26.389
LTM0307018	52003	HEMOCULTIVO 1 MTA. SEC.3	-	32.981	32.983	-	-	26.626	28.528
LTM0307019	52034	HEMOCULTIVO 1 MTA.SEC.4	-	45.694	45.694	-	-	36.885	39.520
LTM0307020	52036	HEMOCULTIVO 2 MTA.SEC.1	-	28.948	28.948	-	-	23.367	25.036
LTM0307021	52038	HEMOCULTIVO 2 MTA.SEC.2	-	38.037	38.037	-	-	30.708	32.901
LTM0307022	52040	HEMOCULTIVO 2 MTA.SEC.3	-	40.383	40.383	-	-	32.598	34.927
LTM0307023	52043	HEMOCULTIVO 3 MTA. SEC.1	-	35.707	35.708	-	-	28.823	30.882
LTM0307024	52044	HEMOCULTIVO 3 MTA. SEC.2	-	45.182	45.180	-	-	36.474	39.078
LTM0307025	52045	HEMOCULTIVO 3 MTA. SEC.3	-	47.640	47.640	-	-	38.458	41.205
LTM0307026	52046	HEMOCULTIVO 3 MTA.SEC.4	-	66.600	66.600	-	-	53.763	57.604

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
LTM0307027	52009	TOMA DE MUESTRA A DOMICILIO SECTOR 1	-	25.089	22.808	-	-	23.834	23.834
LTM0307028	52037	TOMA DE MUESTRA A DOMICILIO SECTOR 2	-	34.211	31.101	-	-	32.501	32.501
LTM0307029	52039	TOMA DE MUESTRA A DOMICILIO SECTOR 3	-	36.211	32.919	-	-	34.400	34.400
LTM0307030	52041	TOMA DE MUESTRA A DOMICILIO SECTOR 4	-	50.599	45.999	-	-	48.069	48.069
LTM0307031	52018	TOMA DE MUESTRA A DOMICILIO ESPECIALIDADSECTOR 3	-	47.546	47.546	-	-	49.686	49.686
LTM0307032	52026	TOMA DE MUESTRA A DOMICILIO ESPECIALIDADSECTOR 4	-	73.834	67.122	-	-	70.142	70.142
LTM0307034	6005	TOMA DE MUESTRA AMB. POR CATETER CENTRAL Y HEPARINIZACION	-	12.200	12.200	-	-	10.454	10.552
LTM0307035	52013	RECOLECTOR UROGARD	-	5.572	5.572	-	-	5.138	5.138
LTM0307036	52051	GLUCOSA ORAL 75 GRAMOS	-	6.564	5.965	-	-	5.111	5.162
LTM0307038	52264	RELEFACT (MEDICAMENTO TEST LH-RH)	-	115.022	115.021	-	-	98.561	99.486
LTM0307039	52005	TM SANGRE ARTERIAL EN ADULTOS	307009	10.568	10.568	1.950	1.950	9.207	9.207
LTM0307040	52017	TM SANGRE ARTERIAL NINOS. LACTANTES	307010	7.723	7.723	2.880	2.880	7.708	7.708
LTM0307041	28006	TRANSFUSION PLASMA	-	83.223	86.908	-	-	71.314	71.983
LTM0307042	52066	TEST VERIFI	-	535.562	571.006	-	-	469.787	492.747
LTM0307043	52067	TEST VERIFI PLUS	-	602.508	749.787	-	-	616.877	647.026
LTM0307044	52068	TEST VERIFI ALL CHROMOSOMES	-	669.454	708.044	-	-	582.533	611.003
LTM0307045	52069	TEST MATERNIT GENOME	-	755.496	755.496	-	-	749.063	785.673
LTM0307076	52052	XILOSA ORAL	-	10.645	10.645	-	-	9.122	9.186
LTM0307077	52564	TM COVID-19 (INSUMOS DE PROTECCION)	-	17.376	17.376	-	-	16.023	16.023
LTM0307078	52700	TOMA DE MUESTRA A DOMICILIO ESPECIALIDADSECTOR 5	-	100.684	100.684	-	-	-	-
LTM0307079	52701	TOMA DE MUESTRA A DOMICILIO SECTOR 5	-	68.999	68.999	-	-	-	-
LTM0307724	52071	TEST CUTANEO LECHES NATIVAS	307024	35.279	35.279	-	-	-	-
LTM0307824	52072	TEST CUTANEO ANIMALES	307024	39.473	39.473	-	-	-	-
LTM0307924	52073	TEST CUTANEO BATERIA LATEX	307024	32.090	32.090	-	-	-	-
PAT0801000	1510	INVESTIGACION CELULAS NEOPLASICAS (PAP)	801001	40.962	37.237	11.180	11.180	37.237	37.237
PAT0801001	27980	CITOLOGIA ASPIRATIVA (POR PUNCION) C/PROFESIONAL PRESENTE	801002	290.183	263.803	16.290	16.290	263.803	263.803
PAT0801002	27007	EXAMEN CITOLOGIA ASPIRATIVA, LAVADO O CEPILLADO	801002	63.864	63.864	16.290	16.290	60.264	60.264
PAT0801003	27006	ESTUDIO HISTOPATOL. C/MICROSCOPIA ELECTRONICA	801003	535.199	535.199	65.570	65.570	535.200	535.200
PAT0801004	27508	EST.HISTOPATOLOG.C/TEC.INMUNOFLUORESCENCIA. (P/CADA ANT.INVESTIGADO)	801004	81.582	81.582	48.420	48.420	81.582	81.582
PAT0801005	27082	EST.HISTOPATOLOG.C/TEC.INMUNOHISTOQM. (P/CADA ANT.INVESTIGADO)	801004	81.582	81.582	48.420	48.420	81.582	81.582
PAT0801007	27502	ESTUDIO CON TECNICA HISTOQUIMICA POR C/LAMINA	801005	70.305	70.305	35.390	35.390	69.187	69.187
PAT0801008	27084	TECNICA DE DECALCIFICACION (TECNICA HISTOQUIMICA)	801005	75.959	69.055	35.390	35.390	69.054	69.054
PAT0801011	27543	BIOPSIA INTRA OPERATORIA	801006	390.777	355.252	47.020	47.020	355.253	355.253
PAT0801017	27076	EST.HISTOPAT. C/TINCION CORR.BIOP.DIF.SERIADO MIN.10 MTRAS.	801007	218.488	187.772	47.020	47.020	210.556	210.556
PAT0801023	27500	EST.HISTOPATOLOGICO CTE.DE BIOPSIA DIFERIDA (C/ORGANO)	801008	120.492	120.492	24.370	24.370	119.421	119.421

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

EXÁMENES DE LABORATORIO

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PAT0801026	27516	NECROPSIA DE FETO, CON ESTUDIO HISTOPATOLOGICO CORRIENTE.	801010	704.316	704.316	106.080	106.080	704.316	704.316
PAT0801027	27982	ANALISIS MUTACION B-RAF (V600E)	801011	461.912	460.922	480.870	480.870	460.922	460.922
PAT0801032	27533	BIOPSIA RENAL/3 TECN.(INC. 08-01-008X1, 08-01-005X5, 08-01-004X10, 08-01-003-X1)	-	1.050.532	1.060.402	-	-	900.201	908.628
PAT0801033	27074	CITOLOGIA GINECOLOGICA EN FASE LIQUIDA	801001	57.414	57.414	11.180	11.180	52.424	55.306
PAT0801034	27087	REVISION DE LAMINAS (INTERC.HISTOPATOLOGICA)	-	141.414	141.414	-	-	130.410	130.410
PAT0801035	27088	SEGUNDA OPINION BIOPSIA HARVARD	-	890.096	890.096	-	-	820.837	820.837
PAT0801036	27012	BIOPSIA DE PIEL CON TECNICA MICROGRAFICA DE MOHS	-	865.016	865.016	-	-	741.232	741.232
PAT0801039	27032	TECNICA INMUNOHISTOQUIMICA PARA PD-L1	801012	234.737	213.398	167.180	167.180	213.397	213.397
PAT0801040	27014	DETECCION DE BRAF POR INMUNOHISTOQUIMICA	-	78.104	79.277	-	-	66.928	68.411
PAT0801041	27016	TECNICA INMUNOHISTOQUIMICA PARA ALK	801012	213.398	213.398	167.180	167.180	213.397	213.397
PAT0801042	27034	SELECCION Y CORTE DE MATERIAL	-	33.831	33.831	-	-	31.198	31.198
PAT0801043	27003	FISH ROS1	801013	448.789	452.996	-	-	381.894	390.910
PAT0801045	28798	CODELECCION 1P/19Q POR FISH	801013	592.501	538.637	-	-	538.637	538.637
PAT0801813	27548	CISH PARA VIRUS EPSTEIN BARR	801013	265.265	265.265	-	-	231.521	231.521
PAT0801913	27547	CDKN2A/B POR FISH	801013	665.214	665.214	-	-	561.135	561.135
PAT0898004	27505	EST. HISTOPAT. C/TEC INMUNOHISTOQUIMICAS PRAME	801004	93.315	93.315	48.420	48.420	78.715	78.715
PAT0899004	27503	EST. HISTOPAT. C/TEC INMUNOHISTOQUIMICAS HERCEPT	801004	200.536	200.536	48.420	48.420	147.026	150.497
LIN0306070	90222	Panel ALPS	-	-	198.093	-	-	-	-
LMI03061780	78636	#N/D	-	-	300.000	-	-	-	-

*Precio Isapre puede variar según lo que se encuentre en convenio con su aseguradora, en caso de que prestación no se encuentre convenida, el precio cobrado corresponderá al valor público.



PAGA CON TARJETA A 12 MESES Y SIN INTERESES

BANCO DE SANGRE

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL. DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
ADC0703001	41767	BUSQUEDA E IDENTIFICACION DONANTE NO EMPARENTADO PRECURSORES HEMATOPOYETICOS EN	703001	-	1.403.269	-	-	-	-
ADC0703003	41768	PROCURAMIENTO DE INJERTO DE PRECURSORESHEMATOPOYETICOS DE MEDULA OSEA O SANGRE	703003	-	34.500.000	-	-	-	-
ADC0703005	40258	PROCURAMIENTO DE INJERTO DE PRECURSORESHEMATOPOYETICOS DE MEDULA OSEA O SANGRE	703005	-	13.937.000	-	-	-	-
BSA0702101	28052	PRODUCCION DE GLOBULOS ROJOS	702101	62.317	73.191	30.520	30.520	60.740	60.740
BSA0702102	28019	PRODUCCION DE CONCENTRADO DE PLAQUETAS ESTANDAR	702102	63.353	73.190	7.200	7.200	63.354	63.354
BSA0702103	28022	PRODUCCION DE PLASMA O CRIOPRECIPITADO	702103	64.369	77.862	6.530	6.530	63.355	63.427
BSA0702104	28073	PRODUCCION DE CONCEN. DE PLAQUETAS POR AFERESIS AUTOM.	702104	776.060	811.459	379.290	379.290	776.060	776.060
BSA0702105	28054	PROD.DE CONCENTRADOS DE GLOBULOS ROJOS XAFER. AUTOM.	702105	515.635	515.635	352.500	352.500	509.948	509.948
BSA0702106	28072	PRODUCCION DE CONCENTRADOS DE LEUCOCITOSX AFERE. AUTOM.	702106	775.410	798.290	432.840	432.840	775.409	775.409
BSA0702107	28024	PRODUCCION DE CONCENTRADOS DE PLASMA X AFERE. AUTOM.	702107	515.635	515.635	352.500	352.500	509.948	509.948
BSA0702108	28030	PROD.DE CELULAS PROGENITORAS HEMATOPOYETICAS POR AFERE. AUTOM. A PARTIR DE SANGR	702108	1.159.174	1.200.396	783.280	783.280	1.093.822	1.093.822
BSA0702109	28177	IRRADIACION DE COMPONENTES SANGUINEOS POR UNIDAD	702109	69.833	69.833	4.560	4.560	29.486	29.680
BSA0702110	28025	FILTRACION DE GLOBULOS ROJOS O PLAQUETAS(INC.FILTRO RN Y POOL DE PLAQUETAS)	702110	83.558	83.558	43.070	43.070	82.635	82.635
BSA0702201	28038	CALIFICACION MICROBIOLOGICA POR DONANTEESTUDIADO COMP. SANG. PROD O PROD. AFERE	702201	83.482	83.482	32.410	32.410	82.561	82.561
BSA0702202	28026	CAL.INMUNOHEMATOLOGICA POR DON.ESTUDIADO, COMP. SANG PROD O PROD. AFERESIS AUTOM	702202	42.525	42.525	15.690	15.690	37.800	37.800
BSA0702203	28055	PRUEBA DE COMPATIBILIDAD POR UN. DE GLOBULOS ROJOS ESTUDIADA (PROC.AUTOM.)	702203	5.222	5.222	3.580	3.580	5.222	5.222
BSA0702204	28027	FENOTIPIFICACION OTROS GRUPOS SANGUINEOSPOR UN. DE GLOBULOS ROJOS PRODUCIDOS	702201	38.223	38.223	32.410	32.410	37.802	37.802
BSA0702205	28043	TITULACION DE ANTICUERPOS IRREGULARES ERITROCITARIOS	702205	84.301	96.401	32.710	32.710	84.301	84.301
BSA0702206	28028	GENOTIPIFICACION D VARIANTE (INCLUYE D PARCIAL Y DEBIL)	702206	120.008	120.008	97.620	97.620	118.685	118.685
BSA0702207	28003	DETECCION DE ANTICUERPOS IRREGULARES ERITROCITARIOS	702207	44.275	44.276	4.020	4.020	41.306	41.306
BSA0702208	28007	GRUPOS MENORES. TIPIF. O DETERM. DE OTROS SISTE.,SANGUINEOS(KELL,DUFFY,KIDD, Y O	702208	39.344	39.349	4.290	4.290	38.351	38.351
BSA0702209	28564	SUBGRUPO ABO Y Rh FENOTIPO -GENOTIPO RhC/U	702209	24.769	24.769	4.420	4.420	24.769	24.769
BSA0702301	28078	TRANSFUSION EN ADULTO POR UNIDAD O SUBUNIDAD DE GLOBULOS	702301	84.366	90.918	12.720	12.720	65.150	87.309
BSA0702302	28080	TRANSFUSION EN NIÑO POR UNIDAD O SUBUNIDAD DE GLOBULOS ...	702302	57.446	57.788	15.330	15.330	55.995	55.995
BSA0702303	28082	TRANSF.POR UN.GLOBULOS ROJOS, O UN.O POOL. ADULTOS O NIÑOS EN PABELLON....	702303	84.154	86.377	18.370	18.370	82.023	82.023
BSA0702304	28056	SANGRIA (CONSIDERA EL COBRO DE UNA PRESTACION POR CADA	702304	35.809	35.809	10.000	10.000	34.903	34.903
BSA0702305	28070	RECAMBIO PLASMATICO POR AFERESIS TERAPEUTICA	702305	796.914	855.361	362.700	362.700	776.758	776.758
BSA0702306	28029	DEPLECION LEUCOCITARIA POR AFERESIS TERAPEUTICA	702306	826.175	826.175	362.700	362.700	817.061	817.061
BSA0702307	28031	DEPLECION PLAQUETARIA POR AFERESIS TERAPEUTICA	702307	826.175	826.175	362.700	362.700	817.061	817.061
BSA0702308	28032	ERITROFERESIS POR AFERESIS TERAPEUTICA	702308	826.175	826.175	362.700	362.700	817.061	817.061
BSA0702309	28033	FOTOFERESIS TERAPEUTICA	702309	1.827.479	1.827.479	1.486.670	1.486.670	1.807.318	1.807.318

*Precio Isapre puede variar según lo que se encuentre en convenio con su aseguradora, en caso de que prestación no se encuentre convenida, el precio cobrado corresponderá al valor público.



PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT3515678	75897	PROCESADOR DE IMPLANTE COCLEAR (SOLO GESHIPOACUSIA)		SOLO GES	SOLO GES	SOLO GES	SOLO GES	SOLO GES	SOLO GES
MAT4001651	74811	COTILO TRIDENT CLUSTER 56F RF:542-11-56F		1.142.400	1.142.400	1.142.400	1.142.400	1.142.400	1.142.400
MAT4001659	74812	COTILO TRIDENT CLUSTER 58G RF:542-11-58G		1.165.197	1.165.197	1.165.197	1.165.197	1.165.197	1.165.197
MAT4001676	74813	COTILO TRIDENT CLUSTER 60G RF:542-11-60G		1.019.547	1.019.547	1.019.547	1.019.547	1.019.547	1.019.547
MAT4001928	74852	TORNILLO CAD. 16MM REF:2030-6516-1		137.131	137.131	137.131	137.131	137.131	137.131
MAT4001962	74853	TORNILLO CAD. 20MM REF:2030-6520-1		137.131	137.131	137.131	137.131	137.131	137.131
MAT4001964	74854	TORNILLO CAD. 25MM REF:2030-6525-1		137.131	137.131	137.131	137.131	137.131	137.131
MAT4001965	74855	TORNILLO CAD. 30MM REF:2030-6530-1		141.372	141.372	141.372	141.372	141.372	141.372
MAT4001966	74856	TORNILLO CAD. 35MM REF:2030-6535-1		137.131	137.131	137.131	137.131	137.131	137.131
MAT4001967	74857	TORNILLO CAD. 40MM REF:2030-6540-1		137.131	137.131	137.131	137.131	137.131	137.131
MAT4001968	74858	TORNILLO CAD. 45MM REF:2030-6545-1		137.131	137.131	137.131	137.131	137.131	137.131
MAT4001969	74859	TORNILLO CAD. 50MM REF:2030-6550-1		142.286	142.286	142.286	142.286	142.286	142.286
MAT4001970	74860	TORNILLO CAD. 55MM REF:2030-6555-1		137.131	137.131	137.131	137.131	137.131	137.131
MAT4001972	74861	TAPÓN ACETABULAR TRIDENT 1 RF2060-0-0001		152.368	152.368	152.368	152.368	152.368	152.368
MAT4001973	74862	CABEZA V40 22MM +0 REF:6260-9-122		500.966	500.966	500.966	500.966	500.966	500.966
MAT4001974	74863	CABEZA V40 22MM +3 REF:6260-9-222		500.966	500.966	500.966	500.966	500.966	500.966
MAT4001975	74864	CABEZA V40 22MM +8 REF:6260-9-322		500.966	500.966	500.966	500.966	500.966	500.966
MAT4001976	74865	CABEZA V40 28MM +0 REF:6260-9-128		500.966	500.966	500.966	500.966	500.966	500.966
MAT4001977	74866	CABEZA V40 28MM +12 REF:6260-9-428		500.966	500.966	500.966	500.966	500.966	500.966
MAT4001979	74868	CABEZA V40 28MM +4 REF:6260-9-228		500.966	500.966	500.966	500.966	500.966	500.966
MAT4001980	74869	CABEZA V40 28MM +8 REF:6260-9-328		500.966	500.966	500.966	500.966	500.966	500.966
MAT4001988	74870	CABEZA V40 28MM -4 REF:6260-9-028		500.966	500.966	500.966	500.966	500.966	500.966
MAT4001996	74871	CABEZA V40 32MM +0 REF:6260-9-132		500.966	500.966	500.966	500.966	500.966	500.966
MAT4002002	74872	CABEZA V40 32MM +12 REF:6260-9-432		500.966	500.966	500.966	500.966	500.966	500.966
MAT4002012	74874	CABEZA V40 32MM +4 REF:6260-9-232		571.866	571.866	571.866	571.866	571.866	571.866
MAT4002013	74875	CABEZA V40 32MM +8 REF:6260-9-332		572.533	572.533	572.533	572.533	572.533	572.533

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4002014	74876	CABEZA V40 32MM -4 REF:6260-9-032		500.966	500.966	500.966	500.966	500.966	500.966
MAT4002015	74877	CABEZA V40 36 MM -5 REF:6260-9-036		500.966	500.966	500.966	500.966	500.966	500.966
MAT4002016	74878	CABEZA V40 36 MM +0 REF:6260-9-136		572.533	572.533	572.533	572.533	572.533	572.533
MAT4002017	74879	CABEZA V40 36 MM 5 REF:6260-9-236		572.533	572.533	572.533	572.533	572.533	572.533
MAT4002018	74880	CABEZA V40 36 MM +10 REF:6260-9-336		572.533	572.533	572.533	572.533	572.533	572.533
MAT4002019	74881	CABEZA BIOLOX V40 28MM -4 REF:6570-0-028		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002020	74882	CABEZA BIOLOX V40 28MM +0 REF:6570-0-128		895.737	895.737	895.737	895.737	895.737	895.737
MAT4002023	74883	CABEZA BIOLOX V40 28MM +4 REF:6570-0-228		890.548	890.548	890.548	890.548	890.548	890.548
MAT4002030	74884	CABEZA BIOLOX V40 32MM -4 REF:6570-0-032		895.737	895.737	895.737	895.737	895.737	895.737
MAT4002031	74885	CABEZA BIOLOX V40 28MM-2.7 RF:6570-0-328		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002035	74886	CABEZA BIOLOX V40 32MM +0 REF:6570-0-132		895.737	895.737	895.737	895.737	895.737	895.737
MAT4002036	74887	CABEZA BIOLOX V40 32MM +4 REF:6570-0-232		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002037	74888	CABEZA BIOLOX V40 36MM -5 REF:6570-0-036		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002038	74889	CABEZA BIOLOX V40 36MM-2.5 RF:6570-0-436		893.143	893.143	893.143	893.143	893.143	893.143
MAT4002039	74890	CABEZA BIOLOX V40 36MM +0 RF:6570-0-136		893.143	893.143	893.143	893.143	893.143	893.143
MAT4002040	74891	CABEZA BIOLOX V40 36MM+2.5 RF:6570-0-536		893.143	893.143	893.143	893.143	893.143	893.143
MAT4002044	74892	CABEZA BIOLOX V40 36MM +5 REF:6570-0-236		887.954	887.954	887.954	887.954	887.954	887.954
MAT4002098	74894	CABEZA COCR C-TAPER 22MM +0 REF:06-2200		517.126	517.126	517.126	517.126	517.126	517.126
MAT4002099	74895	CABEZA COCR C-TAPER 22MM +5 REF:06-2205		517.126	517.126	517.126	517.126	517.126	517.126
MAT4002101	74897	CABEZA COCR C-TAPER 28 MM +5 RF6001-2805		517.126	517.126	517.126	517.126	517.126	517.126
MAT4002102	74898	CABEZA COCR C-TAPER 28 MM+10 RF6001-2810		517.126	517.126	517.126	517.126	517.126	517.126
MAT4002138	74899	CABEZA COCR C-TAPER 32MM + 0 RF6001-3200		517.126	517.126	517.126	517.126	517.126	517.126
MAT4002153	74900	CABEZA COCR C-TAPER 32MM +5 RF:6001-3205		517.126	517.126	517.126	517.126	517.126	517.126
MAT4002160	74901	CABEZA COCR C-TAPER 32MM +10 RF6001-3210		517.126	517.126	517.126	517.126	517.126	517.126
MAT4002247	74902	CABEZA BIOLOX C-TAPER 28MM-2.5 RF18-28-3		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002323	74903	CABEZA BIOLOX C-TAPER 28MM +0 RF:18-2800		783.770	783.770	783.770	783.770	783.770	783.770

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4002439	74904	CABEZA BIOLOX C-TAPER 28MM +5 RF:18-2805		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002520	74905	CABEZA BIOLOX C-TAPER 28MM+2.5 RF18-2825		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002528	74906	CABEZA BIOLOX C-TAPER 32MM-2.5 RF18-32-3		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002529	74907	CABEZA BIOLOX C-TAPER 32MM+0 REF:18-3200		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002530	74908	CABEZA BIOLOX C-TAPER 32MM +5 RF:18-3205		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002580	74909	CABEZA BIOLOX C-TAPER 32MM+2.5 RF18-3225		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002593	74910	CABEZA BIOLOX C-TAPER 36 MM -2.5 18-36-3		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002597	74911	CABEZA BIOLOX C-TAPER 36 MM-5 RF:18-36-5		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002598	74912	CABEZA BIOLOX C-TAPER 36 MM+0 RF:18-3600		783.770	783.770	783.770	783.770	783.770	783.770
MAT4002599	74913	CABEZA BIOLOX C-TAPER 36MM+5 REF:18-3605		890.548	890.548	890.548	890.548	890.548	890.548
MAT4002600	74914	CABEZA BIOLOX C-TAPER 36MM+2.5 RF18-3625		895.737	895.737	895.737	895.737	895.737	895.737
MAT4002640	74915	CABEZA BIOLOX C-TAPER 36MM+7.5 RF18-3675		895.737	895.737	895.737	895.737	895.737	895.737
MAT4002649	74916	CABEZA UNIVERSAL UHR 22MM X 40MM UH14022		614.088	614.088	614.088	614.088	614.088	614.088
MAT4002650	74917	CABEZA UNIVERSAL UHR 22MM X 42MM UH14222		614.088	614.088	614.088	614.088	614.088	614.088
MAT4002654	74918	CABEZA UNIVERSAL UHR 28MM X 44MM UH14428		614.088	614.088	614.088	614.088	614.088	614.088
MAT4002655	74919	CABEZA UNIVERSAL UHR 28MM X 46MM UH14628		614.088	614.088	614.088	614.088	614.088	614.088
MAT4002656	74920	CABEZA UNIVERSAL UHR 28MM X 48MM UH14828		701.814	701.814	701.814	701.814	701.814	701.814
MAT4002657	74921	CABEZA UNIVERSAL UHR 28MM X 50MM UH15028		614.088	614.088	614.088	614.088	614.088	614.088
MAT4002658	74922	CABEZA UNIVERSAL UHR 28MM X 52MM UH15228		614.088	614.088	614.088	614.088	614.088	614.088
MAT4002659	74923	CABEZA UNIVERSAL UHR 28MM X 54MM UH15428		614.088	614.088	614.088	614.088	614.088	614.088
MAT4002660	74924	VASTAGO EXETER 30MM OFFSETV40 0580-1-300		694.889	694.889	694.889	694.889	694.889	694.889
MAT4002672	74925	VASTAGO EXETER 33MM OFFSETV40 0580-1-330		694.889	694.889	694.889	694.889	694.889	694.889
MAT4002673	74926	VASTAGO EXETER 35,5MM OFF V40 0580-1-351		794.158	794.158	794.158	794.158	794.158	794.158
MAT4002674	74927	VASTAGO EXETER 37,5MM OFF N°0 0580-1-352		694.889	694.889	694.889	694.889	694.889	694.889
MAT4002675	74928	VASTAGO EXETER 37,5MM OFF N°1 0580-1-371		694.889	694.889	694.889	694.889	694.889	694.889
MAT4002676	74929	VASTAGO EXETER 37,5MM OFF N°2 0580-1-372		694.889	694.889	694.889	694.889	694.889	694.889

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4002677	74930	VASTAGO EXETER 37,5MM OFF N°3 0580-1-373		694.889	694.889	694.889	694.889	694.889	694.889
MAT4002678	74931	VASTAGO EXETER 37,5MM OFF N°4 0580-1-374		694.889	694.889	694.889	694.889	694.889	694.889
MAT4002679	74932	VASTAGO EXETER 44MM OFFSE N°0 0580-1-440		794.158	794.158	794.158	794.158	794.158	794.158
MAT4002680	74933	VASTAGO EXETER 44MM OFFSET N1 0580-1-441		694.889	694.889	694.889	694.889	694.889	694.889
MAT4002702	74934	VASTAGO EXETER 44MM OFFSE N°2 0580-1-442		794.158	794.158	794.158	794.158	794.158	794.158
MAT4002703	74935	VASTAGO EXETER 44MM OFFSE N°3 0580-1-443		694.889	694.889	694.889	694.889	694.889	694.889
MAT4002704	74936	VASTAGO EXETER 44MM OFFSE N°4 0580-1-444		694.889	694.889	694.889	694.889	694.889	694.889
MAT4002705	74937	VASTAGO EXETER 50MM OFFSE N°1 0580-1-501		794.158	794.158	794.158	794.158	794.158	794.158
MAT4002706	74938	VASTAGO EXETER 50MM OFFSE N°2 0580-1-502		694.889	694.889	694.889	694.889	694.889	694.889
MAT4002707	74939	CABLE CERCLAJE TITANIUM 2.0MM RF67040510		587.578	587.578	587.578	587.578	587.578	587.578
MAT4002708	74940	VASTAGO SECURFIT MAX 132°#4 RF6051-0425S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002709	74941	VASTAGO SECURFIT MAX 132°#5 RF6051-0525S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002710	74942	VASTAGO SECURFIT MAX 132°#6 RF6051-0625S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002730	74943	VASTAGO SECURFIT MAX 132°#7 RF6051-0730S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002733	74944	VASTAGO SECURFIT MAX 132°#8 RF6051-0830S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002734	74945	VASTAGO SECURFIT MAX 132°#9 RF6051-0935S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002735	74946	VASTAGO SECURFIT MAX 132° #10 6051-1035S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002736	74947	VASTAGO SECURFITMAX 132°#11 RF6051-1140S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002737	74948	VASTAGO SECURFITMAX 132°#12 RF6051-1240S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002738	74949	VASTAGO SECURFIT MP127° #5 RF:6054-0509S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002739	74950	VASTAGO SECURFIT MP127° #6 RF:6054-0610S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002740	74951	VASTAGO SECURFIT MP127° #7 RF:6054-0711S		1.900.440	1.900.440	1.900.440	1.900.440	1.900.440	1.900.440
MAT4002741	74952	VASTAGO SECURFIT MP127° #8 RF:6054-0812S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002815	74953	VASTAGO SECURFIT MP127° #9 RF:6054-0913S		1.900.440	1.900.440	1.900.440	1.900.440	1.900.440	1.900.440
MAT4002865	74954	VASTAGO SECURFIT MP127° #10 RF6054-1014S		1.862.360	1.862.360	1.862.360	1.862.360	1.862.360	1.862.360
MAT4002925	74955	VASTAGO SECURFIT MP127° #11 RF6054-1115S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4002997	74956	VASTAGO SECURFIT MP127° #12 RF6054-1216S		1.662.885	1.662.885	1.662.885	1.662.885	1.662.885	1.662.885
MAT4002999	74957	TAPON DISTAL 2 REF:B0020125		131.418	131.418	131.418	131.418	131.418	131.418
MAT4003000	74958	TAPON DISTAL 3 REF:B0030140		131.418	131.418	131.418	131.418	131.418	131.418
MAT4003019	74959	TAPON DISTAL 0155 B004-0155		141.273	141.273	141.273	141.273	141.273	141.273
MAT4003023	74960	TAPON DISTAL 5 REF:B0050170		131.418	131.418	131.418	131.418	131.418	131.418
MAT4003209	73455	CANULA CADERA 8.5X110 MM 72200436		138.799	138.799	138.799	138.799	138.799	138.799
MAT4003277	40828	LAZO SNARE 20MMX120CM 5FR #112001		558.110	558.110	558.110	558.110	558.110	558.110
MAT4003389	45651	BALON ACCUFORCE 2.5 X 15 MM DC-RM2515HHW		350.336	350.336	350.336	350.336	350.336	350.336
MAT4003404	45653	BALON ACCUFORCE 3.0 X 12 MM DC-RM3012HHW		350.336	350.336	350.336	350.336	350.336	350.336
MAT4003411	45660	BALON ACCUFORCE 3.5 X 20 MM DC-RM3520HHW		350.336	350.336	350.336	350.336	350.336	350.336
MAT4003412	74803	COTILO TRIDENT CLUSTER 40A RF:542-11-40A		1.019.547	1.019.547	1.019.547	1.019.547	1.019.547	1.019.547
MAT4003413	74804	COTILO TRIDENT CLUSTER 42B RF:542-11-42B		1.019.547	1.019.547	1.019.547	1.019.547	1.019.547	1.019.547
MAT4003414	74805	COTILO TRIDENT CLUSTER 44C RF:542-11-44C		1.019.547	1.019.547	1.019.547	1.019.547	1.019.547	1.019.547
MAT4003415	74806	COTILO TRIDENT CLUSTER 46D RF:542-11-46D		1.019.547	1.019.547	1.019.547	1.019.547	1.019.547	1.019.547
MAT4003416	74807	COTILO TRIDENT CLUSTER 48D RF:542-11-48D		1.165.197	1.165.197	1.165.197	1.165.197	1.165.197	1.165.197
MAT4003417	74808	COTILO TRIDENT CLUSTER 50E RF:542-11-50E		1.165.197	1.165.197	1.165.197	1.165.197	1.165.197	1.165.197
MAT4003418	74809	COTILO TRIDENT CLUSTER 52E RF:542-11-52E		1.153.798	1.153.798	1.153.798	1.153.798	1.153.798	1.153.798
MAT4003420	74810	COTILO TRIDENT CLUSTER 54F RF:542-11-54F		1.019.547	1.019.547	1.019.547	1.019.547	1.019.547	1.019.547
MAT4003421	74968	VAL.AORTICA MECANICA TOP HAT 19MM S5-019		890.094	890.094	890.094	890.094	890.094	890.094
MAT4003422	74969	VAL.AORTICA MECANICA TOP HAT 21MM S5-021		890.094	890.094	890.094	890.094	890.094	890.094
MAT4003423	74970	VAL.AORTICA MECANICA TOP HAT 23MM S5-023		890.094	890.094	890.094	890.094	890.094	890.094
MAT4003424	74971	VAL.AORTICA MECANICA TOP HAT 25MM S5-025		890.094	890.094	890.094	890.094	890.094	890.094
MAT4003425	74972	VAL.AORTICA MECANICA TOP HAT 27MM S5-027		890.094	890.094	890.094	890.094	890.094	890.094
MAT4003426	74973	VAL.MITRAL MECANICA OPTIFORM 27MM F7-027		890.094	890.094	890.094	890.094	890.094	890.094
MAT4003427	74974	VAL.MITRAL MECANICA OPTIFORM 29MM F7-029		890.094	890.094	890.094	890.094	890.094	890.094
MAT4003428	74975	VAL.MITRAL MECANICA OPTIFORM 31MM F7-031		890.094	890.094	890.094	890.094	890.094	890.094

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4003429	74976	VAL.MITRAL MECANICA OPTIFORM 33MM F7-033		890.094	890.094	890.094	890.094	890.094	890.094
MAT4003430	74977	VAL.AORTI BIOLOGICA CROWN PRT 19MM CNA19		2.159.850	2.159.850	2.159.850	2.159.850	2.159.850	2.159.850
MAT4003431	74978	VALVULA BIOLOGICA CROWN 21MM		2.159.850	2.159.850	2.159.850	2.159.850	2.159.850	2.159.850
MAT4003432	74979	VAL.AORTI BIOLOGICA CROWN PRT 23MM CNA23		2.159.850	2.159.850	2.159.850	2.159.850	2.159.850	2.159.850
MAT4003433	74980	VAL.AORTI BIOLOGICA CROWN PRT 25MM CNA25		2.159.850	2.159.850	2.159.850	2.159.850	2.159.850	2.159.850
MAT4003434	74981	VAL.AORTI BIOLOGICA CROWN PRT 27MM CNA27		2.159.850	2.159.850	2.159.850	2.159.850	2.159.850	2.159.850
MAT4003436	62170	BOLSA DE RETIRO 10MMX240ML 550-000-003		230.908	230.908	230.908	230.908	230.908	230.908
MAT4003437	62171	BOLSA DE RETIRO 12MMX750ML 550-000-005		217.913	217.913	217.913	217.913	217.913	217.913
MAT4003449	62173	PINZA BIPOLAR NON STICK 18CX0.3MM ZKN-5		348.694	348.694	348.694	348.694	348.694	348.694
MAT4003450	62174	PINZA BIPOLAR NON STICK 18CX0.5MM ZKN-5J		348.694	348.694	348.694	348.694	348.694	348.694
MAT4003451	62175	PINZA BIPOLAR NON STICK 18CX1.0MM ZKN-5X		348.694	348.694	348.694	348.694	348.694	348.694
MAT4003452	62176	PINZA BIPOLAR NON STICK 20CX0.3MM ZKN-3		348.694	348.694	348.694	348.694	348.694	348.694
MAT4003453	62177	PINZA BIPOLAR NON STICK 20CX0.5MM ZKN-3J		348.694	348.694	348.694	348.694	348.694	348.694
MAT4003454	61778	PINZA BIPOLAR NON STICK 20CX1.0MM ZKN-3X		348.694	348.694	348.694	348.694	348.694	348.694
MAT4003456	61782	PINZA BIPOLAR NON STICK 22CX0.3MM ZKN-4		348.694	348.694	348.694	348.694	348.694	348.694
MAT4003457	61783	PINZA BIPOLAR NON STICK 22CX0.5MM ZKN-4J		348.694	348.694	348.694	348.694	348.694	348.694
MAT4003458	61794	PINZA BIPOLAR NON STICK 22CX1.0MM ZKN-4X		348.694	348.694	348.694	348.694	348.694	348.694
MAT4003465	41876	AGU.DESECH PINZACIERRE CAPSULAR CAT01857		186.145	186.145	186.145	186.145	186.145	186.145
MAT4003467	61859	BROCA SISTEMA MICROFRACT 0.9MM CAT02504		444.422	444.422	444.422	444.422	444.422	444.422
MAT4003468	41881	BISTURÍ SAMURAI RECTO CAT00227		222.211	222.211	222.211	222.211	222.211	222.211
MAT4003469	61860	BISTURÍ SAMURAI CURVO CAT02421		585.290	585.290	585.290	585.290	585.290	585.290
MAT4003473	61865	C.TRANS 4 5 6 8.0X90-100-110MM CAT00223		299.880	299.880	299.880	299.880	299.880	299.880
MAT4003475	61869	RF SERFAS 50-S XL 50GX3.5MM 0279-351-253		333.200	333.200	333.200	333.200	333.200	333.200
MAT4003478	61877	FRESA 8-FLUTELONG 5.5X180MM 0385-953-008		310.746	310.746	310.746	310.746	310.746	310.746
MAT4003731	46432	GUIA FRESADO DIAMETRO 2.5 L650 #351.709S		195.287	195.287	195.287	195.287	195.287	195.287
MAT4003751	44300	FIBRA LASER CYBER 200 MICRAS #OAF002011		628.320	628.320	628.320	628.320	628.320	628.320

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4003752	44301	FIBRA LASER CYBER 272 MICRAS #OAF002711		652.556	652.556	652.556	652.556	652.556	652.556
MAT4003753	44302	FIBRA LASER CYBER 365 MICRAS #OAF003611		637.745	637.745	637.745	637.745	637.745	637.745
MAT4003754	44303	FIBRA LASER CYBER 550 MICRAS #OAF005511		654.238	654.238	654.238	654.238	654.238	654.238
MAT4003755	44304	FIBRA LASER CYBER 1000 MICRAS #OAF009911		549.780	549.780	549.780	549.780	549.780	549.780
MAT4003759	46759	SEPRAFILM #4301-03		349.860	349.860	349.860	349.860	349.860	349.860
MAT4003760	46745	CATETER GUIA CHAPERON 5FR #GC595M2		323.680	323.680	323.680	323.680	323.680	323.680
MAT4003771	46746	MICROGUIA TRAXCESS SUEVE #GW1420040		491.470	491.470	491.470	491.470	491.470	491.470
MAT4003772	46747	MICROGUIA TRAXCES SEXTRASOFT #GW1420040X		491.470	491.470	491.470	491.470	491.470	491.470
MAT4003773	46748	CATETER C/ BALON PARA OCLUSION #BC011XC		1.482.740	1.482.740	1.482.740	1.482.740	1.482.740	1.482.740
MAT4003775	46750	MICROCATETER 45° GRADOS #MC17215045X		899.640	899.640	899.640	899.640	899.640	899.640
MAT4003777	46752	MICROLAZO MULTISNARE 2 Y 4MM #147302		932.960	932.960	932.960	932.960	932.960	932.960
MAT4003797	42700	KIT ACCESO PIVOT #CAT00241		525.757	525.757	525.757	525.757	525.757	525.757
MAT4003833	43801	BALON RYUREI 1.0X05MM DC-RR1005HH		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003834	43802	BALON RYUREI 1.25X15MM DC-RR1215HH		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003835	43803	BALON RYUREI 1.5X10MM DC-RR1510HH		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003837	43804	BALON RYUREI 1.5X15MM DC-RR1515HH		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003838	43805	BALON RYUREI 2.0X10MM DC-RR2010HHW		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003839	43806	BALON RYUREI 2.0X20MM DC-RR2020HHW		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003840	43807	BALON RYUREI 2.5X10MM DC-RR2510HHW		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003841	43808	BALON RYUREI 2.5X15MM DC-RR2515HHW		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003843	43810	BALON RYUREI 3.0X15MM DC-RR3015HHW		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003844	43811	BALON RYUREI 3.0X20MM DC-RR3020HHW		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003847	43814	BALON RYUREI 4.0X20MM DC-RR4020HHW		218.960	218.960	218.960	218.960	218.960	218.960
MAT4003877	46843	ESCAFANDRA REF: 0408-800-000		148.050	148.050	148.050	148.050	148.050	148.050
MAT4003878	46844	REVOLVEDOR AL VACIO #306573000		204.204	204.204	204.204	204.204	204.204	204.204
MAT4003879	46845	PRESURIZADOR CHICO #206545000		87.703	87.703	87.703	87.703	87.703	87.703

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4003903	43894	SURGY PAD #780-420		184.726	184.726	184.726	184.726	184.726	184.726
MAT4003907	40989	SUTURA TRUE C/IMPL PEEK AGUJA 0° 228150		646.616	646.616	646.616	646.616	646.616	646.616
MAT4003908	40988	SUTURA TRUE C/IMPL PEEK AGUJA 12° 228151		646.616	646.616	646.616	646.616	646.616	646.616
MAT4003909	40987	SUTURA TRUE C/IMPL PEEK AGUJA 24° 228152		738.990	738.990	738.990	738.990	738.990	738.990
MAT4003917	43572	RETIRO DE BALON #FG-422PR		209.741	209.741	209.741	209.741	209.741	209.741
MAT4003919	43573	CANASTILLO DORMIA CON GUIA #FG-V432P		609.280	609.280	609.280	609.280	609.280	609.280
MAT4003920	43574	CANASTILLO DORMIA SIN GUÍA #FG-V402Q		443.632	443.632	443.632	443.632	443.632	443.632
MAT4003941	42560	CABEZA COCR C-TAPER 22MM +10 REF:06-2210		517.126	517.126	517.126	517.126	517.126	517.126
MAT4003942	42561	PLACA SUPRAPECTINEAL LT,ST REF:425912S		2.504.831	2.504.831	2.504.831	2.504.831	2.504.831	2.504.831
MAT4003943	42562	PLACA SUPRAPECTINEAL RT,ST REF:425911S		2.504.831	2.504.831	2.504.831	2.504.831	2.504.831	2.504.831
MAT4003944	42563	K-WIRE (ALAMBRE), Ø3.2X150MM REF:703954S		218.647	218.647	218.647	218.647	218.647	218.647
MAT4003946	42565	VASTAGO ACCOLADEII 132°TALLA10 6720-1040		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
MAT4003962	44582	SET DE IRRIGACION GO FLO #T0449-01		251.705	251.705	251.705	251.705	251.705	251.705
MAT4003963	44583	PASADOR DE SUTURA 45° DERECHA #7210424		528.763	528.763	528.763	528.763	528.763	528.763
MAT4003964	44584	PASADOR DE SUTURA 45° IZQUIERDA #7210423		528.763	528.763	528.763	528.763	528.763	528.763
MAT4003972	73673	IMH LAPARO GINE S/BOLSA		376.573	376.573	376.573	376.573	376.573	376.573
MAT4003973	73674	BOLSA EXTRACTORA 130X180MM #PS3443		131.090	131.090	131.090	131.090	131.090	131.090
MAT4003974	73675	BOLSA EXTRACTORA 190X230MM #PS3444		192.423	192.423	192.423	192.423	192.423	192.423
MAT4003981	73676	BOLSA EXTRACTORA 500ML #PS3401		44.480	44.480	44.480	44.480	44.480	44.480
MAT4003982	73677	HARMONICO HD 20CM #HARHD20		939.644	939.644	939.644	939.644	939.644	939.644
MAT4003983	73678	HARMONICO HD 36CM #HARHD36		939.644	939.644	939.644	939.644	939.644	939.644
MAT4003998	43554	CHIPS 30CC ESPONJOSO #27515030		1.099.560	1.099.560	1.099.560	1.099.560	1.099.560	1.099.560
MAT4004008	43654	DBM PUTTY MATRIZ OSEA 1CC DBM-APX-FP-01		366.520	366.520	366.520	366.520	366.520	366.520
MAT4004301	44401	LINX NG SIZING TOOL OUS #LSSUS		158.537	158.537	158.537	158.537	158.537	158.537
MAT4004302	44402	LINX 1,5T 13 BEAD OUS #LXMC13		3.634.141	3.634.141	3.634.141	3.634.141	3.634.141	3.634.141
MAT4004303	44403	LINX 1,5T 14 BEAD OUS #LXMC14		3.634.141	3.634.141	3.634.141	3.634.141	3.634.141	3.634.141

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004304	44404	LINX 1,5T 14 BEAD OUS #LXMC14		3.634.141	3.634.141	3.634.141	3.634.141	3.634.141	3.634.141
MAT4004305	44405	LINX 1,5T 16 BEAD OUS #LXMC16		3.634.141	3.634.141	3.634.141	3.634.141	3.634.141	3.634.141
MAT4004306	44406	LINX 1,5T 17 BEAD OUS #LXMC17		3.634.141	3.634.141	3.634.141	3.634.141	3.634.141	3.634.141
MAT4004311	44411	CATETER KODAMA #17788		1.324.470	1.324.470	1.324.470	1.324.470	1.324.470	1.324.470
MAT4004317	44317	SEGMENTOS TENSION CAPSULAR, MODELO 6D		449.249	449.249	449.249	449.249	449.249	449.249
MAT4004318	44318	ANILLO TENSION CAPSULAR 13 S/INYECTOR		229.118	229.118	229.118	229.118	229.118	229.118
MAT4004319	44319	ANILLO TENSION CAPSULAR 13A S/INYECTOR		229.118	229.118	229.118	229.118	229.118	229.118
MAT4004320	44320	ANILLO TENSION CAPSULAR 13B S/INYECTOR		229.118	229.118	229.118	229.118	229.118	229.118
MAT4004329	44329	BALON RYUREI 1.25X20MM #1DC-RR1220HH		218.960	218.960	218.960	218.960	218.960	218.960
MAT4004330	44230	BALON RYUREI 1.5X20MM #1DC-RR1520HH		218.960	218.960	218.960	218.960	218.960	218.960
MAT4004331	44331	BALON RYUREI 2.5X20MM #1DC-RR2520HHW		218.960	218.960	218.960	218.960	218.960	218.960
MAT4004332	44332	BALON RYUREI 3.5X30MM #1DC-RR3530HHW		218.960	218.960	218.960	218.960	218.960	218.960
MAT4004334	44334	BALON RYUREI 4.0X15MM #1DC-RR4015HHW		218.960	218.960	218.960	218.960	218.960	218.960
MAT4004336	44336	BALO NC ACCUFOR 3,0X30MM #1DC-RM3030HHW		350.336	350.336	350.336	350.336	350.336	350.336
MAT4004338	44338	BALON NC ACCUFOR 5,0X12MM #1DC-RM5012HSW		350.336	350.336	350.336	350.336	350.336	350.336
MAT4004339	44339	BALON NC ACCUFOR 5,0X15MM #1DC-RM5015HSW		350.336	350.336	350.336	350.336	350.336	350.336
MAT4004351	44351	BALON NC ACCUFO 4,5*12MM #1DC-RM4512HSW		350.336	350.336	350.336	350.336	350.336	350.336
MAT4004352	44352	SYNERGY XD MR OUS 4.50X28 H7493941728450		1.582.700	1.582.700	1.582.700	1.582.700	1.582.700	1.582.700
MAT4004353	44353	SYNERGY XD MR OUS 4.50X32 H7493941732450		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004355	44355	SYNERGY XD MR OUS 2.50X16 H7493941716250		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004356	44356	SYNERGY XDMROUS 2.50X20MM H7493941720250		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004357	44357	SYNERGY XDMROUS 2.50X24MM H7493941724250		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004358	44358	SYNERGY XDMROUS 2.50X28MM H7493941728250		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004359	44359	SYNERGY XDMROUS 2.50X32MM H7493941732250		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004360	44360	SYNERGY XD MR OUS 2.50X8 H7493941708250		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004361	44361	SYNERGY XD MR OUS 2.75X12 H7493941712270		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004362	44362	SYNERGY XDMROUS 2.75X24MM H7493941724270		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004363	44363	SYNERGY XD MR OUS 2.75X28 H7493941728270		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004364	44364	SYNERGY XDMROUS 3.00X16MM H7493941716300		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004365	44365	SYNERGY XDMROUS 3.00X20MM H7493941720300		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004366	44366	SYNERGY XDMROUS 3.00X24MM H7493941724300		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004367	44367	SYNERGY XDMROUS 3.00X28MM H7493941728300		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004368	44368	SYNERGY XDMROUS 3.00X32MM H7493941732300		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004369	44369	SYNERGY XDMROUS 3.50X16MM H7493941716350		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004370	44370	SYNERGY XD MR OUS 3.50X16 H7493941716350		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004371	44371	SYNERGY XDMROUS 3.50X24MM H7493941724350		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004372	44372	SYNERGY XDMROUS 3.50X28MM H7493941728350		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004373	44373	SYNERGY XD MR OUS 4.00X16 H7493941716400		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004374	44374	SYNERGY XDMROUS 4.00X20MM H7493941720400		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004375	44375	SYNERGY XD MR OUS 4.00X24 H7493941724400		1.582.700	1.582.700	1.582.700	1.582.700	1.582.700	1.582.700
MAT4004376	44376	SYNERGY XD MR OUS 4.00X28 H7493941728400		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
MAT4004377	44377	SYNERGY XD MR OUS 4.50X12 H7493941712450		1.582.700	1.582.700	1.582.700	1.582.700	1.582.700	1.582.700
MAT4004378	44378	SYNERGY XDMROUS 5.00X12MM H7493941712500		1.582.700	1.582.700	1.582.700	1.582.700	1.582.700	1.582.700
MAT4004379	44379	EMERGE MR OUS 2.50X30MM #H7493919330250		1.582.700	1.582.700	1.582.700	1.582.700	1.582.700	1.582.700
MAT4004380	44380	EMERGE MR OUS 3.50X12MM #H7493919312350		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004381	44381	FG EMER MROUS 3.50MMX20MM H7493919320350		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004382	44382	EMERGE PUSH MR 1.20X8MM #H7493919408120		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004383	44383	EMERGE PUSH MR 1.50X8MM #H7493919408150		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004384	44384	NC EMERGE MR OU 2.50X6MM #H7493927606250		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004386	44386	NC EMERGE MR OU 2.50X8MM #H7493927608250		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004387	44387	NC EMERGE MR OU 2.75X8MM #H7493927608270		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004388	44388	NC EMERGE MR OU 3.00X8MM #H7493927608300		202.586	202.586	202.586	202.586	202.586	202.586

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004389	44389	NC EMER MROUS 3.75MMX12MM H7493927612370		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004390	44390	NC EMERG MROUS 4.00MMX8MM H7493927608400		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004391	44391	NC EMER MROUS 4.50MMX12MM H7493927612450		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004392	44392	NC EMERGE MR O 5.00X15MM #H7493927615500		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004393	44393	NC EMERGE MR O 5.50X12MM #H7493927612550		202.586	202.586	202.586	202.586	202.586	202.586
MAT4004414	73210	URETEROSCOPIO FLEXIB DESECHABLE PU3033A		1.313.760	1.313.760	1.313.760	1.313.760	1.313.760	1.313.760
MAT4004416	73255	FILTRO VENA CAVA FEMORAL DENALI #DL950F		1.491.070	1.491.070	1.491.070	1.491.070	1.491.070	1.491.070
MAT4004417	73256	INSERTOS CX BARIATRICA REF: KITCX		336.815	336.815	336.815	336.815	336.815	336.815
MAT4004418	73257	INSERTO FORCEPS GASTRICO REF: 108Y419		57.203	57.203	57.203	57.203	57.203	57.203
MAT4004419	73258	DISECTOR LAPAROSCOPICO MARYLAND 107Y.401		57.203	57.203	57.203	57.203	57.203	57.203
MAT4004420	73259	PINZAS REF: 106Y.401		57.203	57.203	57.203	57.203	57.203	57.203
MAT4004421	73260	RECARGA AUTOMATICA REF: TRC-TM121		157.080	157.080	157.080	157.080	157.080	157.080
MAT4004422	73261	BY PASS REF: CLKBP4		2.642.322	2.642.322	2.642.322	2.642.322	2.642.322	2.642.322
MAT4004423	73263	TIROIDE 110 REF: KITTIROIDE110		541.450	541.450	541.450	541.450	541.450	541.450
MAT4004424	73269	ASA LOOP PRÓSTATA LARGA REF: WA22707S		649.329	649.329	649.329	649.329	649.329	649.329
MAT4004425	73271	ASA BAND REF: WA22723S		766.360	766.360	766.360	766.360	766.360	766.360
MAT4004426	73273	ASA LOOP ANGULADA VEJIGA REF: WA22732S		516.460	516.460	516.460	516.460	516.460	516.460
MAT4004427	73276	ASA PLASMA BOTON REF: WA22766S		766.360	766.360	766.360	766.360	766.360	766.360
MAT4004428	73280	ASA AGUJA RECTA REF: WA22740S		766.360	766.360	766.360	766.360	766.360	766.360
MAT4004438	73281	BISTURI CAPFIX CURVO C/ AGUJAS 72205319		894.172	894.172	894.172	894.172	894.172	894.172
MAT4004444	74006	AGUJA 0.8X70MM KIRSCHNER IN2BONES K11NS0		15.030	15.030	15.030	15.030	15.030	15.030
MAT4004521	75135	CDH29P CIRCULAR POWER		856.664	856.664	856.664	856.664	856.664	856.664
MAT4004522	75136	CDH31P CIRCULAR POWER		856.664	856.664	856.664	856.664	856.664	856.664
MAT4004523	75137	STAPLER CIRCULAR NEGRO 28 MM TRIEEA28XT		623.917	623.917	623.917	623.917	623.917	623.917
MAT4004524	75138	STAPLER CIRCULAR NEGRO 31 MM TRIEEA31XT		623.917	623.917	623.917	623.917	623.917	623.917
MAT4004525	75139	TROCAR 11 MM ONB11STF		72.833	72.833	72.833	72.833	72.833	72.833

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004526	75140	ESCARTABLE PARA HIGADO HOPE		9.163.000	9.163.000	9.163.000	9.163.000	9.163.000	9.163.000
MAT4004527	75141	SOLUCION BELZER MPS BOLSA DE 1 LITRO		416.500	416.500	416.500	416.500	416.500	416.500
MAT4004701	75392	DURAMATRIX PLUS 2.5X2.5MM DMOP11		697.488	697.488	697.488	697.488	697.488	697.488
MAT4004702	75393	DURAMATRIX PLUS 2.5X7.5MM DMOP13		798.281	798.281	798.281	798.281	798.281	798.281
MAT4004703	75394	DURAMATRIX PLUS 5X5MM DMOP22		856.741	856.741	856.741	856.741	856.741	856.741
MAT4004704	75395	DURAMATRIX PLUS 7.5X7.5MM DMOP33		1.239.754	1.239.754	1.239.754	1.239.754	1.239.754	1.239.754
MAT4004705	75396	DURAMATRIX PLUS 10X12.5MM DMOP45		2.630.947	2.630.947	2.630.947	2.630.947	2.630.947	2.630.947
MAT4004706	75397	DURAMATRIX PLUS 12.5X17.5MM DMOP57		3.158.853	3.158.853	3.158.853	3.158.853	3.158.853	3.158.853
MAT4004707	75398	DURAMATRIX SUTURABLE 2.5X2.5MM DMS11		697.488	697.488	697.488	697.488	697.488	697.488
MAT4004708	75399	DURAMATRIX SUTURABLE 2.5X7.5MM DMS13		798.281	798.281	798.281	798.281	798.281	798.281
MAT4004709	75400	DURAMATRIX SUTURABLE 5X5MM DMS22		856.741	856.741	856.741	856.741	856.741	856.741
MAT4004710	75401	DURAMATRIX SUTURABLE 7.5X7.5MM DMS33		1.239.754	1.239.754	1.239.754	1.239.754	1.239.754	1.239.754
MAT4004711	75402	DURAMATRIX SUTURABLE 10X12.5MM DMS45		2.630.947	2.630.947	2.630.947	2.630.947	2.630.947	2.630.947
MAT4004712	75403	PINZA BIPOLAR 8X0.5MM DNS8-05S		749.700	749.700	749.700	749.700	749.700	749.700
MAT4004713	75404	PINZA BIPOLAR 8X1.0MM DNS8-10S		749.700	749.700	749.700	749.700	749.700	749.700
MAT4004714	75405	PINZA BIPOLAR 8X1.5MM DNS8-15S		655.988	655.988	655.988	655.988	655.988	655.988
MAT4004715	75406	PINZA BIPOLAR 9X0.5MM DNS9-05S		749.700	749.700	749.700	749.700	749.700	749.700
MAT4004716	75407	PINZA BIPOLAR 9X1.0MM DNS9-10S		749.700	749.700	749.700	749.700	749.700	749.700
MAT4004717	75408	PINZA BIPOLAR 9X1.5MM DNS9-15S		749.700	749.700	749.700	749.700	749.700	749.700
MAT4004718	75409	BONE CHIP 10CC MBCCG-41010		719.712	719.712	719.712	719.712	719.712	719.712
MAT4004719	75410	BONE CHIP 15CC MBCCG-41015		746.368	746.368	746.368	746.368	746.368	746.368
MAT4004720	75411	BONE CHIP 30CC MBCCG-41030		1.136.688	1.136.688	1.136.688	1.136.688	1.136.688	1.136.688
MAT4004721	75412	DBM 1CC MBDMS007C		483.616	483.616	483.616	483.616	483.616	483.616
MAT4004722	75413	CIERRE CRANEO JEIL MD46-ST-102		785.400	785.400	785.400	785.400	785.400	785.400
MAT4004723	75414	DMB 3CC MDBMS001		727.209	727.209	727.209	727.209	727.209	727.209
MAT4004724	75415	DBM 5CC MDBMS009		1.572.704	1.572.704	1.572.704	1.572.704	1.572.704	1.572.704

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004725	75416	CABLE BIPOLAR E0512		77.112	77.112	77.112	77.112	77.112	77.112
MAT4004731	75420	CANISTER 1000CC M8275093/5		345.336	345.336	345.336	345.336	345.336	345.336
MAT4004732	75421	CANISTER 300CC M8275058/10		194.030	194.030	194.030	194.030	194.030	194.030
MAT4004733	75422	CANISTER 500CC M8275063/10		216.899	216.899	216.899	216.899	216.899	216.899
MAT4004734	75423	V.A.C. DRAPE M6275009/10		109.459	109.459	109.459	109.459	109.459	109.459
MAT4004735	75424	V.A.C. ESPONJA C/PLATA LARGE M8275099/10		404.394	404.394	404.394	404.394	404.394	404.394
MAT4004736	75425	V.A.C. ESPONJA C/PLATA MEDIU M8275096/10		256.992	256.992	256.992	256.992	256.992	256.992
MAT4004737	75426	V.A.C. ESPONJA C/PLATA SMALL M8275098/10		205.475	205.475	205.475	205.475	205.475	205.475
MAT4004738	75427	V.A.C. ESPONJA COMUN LARGE M8275053/10		207.832	207.832	207.832	207.832	207.832	207.832
MAT4004739	75428	V.A.C. ESPONJA COMUN MEDIUM M8275045/5		236.667	236.667	236.667	236.667	236.667	236.667
MAT4004740	75429	V.A.C. ESPONJA COMUN SMALL M8275046/5		192.292	192.292	192.292	192.292	192.292	192.292
MAT4004741	75430	V.A.C. SENSAT.R.A.C. PAD M8275057/10		85.792	85.792	85.792	85.792	85.792	85.792
MAT4004742	75431	V.A.C. VER CHOI DRESSIN MED ULTVCC05MD		327.488	327.488	327.488	327.488	327.488	327.488
MAT4004743	75433	V.A.C. VERAFL0 CLEANSE DRESSING MEDIUM ULTVCL05MD		344.243	344.243	344.243	344.243	344.243	344.243
MAT4004744	75434	V.A.C. VERAFL0 DRESSING LARGE ULTVF05L		365.758	365.758	365.758	365.758	365.758	365.758
MAT4004745	75435	V.A.C. VERAFL0 DRESSING LARGE ULTVF05LG		376.992	376.992	376.992	376.992	376.992	376.992
MAT4004746	75436	V.A.C. VERAFL0 DRESSING MEDIU ULTVFL05MD		283.696	283.696	283.696	283.696	283.696	283.696
MAT4004747	75437	V.A.C. VERAFL0 DRESSING SMALL ULTVFL05SM		236.667	236.667	236.667	236.667	236.667	236.667
MAT4004748	75438	V.A.C. VERALINK CASSETE ULTLNK0500		251.459	251.459	251.459	251.459	251.459	251.459
MAT4004749	75439	V.A.C. VERAT.R.A.C DUO TUBE SET ULTD ULTDUO0500		193.637	193.637	193.637	193.637	193.637	193.637
MAT4004750	75440	V.A.C. WHITEFOAM LARGE M6275034/10		142.000	142.000	142.000	142.000	142.000	142.000
MAT4004751	75441	V.A.C. WHITEFOAM SMALL M6275033/10		123.136	123.136	123.136	123.136	123.136	123.136
MAT4004752	75442	V.A.C. Y CONNECTOR #M6275066/10		75.949	75.949	75.949	75.949	75.949	75.949
MAT4004753	75444	GRANUFOAM EXTRA LARGE SENSAT.R.A.C.		672.085	672.085	672.085	672.085	672.085	672.085
MAT4004754	75445	PREVENA DRESSING PEEL AND PLACE 35CM		742.560	742.560	742.560	742.560	742.560	742.560
MAT4004755	75475	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004756	75502	XIENCE SKYPOINT 2.0 X 12 1800200-12		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004757	75503	XIENCE SKYPOINT 2.0 X 15 1800200-15		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004758	75504	XIENCE SKYPOINT 2.0 X 18 1800200-18		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004759	75505	XIENCE SKYPOINT 2.0 X 23 1800200-23		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004760	75506	XIENCE SKYPOINT 2.0 X 28 1800200-28		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004761	75507	XIENCE SKYPOINT 2.0 X 33 1800200-33		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004762	75508	XIENCE SKYPOINT 2.0 X 38 1800200-38		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004763	75509	XIENCE SKYPOINT 2.25 X 08 1800225-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004764	75476	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004765	75510	XIENCE SKYPOINT 2.25 X 15 1800225-15		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004766	75511	XIENCE SKYPOINT 2.25 X 18 1800225-18		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004767	75512	XIENCE SKYPOINT 2.25 X 23 1800225-23		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004768	75513	XIENCE SKYPOINT 2.25 X 28 1800225-28		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004769	75514	XIENCE SKYPOINT 2.25 X 33 1800225-33		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004770	75515	XIENCE SKYPOINT 2.25 X 38 1800225-38		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004771	75516	XIENCE SKYPOINT 2.5 X 08 1800250-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004772	75477	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004773	75517	XIENCE SKYPOINT 2.5 X 15 1800250-15		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004774	75519	XIENCE SKYPOINT 2.5 X 18 1800250-18		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004775	75478	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004776	75479	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004777	75521	XIENCE SKYPOINT 2.5 X 33 1800250-33		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004778	75480	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004779	75481	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004780	75523	XIENCE SKYPOINT 2.75 X 08 1800275-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004781	75482	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004782	75525	XIENCE SKYPOINT 2.75 X 18 1800275-18		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004783	75527	XIENCE SKYPOINT 2.25 X 08 1800225-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004784	75529	XIENCE SKYPOINT 2.75 X 23 1800275-23		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004785	75483	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004786	75531	XIENCE SKYPOINT 2.75 X 33 1800275-33		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004787	75532	XIENCE SKYPOINT 2.75 X 38 1800275-38		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004788	75533	XIENCE SKYPOINT 2.75 X 48 1800275-48		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004789	75484	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004790	75485	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004791	75486	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004792	75534	XIENCE SKYPOINT 3.0 X 18 1800300-18		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004793	75535	XIENCE SKYPOINT 3.0 X 23 1800300-23		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004794	75487	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004795	75536	XIENCE SKYPOINT 3.0 X 33 1800300-33		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004796	75537	XIENCE SKYPOINT 3.0 X 38 1800300-38		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004797	75488	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004798	75489	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004799	75490	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004800	75538	XIENCE SKYPOINT 3.5 X 15 1800350-15		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004801	75539	XIENCE SKYPOINT 3.5 X 18 1800350-18		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004802	75491	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004803	75540	XIENCE SKYPOINT 3.5 X 28 1800350-28		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004804	75492	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004805	75541	XIENCE SKYPOINT 3.5 X 38 1800350-38		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004806	75493	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004807	75494	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004808	75542	XIENCE SKYPOINT 4.0 X 12 1800400-12		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004809	75543	XIENCE SKYPOINT 4.0 X 15 1800400-15		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004810	75544	XIENCE SKYPOINT 4.0 X 18 1800400-18		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004811	75545	XIENCE SKYPOINT 4.0 X 23 1800400-23		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004812	75495	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004813	75496	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004814	75546	XIENCE SKYPOINT 4.0 X 38 1800400-38		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004815	75547	XIENCE SKYPOINT 4.5 x 12 RXCE 1800450-12		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004816	75497	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004817	75548	XIENCE SKYPOINT 4.5 x 18 RXCE 1800450-18		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004818	75498	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004819	75549	XIENCE SKYPOINT 5.0 x 12 RXCE 1800500-12		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004820	75499	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004821	75500	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004822	75550	XIENCE SKYPOINT 5.0 x 23 RXCE 1800500-23		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004823	75501	XIENCE SKYPOINT 2.0 X 08 1800200-08		1.407.770	1.407.770	1.407.770	1.407.770	1.407.770	1.407.770
MAT4004824	75555	CANULA PAJUNK RF 011165-30D CURVED		195.160	195.160	195.160	195.160	195.160	195.160
MAT4004825	75557	CANULA PAJUNK RF 1165-30D		195.160	195.160	195.160	195.160	195.160	195.160
MAT4004826	75562	ELECTRODO TERMOPAR DESECH. REF GABI-100L		441.490	441.490	441.490	441.490	441.490	441.490
MAT4004827	75563	PLACA POLO RF 00-01		72.828	72.828	72.828	72.828	72.828	72.828
MAT4004828	75695	CARCAZA ELECTRONICA DE SIGNIA SIGPSHELL		553.112	553.112	553.112	553.112	553.112	553.112
MAT4004829	75696	CARGA BEIGE 45MM REF: SIG45AVM		352.716	352.716	352.716	352.716	352.716	352.716
MAT4004830	75697	CARGA BEIGE 60MM REF: SIG60AVM		352.716	352.716	352.716	352.716	352.716	352.716
MAT4004842	75564	FG EMERGE MROUS 1.20X12MM H7493919312120		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004843	75565	FG EMERGE MROUS 1.50X15MM H7493919315150		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004844	75567	FG EMERGE MROUS 2.00X15MM H7493919315200		248.710	248.710	248.710	248.710	248.710	248.710

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004845	75568	FG EMERGE MROUS 2.00X20MM H7493919320200		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004846	75569	FG EMERGE MROUS 2.25X15MM H7493919315220		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004847	75570	FG EMERGE MROUS 2.25X20MM H7493919320220		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004848	75571	FG EMERGE MROUS 2.50X15MM H7493919315250		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004849	75572	FG EMERGE MROUS 2.50X20MM H7493919320250		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004850	75573	FG EMERGE MROUS 2.75X15MM H7493919315270		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004851	75575	FG EMERGE MROUS 2.75X20MM H7493919320270		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004852	75584	FG EMERGE MROUS 3.00X15MM H7493919315300		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004853	75585	FG EMERGE MROUS 3.00X20MM H7493919320300		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004854	75586	FG EMERGE MROUS 3.50X15MM H7493919315350		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004855	75587	NC EMERGE MROUS 2.00X15MM H7493927615200		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004856	75589	NC EMERGE MROUS 2.50X15MM H7493927615250		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004857	75590	NC EMERGE MROUS 2.75X15MM H7493927615270		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004858	75591	NC EMERGE MROUS 3.00X15MM H7493927615300		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004859	75592	NC EMERGE MROUS 3.50X12MM H7493927612350		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004860	75597	NC EMERGE MROUS 3.50X15MM H7493927615350		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004861	75599	NC EMERGE MROUS 4.00X12MM H7493927612400		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004862	75601	NC EMERGE MROUS 4.50X8MM H7493927608450		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004863	75603	NC EMERGE MROUS 5.00X8MM H7493927608500		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004864	75605	NC EMERGE MROUS 5.50X8MM H7493927608550		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004865	75607	NC EMERGE MROUS 6.00X8MM H7493927608600		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004866	75609	WOLVERINE CBMROUS 15X2.50MM H74939403152		1.237.600	1.237.600	1.237.600	1.237.600	1.237.600	1.237.600
MAT4004867	75611	WOLVERINE CBMROUS 15X3.00MM H74939403153		1.082.900	1.082.900	1.082.900	1.082.900	1.082.900	1.082.900
MAT4004868	75613	WOLVERINE CBMROUS 15X3.50MM H74939403153		1.082.900	1.082.900	1.082.900	1.082.900	1.082.900	1.082.900
MAT4004869	75615	AGENT DCB 2.00X20.00 MM H74939222202010		749.700	749.700	749.700	749.700	749.700	749.700
MAT4004870	75617	AGENT DCB 2.50X20.00 MM H74939222252010		749.700	749.700	749.700	749.700	749.700	749.700

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004871	75619	AGENT DCB 3.00X20.00 MM H74939222302010		749.700	749.700	749.700	749.700	749.700	749.700
MAT4004872	75621	GUIDEZILLA II 6F H7493933515060		837.760	837.760	837.760	837.760	837.760	837.760
MAT4004873	75623	SAMURAI 190CM PUNTA RECTA H749393021902		995.835	995.835	995.835	995.835	995.835	995.835
MAT4004874	75625	GUÍAS AMPLATZ M001491201		253.422	253.422	253.422	253.422	253.422	253.422
MAT4004875	75627	MODEL - 6F RUNWAY AL1 H74938969190		183.260	183.260	183.260	183.260	183.260	183.260
MAT4004876	75635	MODEL - 6F RUNWAY AR1 H74938969170		183.260	183.260	183.260	183.260	183.260	183.260
MAT4004877	75637	MODEL - 6F RUNWAY VL3.5 H74938969720		183.260	183.260	183.260	183.260	183.260	183.260
MAT4004878	75639	MODEL - 6F RUNWAY VL4 H74938969730		183.260	183.260	183.260	183.260	183.260	183.260
MAT4004879	75641	MODEL - 6F RUNWAY JL3.5 H749389696610		183.260	183.260	183.260	183.260	183.260	183.260
MAT4004880	75647	MODEL - 6F RUNWAY JL4 H749389696620		183.260	183.260	183.260	183.260	183.260	183.260
MAT4004881	75649	MODEL - 6F RUNWAY FR4 H74938969020		183.260	183.260	183.260	183.260	183.260	183.260
MAT4004882	75653	MODEL - 7F MACH1 JR3.5 H749343576850		183.260	183.260	183.260	183.260	183.260	183.260
MAT4004883	75655	MAMBA 135 CM OUS H7493928713520		1.047.200	1.047.200	1.047.200	1.047.200	1.047.200	1.047.200
MAT4004884	75656	NGMC/FATHOM/021/BERN M001195650		1.256.640	1.256.640	1.256.640	1.256.640	1.256.640	1.256.640
MAT4004885	75657	NGMC/FATHOM/027/STRA M001195720		1.256.640	1.256.640	1.256.640	1.256.640	1.256.640	1.256.640
MAT4004886	62271	SET BYPASS GASTRICO 60 REF: SET CLC BP60		1.561.280	1.561.280	1.561.280	1.561.280	1.561.280	1.561.280
MAT4004887	62269	SET BYPASS GASTRICO 60 REF: SET CLC BP60		1.656.480	1.656.480	1.656.480	1.656.480	1.656.480	1.656.480
MAT4004889	62270	SET BYPASS GASTRICO 45 REF: SET CLC BP45		1.449.420	1.449.420	1.449.420	1.449.420	1.449.420	1.449.420
MAT4004921	75698	CARGA BEIGE 60 MM PTA CURVA SIG60CTAVM		352.716	352.716	352.716	352.716	352.716	352.716
MAT4004922	75699	CARGA NEGRA 60 MM REF: SIG60AXT		358.190	358.190	358.190	358.190	358.190	358.190
MAT4004923	75700	MANGA SIGNIA LIGASURE KIT-CLMANGACLSIG2		1.999.200	1.999.200	1.999.200	1.999.200	1.999.200	1.999.200
MAT4004924	75701	SONICISION MANDIBULA CURVA REF: SCDA39		633.080	633.080	633.080	633.080	633.080	633.080
MAT4004925	75702	GASTRECTO SIGNIASONIC KIT-CLGASTRECTOMIA		2.082.500	2.082.500	2.082.500	2.082.500	2.082.500	2.082.500
MAT4004926	75703	MALLA PROGRIP ABIER IZQ 14X9CM TEM1409GL		235.620	235.620	235.620	235.620	235.620	235.620
MAT4004927	75704	MALLA PROGRIP ABIER DER 14X9CM TEM1409GR		235.620	235.620	235.620	235.620	235.620	235.620
MAT4004928	75705	MALLA PROGRIP ABIERTA 15X9CM TEM1509G		235.620	235.620	235.620	235.620	235.620	235.620

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004929	75706	MALLA PROGRIP ABIERTA 15X15CM TEM1515G		235.620	235.620	235.620	235.620	235.620	235.620
MAT4004930	75707	MALLA PROGRIP LAP PLANA 15X10CM LPG1510		228.480	228.480	228.480	228.480	228.480	228.480
MAT4004931	75708	STAPLER CIRCULAR 25 MM MORADO TRIEEA25MT		623.917	623.917	623.917	623.917	623.917	623.917
MAT4004932	75709	STAP LINEAL CORTANT 80MM MORADO GIA80MTS		342.720	342.720	342.720	342.720	342.720	342.720
MAT4004933	75710	CARG LINEAL CORTANT 80MM MORADO GIA80MTC		157.080	157.080	157.080	157.080	157.080	157.080
MAT4004934	75711	MALLA DEXTILE 15X10CM IZQ REF: DXT1510AL		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004935	75712	MALLA DEXTILE 15X10CM DER REF: DXT1510AR		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004936	75713	CARGA SMALL BLANCA 30MM SIGSDS30CTVT		483.140	483.140	483.140	483.140	483.140	483.140
MAT4004937	75714	ENDOGIA UNIVERSAL SHORT REF: EGIAUSHORT		341.530	341.530	341.530	341.530	341.530	341.530
MAT4004938	75715	LIGASURE DE TORACICO REF: LF1930T		633.080	633.080	633.080	633.080	633.080	633.080
MAT4004939	75716	WPXSM24 XSM WOUND PROTECTOR 2-4 CM		83.776	83.776	83.776	83.776	83.776	83.776
MAT4004940	75717	STAPLER LINEAL 100MM REF: GIA10038S		414.540	414.540	414.540	414.540	414.540	414.540
MAT4004941	75718	RECARGA STAPLER LINEAL 100MM GIA10038L		1.893.241	1.893.241	1.893.241	1.893.241	1.893.241	1.893.241
MAT4004975	75883	FRESA CORTANTE 3X270(REEST). #1745NOU		1.027.922	1.027.922	1.027.922	1.027.922	1.027.922	1.027.922
MAT4004976	75884	FRESA DIAM. REDOND 3X270(REEST) #1746NOU		1.027.922	1.027.922	1.027.922	1.027.922	1.027.922	1.027.922
MAT4004977	75885	CRANEOTOMO MEDIANO 1.7MM. #HSR.CM.017		551.684	551.684	551.684	551.684	551.684	551.684
MAT4004978	75886	CRANEOTOMO GRANDE 1.6MM. #HSS.CL.016		551.684	551.684	551.684	551.684	551.684	551.684
MAT4004979	75887	CRANEOTOMO PEDIATRICO 1.6MM. #HSS.CS.016		551.684	551.684	551.684	551.684	551.684	551.684
MAT4004980	75888	FRESA CORTANTE 70MM X 4MM. #RC.070.040		551.684	551.684	551.684	551.684	551.684	551.684
MAT4004981	75890	FRESA CORTANTE 70MM X 5MM.# RC.070.050		551.684	551.684	551.684	551.684	551.684	551.684
MAT4004982	75892	FRESA CORTANTE 70MM X 6MM. #RC.070.060		551.684	551.684	551.684	551.684	551.684	551.684
MAT4004983	75893	FRESA CORTANTE 125MM X 3MM. #RS.125.031		482.724	482.724	482.724	482.724	482.724	482.724
MAT4004984	75894	FRESA CORTANTE 125MM X 5MM. #RC.125.050		551.684	551.684	551.684	551.684	551.684	551.684
MAT4004985	75895	FRESA CORTANTE 70MM X 3MM #RS.070.031		551.684	551.684	551.684	551.684	551.684	551.684
MAT4004986	75896	FRESA CABEZA FOSFORO125X3 MM #NB.125.030		551.684	551.684	551.684	551.684	551.684	551.684
MAT4004987	75923	FRESA DIAMANTADA DEDE125X3MM #DA.125.031		482.724	482.724	482.724	482.724	482.724	482.724

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4004988	75924	FRESA DIAMANTADA DEDE125X2MM #DA.125.023		482.724	482.724	482.724	482.724	482.724	482.724
MAT4004989	75928	FRESA DIAMANTADA DEDE125X1MM. DA.125.018		482.724	482.724	482.724	482.724	482.724	482.724
MAT4004990	75927	FRESA DIAMANTADA DEDE70X 5MM #DA.070.050		482.724	482.724	482.724	482.724	482.724	482.724
MAT4004991	73828	NC EMERGE MR OUS 3.00X30MMH7493927630300		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004992	73829	FG EMERGE MR OUS 2.50X12MMH7493919312250		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004993	73830	FG EMERGE MR OUS 3.00X12MMH7493919312300		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004994	73805	FG EMERGE MR OUS 3.00X8MM H7493919308300		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004995	75947	FG EMERGE MR OUS 4.00X12MMH7493919312400		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004996	75948	FG EMERGE MR OUS 4.00X15MMH7493919315400		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004997	75949	FG EMERGE MR OUS 4.00X8MM H7493919308400		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004998	75950	NC EMERGE MR OUS 5.00X12MMH7493927612500		248.710	248.710	248.710	248.710	248.710	248.710
MAT4004999	75951	FG EMERGE MR OUS 1.20X15MMH7493919315120		248.710	248.710	248.710	248.710	248.710	248.710
MAT4005000	75952	FG EMERGE MR OUS 1.20X20MMH7493919320120		248.710	248.710	248.710	248.710	248.710	248.710
MAT4005001	75953	FG EMERGE MR OUS 1.50X12MMH7493919312150		248.710	248.710	248.710	248.710	248.710	248.710
MAT4005002	75954	FG EMERGE MR OUS 1.50X20MMH7493919320150		248.710	248.710	248.710	248.710	248.710	248.710
MAT4005003	75955	FG EMERGE MR OUS 2.00X12MMH7493919312200		248.710	248.710	248.710	248.710	248.710	248.710
MAT4005004	75956	FG EMERGE MR OUS 2.00X30MMH7493919330200		248.710	248.710	248.710	248.710	248.710	248.710
MAT4005005	75957	FG EMERGE MR OUS 3.50X30MMH7493919330350		248.710	248.710	248.710	248.710	248.710	248.710
MAT4005006	75958	FG EMERGE MR OUS 4.00X20MMH7493919320400		248.710	248.710	248.710	248.710	248.710	248.710
MAT4005020	75998	MAMBA FLEX 150 CM US		916.300	916.300	916.300	916.300	916.300	916.300
MAT4005021	76001	MODEL - 6F MACH1 AL1		178.024	178.024	178.024	178.024	178.024	178.024
MAT4005022	76013	MODEL - 6F MACH1 AL2		178.024	178.024	178.024	178.024	178.024	178.024
MAT4005023	76014	MODEL - 6F MACH1 AR1		178.024	178.024	178.024	178.024	178.024	178.024
MAT4005024	76015	MODEL - 6F MACH1 VL3.5		178.024	178.024	178.024	178.024	178.024	178.024
MAT4005025	76025	MODEL - 6F MACH1 VL4		178.024	178.024	178.024	178.024	178.024	178.024
MAT4005026	76027	MODEL - 6F MACH1 JL3.5		178.024	178.024	178.024	178.024	178.024	178.024

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4005027	76029	MODEL - 6F MACH1 JL4		178.024	178.024	178.024	178.024	178.024	178.024
MAT4005028	76041	MODEL - 6F MACH1 JR4		178.024	178.024	178.024	178.024	178.024	178.024
MAT4005029	76043	NGMC/FATHOM/021/STRAIGHT/1RO/155		1.256.640	1.256.640	1.256.640	1.256.640	1.256.640	1.256.640
MAT4005030	76365	CANULA DE 5 MM REF:101Y.302-1000		38.556	38.556	38.556	38.556	38.556	38.556
MAT4005031	76366	CANULA 12X100MM REF:101Y.307-1000		45.161	45.161	45.161	45.161	45.161	45.161
MAT4005032	76367	SET TROCARES COLECSITECTOMIA REF101Y.316		196.350	196.350	196.350	196.350	196.350	196.350
MAT4005033	76368	PINZAS REF:106Y.401		57.334	57.334	57.334	57.334	57.334	57.334
MAT4005034	76370	CARGA ARTICULADA MORADA 45MM CADD-45ENTS		235.620	235.620	235.620	235.620	235.620	235.620
MAT4005035	76371	CARGA ARTICULADA CAFE 45MM REF:CADD-45EV		235.620	235.620	235.620	235.620	235.620	235.620
MAT4005036	76372	CARGA ARTICULADA MORADA 60MM CADD-60ENTS		235.620	235.620	235.620	235.620	235.620	235.620
MAT4005037	76373	CARGA ARTICULADA NEGRA 60MM CADD-60EPTS		235.620	235.620	235.620	235.620	235.620	235.620
MAT4005038	76375	CARGA ARTICULADA CAFÉ 60MM CADD-60EVS		235.620	235.620	235.620	235.620	235.620	235.620
MAT4005039	76376	CARGA ARTICULA PTA CURVA 30MM CADE-30EVS		257.040	257.040	257.040	257.040	257.040	257.040
MAT4005040	76377	CARGA ARTICULA PTA CURVA 45MM CADE-45EVS		257.040	257.040	257.040	257.040	257.040	257.040
MAT4005041	76380	CARGA ARTICULADA 8MM 45MM RU CADL-45TM		468.563	468.563	468.563	468.563	468.563	468.563
MAT4005042	76381	SET BYPASS CLC REF:KBYPASS_CLC		2.094.400	2.094.400	2.094.400	2.094.400	2.094.400	2.094.400
MAT4005043	76382	SET MANGA CLC REF:KMANGA_CLC		2.094.400	2.094.400	2.094.400	2.094.400	2.094.400	2.094.400
MAT4005044	76383	TROCAR DE 5MM REF: 101Y.602		69.972	69.972	69.972	69.972	69.972	69.972
MAT4005045	76384	TROCAR DE 12MM REF:101Y.607		72.828	72.828	72.828	72.828	72.828	72.828
MAT4005046	76385	GRAPADORA ESTANDAR SMART POWER REF:PEAM		416.500	416.500	416.500	416.500	416.500	416.500
MAT4005047	76386	PINZA BIPOLAR AVANZADO 20CM REF:SL0520		634.413	634.413	634.413	634.413	634.413	634.413
MAT4005048	76387	PINZA BIPOLAR AVANZADO 37CM REF:SL0837A		628.320	628.320	628.320	628.320	628.320	628.320
MAT4005049	76388	REFUERZO SUTURAS CATRIDGE SLR-ECP-S60T		235.620	235.620	235.620	235.620	235.620	235.620
MAT4005050	76389	APLICADOR CLIP DESECHABLE REF:ZTJ1020		184.648	184.648	184.648	184.648	184.648	184.648
MAT4005051	76391	GRAPADORA INTELIGEN ENDOCORTO POWER PEAS		476.000	476.000	476.000	476.000	476.000	476.000
MAT4005052	76393	PINZA BIPOLAR AVANZADA 23CM REF: SL0823		609.280	609.280	609.280	609.280	609.280	609.280

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT4005053	76395	TUBO DE CALIBRACION 36 REF:TUBE36		235.620	235.620	235.620	235.620	235.620	235.620
MAT4005054	76397	TUBO DE CALIBRACION 34 REF:TUBE34		235.620	235.620	235.620	235.620	235.620	235.620
MAT4005062	76165	KIT ACU-SINCH SIN BROCA REF 46-0024-S		1.294.720	1.294.720	1.294.720	1.294.720	1.294.720	1.294.720
MAT4005063	76167	SET QX U-ROD DOLPHIX ES. Ø5MM REF PK-020		3.498.600	3.498.600	3.498.600	3.498.600	3.498.600	3.498.600
MAT4005064	76169	SET QX DELTA FRAME DOLPHIX ES.REF PK-024		3.915.100	3.915.100	3.915.100	3.915.100	3.915.100	3.915.100
MAT4005065	76170	SET QX DIÁFISIS MMII DOLPHIX REF:PK-025		3.248.700	3.248.700	3.248.700	3.248.700	3.248.700	3.248.700
MAT4005066	76910	CATETER LAZO GOOSENCK REF: GN1000		649.740	649.740	649.740	649.740	649.740	649.740
MAT4005067	76910	CATETER LAZO GOOSENCK REF: GN1000		649.740	649.740	649.740	649.740	649.740	649.740
MAT4005068	76911	CATETER LAZO GOOSENCK REF: GN500		649.740	649.740	649.740	649.740	649.740	649.740
MAT4005069	76912	CATETER LAZO GOOSENCK REF: GN2000		649.740	649.740	649.740	649.740	649.740	649.740
MAT4005070	76930	SONDA HD IVUS CE REF:H74939352020		1.313.760	1.313.760	1.313.760	1.313.760	1.313.760	1.313.760
MAT4005072	76179	VBC D.E.5.5MMxD.I.2.8MMxCT60CM REF:B58-C		476.000	476.000	476.000	476.000	476.000	476.000
MAT4005073	76181	VBC D.E.4.8MMxD.I.2.2MMxCT60CM REF:B50-C		476.000	476.000	476.000	476.000	476.000	476.000
MAT4005074	76183	VBC D.E.3.8MMxD.I.2MMxCT60CM REF:B38-C		476.000	476.000	476.000	476.000	476.000	476.000
MAT4005075	76193	PZ BIPOLAR SUTTER210MM-0.5x6MM 7844105ST		656.880	656.880	656.880	656.880	656.880	656.880
MAT4005076	76195	PZ BIPOLAR SUTTER210MM-1.0x6MM 7844110ST		656.880	656.880	656.880	656.880	656.880	656.880
MAT4005077	76196	PZ BIPOLAR SUTTER 190MM-1x6MM 7844910ST		656.880	656.880	656.880	656.880	656.880	656.880
MAT4005078	76197	VBC D.E.3.8MMxD.I.2MMxCT60CM REF:B38-C		574.770	574.770	574.770	574.770	574.770	574.770
MAT4005361	76931	BOLSA TRINEO PERMANENT REF:H749393150100		28.560	28.560	28.560	28.560	28.560	28.560
MAT4005362	76932	GUIA PRESION COMET II EU/IC H74939359310		1.199.520	1.199.520	1.199.520	1.199.520	1.199.520	1.199.520
MAT4005363	76946	CLIPERA AUTOMATICA TI 5MM REF: RC5T1-B6		194.208	194.208	194.208	194.208	194.208	194.208
MAT4005364	76947	CLIPERA AUTOMATICA TI 10MM REF:TCR-TM121		196.350	196.350	196.350	196.350	196.350	196.350
MAT4005371	64183	SET FVC CELECT PLATINUM IGTCS SDN THSCF		1.499.400	1.499.400	1.499.400	1.499.400	1.499.400	1.499.400
MAT4005372	64240	PINZA DE DISECCION 33CM+CABLE REF:PS4582		231.693	231.693	231.693	231.693	231.693	231.693
MAT6002112	73254	JABON LIQUIDO CLORHEXIDINA 4% 1000 ML.		30.620	30.620	30.620	30.620	30.620	30.620
MAT6002515	75474	BINCERO (IOHEXOL) 300 INY.100ML		51.039	51.039	51.039	51.039	51.039	51.039

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000000	70053	LAPAROSCOPICO #KG-IMH 8		265.646	265.646	265.646	265.646	265.646	265.646
MAT7000001	70054	GASA HEMOSTATICA 5X7,5CM #CC-507		24.671	24.671	24.671	24.671	24.671	24.671
MAT7000002	70055	GASA HEMOSTATICA 7,5 x10CM #CH-537		79.757	79.757	79.757	79.757	79.757	79.757
MAT7000005	70062	AGUJA BIOPSIA 22GX20CM		39.270	39.270	39.270	39.270	39.270	39.270
MAT7000006	70063	BAJADA DE AGUA 10K100		192.166	192.166	192.166	192.166	192.166	192.166
MAT7000007	70064	TROCAR LAPAROSCOPICO 5 MM APPLE		92.511	92.511	92.511	92.511	92.511	92.511
MAT7000008	70066	TROCAR PUN.RAQ.25X90C/INTROD KT00532590		13.580	13.580	13.580	13.580	13.580	13.580
MAT7000009	70068	APOSITO TRANSP. C/GASA 20X10CM		5.293	5.293	5.293	5.293	5.293	5.293
MAT7000010	70069	APOSITO TRANSP. C/ GASA 8.5X9.5CM		2.241	2.241	2.241	2.241	2.241	2.241
MAT7000011	70070	APOSITO TRANSP. C/GASA 25X10CM #3591		6.263	6.263	6.263	6.263	6.263	6.263
MAT7000012	70072	APOSITO TRANSP. C/GASA 35X10CM		7.557	7.557	7.557	7.557	7.557	7.557
MAT7000013	70078	APOSITO MATERNAL PLENITUD		16.130	16.130	16.130	16.130	16.130	16.130
MAT7000014	70079	ANTIFAZ PARA FOTOTERAPIA		3.652	3.652	3.652	3.652	3.652	3.652
MAT7000015	70094	LINEA CONEXION MANOMETRO60CM(M-M)AMM-060		4.189	4.189	4.189	4.189	4.189	4.189
MAT7000016	70095	GASA 20X100CM		2.301	2.301	2.301	2.301	2.301	2.301
MAT7000017	70098	FAJA TORAXICA MASCULINA		66.521	66.521	66.521	66.521	66.521	66.521
MAT7000018	70099	FAJA TORAXICA FEMENINA		51.313	51.313	51.313	51.313	51.313	51.313
MAT7000019	70100	TUBO ENDOTRA. MICROLARINGEO #4CATS		22.296	22.296	22.296	22.296	22.296	22.296
MAT7000020	70101	TUBO ENDOTRAQ. MICROLARINGEO#5CATS		21.658	21.658	21.658	21.658	21.658	21.658
MAT7000021	70103	CAT.GRIPPER 20G X 32MM X 1 1/4 IN		29.831	29.831	29.831	29.831	29.831	29.831
MAT7000022	70104	FUNDA BRAZALETE PED.#9-7900-001		7.710	7.710	7.710	7.710	7.710	7.710
MAT7000023	70105	FUNDA BRAZALETE PED.#9-7900-002		8.545	8.545	8.545	8.545	8.545	8.545
MAT7000024	70106	GASA HIDROFI DOBLE 2CMX1MT ESTERIL		2.058	2.058	2.058	2.058	2.058	2.058
MAT7000025	70112	FUNDA BRAZALETE PED.#9-7900-003		19.583	19.583	19.583	19.583	19.583	19.583
MAT7000026	70113	OXISENSOR PEDIATRICO		29.938	29.938	29.938	29.938	29.938	29.938
MAT7000027	70115	FUNDA BRAZALETE PED.#9-7900-004		16.198	16.198	16.198	16.198	16.198	16.198

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000028	70118	BANDEJAS PREPARACION DE PIEL ESTERIL		2.404	2.404	2.404	2.404	2.404	2.404
MAT7000029	70120	CAT.IV PERIF 14G X 2 1/4POLIURETANO#7068		2.130	2.130	2.130	2.130	2.130	2.130
MAT7000030	70121	APOSITO PRIMAPORE 6X8CM		1.186	1.186	1.186	1.186	1.186	1.186
MAT7000031	70122	APOSITO PRIMAPORE 12X8CM		1.687	1.687	1.687	1.687	1.687	1.687
MAT7000032	70123	APOSITO PRIMAPORE 15X8CM		1.647	1.647	1.647	1.647	1.647	1.647
MAT7000033	70124	CAT.IV PERIF 16G X 2 1/4POLIURETANO#7062		2.423	2.423	2.423	2.423	2.423	2.423
MAT7000034	70125	APOSITO PRIMAPORE 25X8CM		2.468	2.468	2.468	2.468	2.468	2.468
MAT7000035	70126	SONDA NASOYEYUNAL 12 FR C/GUIA		50.846	50.846	50.846	50.846	50.846	50.846
MAT7000036	70127	BOLSA RECOLECTORA DE BILIS		61.386	61.386	61.386	61.386	61.386	61.386
MAT7000037	70128	CAT. INTRAVENOSO 18G X 1 3/4		1.877	1.877	1.877	1.877	1.877	1.877
MAT7000038	70129	CAT.IV PERIF 18G X 1 1/4POLIURETANO#7065		2.223	2.223	2.223	2.223	2.223	2.223
MAT7000039	70132	CAT.IV PERIF 20G X 1 3/4POLIURETANO#7069		2.357	2.357	2.357	2.357	2.357	2.357
MAT7000040	70133	CAT.IV PERIFER 20GX1 1/4POLIURETANO#7066		2.185	2.185	2.185	2.185	2.185	2.185
MAT7000041	70136	CAT.IV PERIFERICO 22GX1 POLIURETANO#7060		2.182	2.182	2.182	2.182	2.182	2.182
MAT7000042	70138	MANGA PS EP003		4.746	4.746	4.746	4.746	4.746	4.746
MAT7000043	70139	BAJADA IRRI.ASP. C/PTA #450000100		139.247	139.247	139.247	139.247	139.247	139.247
MAT7000044	70140	CAT.IV PERIFERICO 24GX3/4 POLIURETANO#7063		2.157	2.157	2.157	2.157	2.157	2.157
MAT7000045	70143	CAT.IV PERIF 16G X 1 1/4POLIURETANO#7061		2.162	2.162	2.162	2.162	2.162	2.162
MAT7000046	70150	CANULA MAYO 0 (6 CM)		1.489	1.489	1.489	1.489	1.489	1.489
MAT7000047	70152	CANULA MAYO 1 (7 CM)		1.274	1.274	1.274	1.274	1.274	1.274
MAT7000048	70154	CANULA MAYO 2 (8 CM)		1.720	1.720	1.720	1.720	1.720	1.720
MAT7000049	70156	CANULA MAYO 3(10 CM)		1.868	1.868	1.868	1.868	1.868	1.868
MAT7000050	70158	CANULA MAYO 4 (12 CM)		1.894	1.894	1.894	1.894	1.894	1.894
MAT7000051	70159	SET ELECT.MARCAPASO EXT #11996-000017		179.285	179.285	179.285	179.285	179.285	179.285
MAT7000052	70161	CINTA VASOS SANGUINEOS MINI RED#1001-75		11.409	11.409	11.409	11.409	11.409	11.409
MAT7000053	70163	CATETER VAS CATH 12FRX15CM 2 LUM 7029601		152.844	152.844	152.844	152.844	152.844	152.844

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000054	70165	CATETER VAS CATH 12FRX20CM 2 LUM 7029685		141.197	141.197	141.197	141.197	141.197	141.197
MAT7000055	70171	COMPRESA HEMOSTATICA 5X8CM# SSP-805010		26.945	26.945	26.945	26.945	26.945	26.945
MAT7000057	70175	VENDA YESO SCOTCHAST 2" ROJO		5.869	5.869	5.869	5.869	5.869	5.869
MAT7000058	70179	VENDA YESO SCOTCHCAST 2" VERDE		5.974	5.974	5.974	5.974	5.974	5.974
MAT7000061	70188	JERINGA 3CC EMBUTIDA		133	133	133	133	133	133
MAT7000062	70190	JERINGA 60CC PTA CONO BD 300867		868	868	868	868	868	868
MAT7000063	70192	APOSITOS MATERNAL (P/2 UN)		4.553	4.553	4.553	4.553	4.553	4.553
MAT7000064	70196	CUCHILLA RASURADORA QUIR. DESECHABLE		10.479	10.479	10.479	10.479	10.479	10.479
MAT7000065	74203	ADAPTADOR LUER #367300		223	223	223	223	223	223
MAT7000066	70241	EQ. DRENAJE VESICAL 10FRX8CM		104.720	104.720	104.720	104.720	104.720	104.720
MAT7000067	70242	EQ. DRENAJE VESICAL 10FRX12CM		145.215	145.215	145.215	145.215	145.215	145.215
MAT7000068	70243	APOSITO TEGADERM IV 8.5X11.5CM no 1656		3.641	3.641	3.641	3.641	3.641	3.641
MAT7000069	70255	AGUJA CARDIOPLEJIA ANT-1014S		77.333	77.333	77.333	77.333	77.333	77.333
MAT7000071	70261	CAT. URETERAL RECTO 3FR.DER.AZUL		21.627	21.627	21.627	21.627	21.627	21.627
MAT7000072	76335	CAT. URETERAL RECTO 4FR.DER.AZUL		22.915	22.915	22.915	22.915	22.915	22.915
MAT7000073	70268	CAT. URETERAL RECTO 5 FR DER.		21.940	21.940	21.940	21.940	21.940	21.940
MAT7000075	70274	PUNTAS COLORADAS N 103 A		67.960	67.960	67.960	67.960	67.960	67.960
MAT7000078	70282	CANULA TRAQUEOST.FENESTRADA # 8		89.586	89.586	89.586	89.586	89.586	89.586
MAT7000080	70334	CAT. EPIDURAL 16 G STANDARD		13.892	13.892	13.892	13.892	13.892	13.892
MAT7000081	70335	CONTADOR DE AGUJAS no31142196		3.233	3.233	3.233	3.233	3.233	3.233
MAT7000082	70336	CAT. EPIDURAL 18 G STANDARD		13.961	13.961	13.961	13.961	13.961	13.961
MAT7000085	70352	CAT. UMBILICAL ARTERIAL 3.5FR		47.344	47.344	47.344	47.344	47.344	47.344
MAT7000086	70357	BERIPLAST 1ML		520.592	520.592	520.592	520.592	520.592	520.592
MAT7000087	70359	COLLAR TRAQUEAL ADULTO HUDSON		3.333	3.333	3.333	3.333	3.333	3.333
MAT7000088	70361	DRENAJE JACKSON PRATT 10 MM ADULTO		60.759	60.759	60.759	60.759	60.759	60.759
MAT7000090	70364	CATETER SWAN GANZ 7FR# 131F7P		225.388	225.388	225.388	225.388	225.388	225.388

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000092	70381	TROCAR PLEURACAN		130.900	130.900	130.900	130.900	130.900	130.900
MAT7000093	70382	CONECCIÓN LUER LOCK 2 VIAS		4.950	4.950	4.950	4.950	4.950	4.950
MAT7000094	70387	FLEBO EXTRACTOR VE025 DORMO-STRIP#TCS11		83.776	83.776	83.776	83.776	83.776	83.776
MAT7000096	70396	CAJA PORTA PROTESIS DENTAL		4.274	4.274	4.274	4.274	4.274	4.274
MAT7000097	70398	RINGER LACTATO 3000ML		19.201	19.201	19.201	19.201	19.201	19.201
MAT7000098	70400	CONTENEDOR URINARIO DE USO EXTERNO		8.069	8.069	8.069	8.069	8.069	8.069
MAT7000099	70401	INFUSOR LV5 2 DIAS 2C1009KP		69.377	69.377	69.377	69.377	69.377	69.377
MAT7000100	70403	CONECTOR GIRATORIO SWIVEL P/BRNCOS		40.320	40.320	40.320	40.320	40.320	40.320
MAT7000102	70415	BOLSA ASP. 3 LT DESECHABLE		5.065	5.065	5.065	5.065	5.065	5.065
MAT7000103	70416	SOLUCION PERFADEX PLUS 3000 ML		2.665.600	2.665.600	2.665.600	2.665.600	2.665.600	2.665.600
MAT7000104	70422	CONECTOR Y 3/8 X 3/8 X 1/2		13.090	13.090	13.090	13.090	13.090	13.090
MAT7000105	70423	CONECTOR Y 3/8 X 3/8 X 3/8		8.354	8.354	8.354	8.354	8.354	8.354
MAT7000106	70424	CONECTOR Y 1/4 X 1/4 X 1/4		12.119	12.119	12.119	12.119	12.119	12.119
MAT7000107	70425	CONECTOR RECTO 1/4 X 3/8		11.781	11.781	11.781	11.781	11.781	11.781
MAT7000108	70426	CONECTOR RECTO 1/4 X 1/4		12.070	12.070	12.070	12.070	12.070	12.070
MAT7000109	70427	CONECTOR RECTO 3/8 X 3/8		7.824	7.824	7.824	7.824	7.824	7.824
MAT7000110	70428	CONECTOR RECTO 1/2 X 1/2		8.354	8.354	8.354	8.354	8.354	8.354
MAT7000111	70429	CONECTOR RECTO 1/2 X 3/8		13.923	13.923	13.923	13.923	13.923	13.923
MAT7000112	70433	NEBULIZADOR PARI CON BOQUILLA		68.801	68.801	68.801	68.801	68.801	68.801
MAT7000113	70436	PLACA ELECTRO BILOBUL VALLEY LAB ADUL.		4.597	4.597	4.597	4.597	4.597	4.597
MAT7000114	70437	PLACA ELECTRO.BILOBUL VALLEY LAB PED.		14.567	14.567	14.567	14.567	14.567	14.567
MAT7000115	70438	LINEA CONECCIÓN MANOMETRO 150CM(M-H)		4.077	4.077	4.077	4.077	4.077	4.077
MAT7000116	70443	EJERCITADOR PULMONAR TRIFLOW		8.224	8.224	8.224	8.224	8.224	8.224
MAT7000117	70459	RUPTURA DE MEMBRANA		16.336	16.336	16.336	16.336	16.336	16.336
MAT7000118	70464	PAÑAL DESECH. RN (PAQ.34UN)		24.609	24.609	24.609	24.609	24.609	24.609
MAT7000119	70465	NEBULIZADOR C/MASCARILLA ADULTO		2.363	2.363	2.363	2.363	2.363	2.363

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000120	70466	NEBULIZADOR C/MASCARILLA PED.		2.553	2.553	2.553	2.553	2.553	2.553
MAT7000121	78624	AGUASONIC ESTERIL SOBRE		2.786	2.786	2.786	2.786	2.786	2.786
MAT7000122	70468	BIGOTERAS DE O2 ADULTO		788	788	788	788	788	788
MAT7000123	70469	CLAMP UMBILICAL		421	421	421	421	421	421
MAT7000124	70470	CONECTOR SWIVEL 15 MM		29.598	29.598	29.598	29.598	29.598	29.598
MAT7000125	70471	MASCARILLA O2 MULTIVENT ADULTO		2.624	2.624	2.624	2.624	2.624	2.624
MAT7000126	70472	MASCARILLA O2 MULTIVENT PED		2.273	2.273	2.273	2.273	2.273	2.273
MAT7000127	70474	MASCARILLA O2 RECIRCULACION ADULTO		2.517	2.517	2.517	2.517	2.517	2.517
MAT7000128	70476	NEBULIZADOR S/MASCARILLA C/ALARG+BOQUIL		2.518	2.518	2.518	2.518	2.518	2.518
MAT7000129	70477	VENDA SOFFBAN 7.5 CM ROLLO		1.662	1.662	1.662	1.662	1.662	1.662
MAT7000130	70478	VENDA SOFFBAN 10 CM ROLLO		2.293	2.293	2.293	2.293	2.293	2.293
MAT7000131	70479	VENDA SOFFBAN 15 CM ROLLO		2.706	2.706	2.706	2.706	2.706	2.706
MAT7000132	70486	MAQUINA RASURAR DESECHABLE		3.036	3.036	3.036	3.036	3.036	3.036
MAT7000133	70487	MANTILLA DESECHABLE		1.592	1.592	1.592	1.592	1.592	1.592
MAT7000134	70489	PAÑAL DESECH. L (PAQ. 20UN)		20.937	20.937	20.937	20.937	20.937	20.937
MAT7000135	70490	PAÑAL DESECH. M (PAQ.20UN)		21.146	21.146	21.146	21.146	21.146	21.146
MAT7000136	70491	CUADROS CLINICOS		939	939	939	939	939	939
MAT7000137	70492	AGUA BIDESTILADA 500ML		5.362	5.362	5.362	5.362	5.362	5.362
MAT7000138	70494	BOLSA ILEOSTOMIA 1 PIEZA 60MM		11.606	11.606	11.606	11.606	11.606	11.606
MAT7000139	70496	PLACA OST.RECORTABLE 60 MM		12.271	12.271	12.271	12.271	12.271	12.271
MAT7000140	70514	MANGO DE PRESION DESECH.NEON PED #2		14.192	14.192	14.192	14.192	14.192	14.192
MAT7000141	70515	MANGO DE PRESION DESECH.NEON PED #4		14.779	14.779	14.779	14.779	14.779	14.779
MAT7000142	70516	PUNTA PALETA PROTEGIDA CORTA E1455		10.502	10.502	10.502	10.502	10.502	10.502
MAT7000144	70520	ALARGADOR VENOSO 150CM		1.082	1.082	1.082	1.082	1.082	1.082
MAT7000145	70522	TUBO VENTILACION EN "T" # 2475-1		43.590	43.590	43.590	43.590	43.590	43.590
MAT7000147	70527	JERINGA 60CC L-LOCK		818	818	818	818	818	818

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000148	70528	EQ.PARA BP HEPATICA 16 G		35.605	35.605	35.605	35.605	35.605	35.605
MAT7000149	70535	TUBO ENDOTRAQ.RAE ORAL C/CUFF 4.0		14.399	14.399	14.399	14.399	14.399	14.399
MAT7000150	70536	TUBO ENDOTRAQ.RAE ORAL C/CUFF 4.5		14.399	14.399	14.399	14.399	14.399	14.399
MAT7000151	70550	CIRCUITO VENT. MECANICA ESTERIL #FPRT380		133.626	133.626	133.626	133.626	133.626	133.626
MAT7000153	70562	BOLSA PARA HIELO ICE PACK #33500		6.305	6.305	6.305	6.305	6.305	6.305
MAT7000154	70564	BOLSA PARA HIELO ICE PACK DOBLE		16.756	16.756	16.756	16.756	16.756	16.756
MAT7000155	70567	AGUJA HIPODERMICA 30GX1/2 B.D.		84	84	84	84	84	84
MAT7000156	70571	FAJA ABDOMINAL 4 BANDAS M #413		29.356	29.356	29.356	29.356	29.356	29.356
MAT7000157	70572	FAJA ABDOMINAL 4 BANDAS L #TA413L		29.356	29.356	29.356	29.356	29.356	29.356
MAT7000158	70577	TORULA GASA (30UN)		2.450	2.450	2.450	2.450	2.450	2.450
MAT7000159	70578	TORULA ALGODON CHICA(4UN) MIX9863		499	499	499	499	499	499
MAT7000161	70580	TORULA ALGODON GDE.(4UN) MIX975		976	976	976	976	976	976
MAT7000162	70581	TORULA ALGODON GDE (50UN) NO ESTERIL		15.057	15.057	15.057	15.057	15.057	15.057
MAT7000164	70583	GASA 30X35 (1UN)		1.446	1.446	1.446	1.446	1.446	1.446
MAT7000165	70584	GASA TAPON NASAL 3X50CM (3UN)		1.133	1.133	1.133	1.133	1.133	1.133
MAT7000166	70585	APOSITO 5X10 CM		566	566	566	566	566	566
MAT7000167	70586	APOSITO 10X20 CM		872	872	872	872	872	872
MAT7000168	70587	APOSITO 30X30 CM		2.004	2.004	2.004	2.004	2.004	2.004
MAT7000169	70588	APOSITO 15X60 CM		7.183	7.183	7.183	7.183	7.183	7.183
MAT7000170	70589	APOSITO 10X300 CM		13.614	13.614	13.614	13.614	13.614	13.614
MAT7000171	70590	GASA TEJIDA 7X7 (1UN) C/HILO RADIOPACO		612	612	612	612	612	612
MAT7000172	70591	GASA TEJIDA 6X6 (4 UN) C/HILO RADIOPACO		653	653	653	653	653	653
MAT7000173	70592	GASA 10X10 (5UN) ESTERILC/HILORADIOPACO		977	977	977	977	977	977
MAT7000174	70593	GASA 7X7CM X 5UND (HILO RADIOPACO)		3.788	3.788	3.788	3.788	3.788	3.788
MAT7000175	70594	GASA TAPON 5X70 (5UN) C/HILO RADIOPACO		1.223	1.223	1.223	1.223	1.223	1.223
MAT7000176	70595	GASA TAPON 3X100(3UN)		1.197	1.197	1.197	1.197	1.197	1.197

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000177	70596	GASA TAPON 5X100(10UN) C/HILO RADIOPACO		2.919	2.919	2.919	2.919	2.919	2.919
MAT7000178	70597	GASA TAPON NASAL 5X100(50UN)		7.401	7.401	7.401	7.401	7.401	7.401
MAT7000179	70598	TORULA GASA (5UN)		582	582	582	582	582	582
MAT7000180	70599	TORULA GASA (10UN)		1.248	1.248	1.248	1.248	1.248	1.248
MAT7000181	70600	EQ. ADM SUERO FLEBOCLISIS ADULTO401460SE		1.948	1.948	1.948	1.948	1.948	1.948
MAT7000182	70602	EQ. ADM. SUERO EN MICROGOTAS		3.858	3.858	3.858	3.858	3.858	3.858
MAT7000183	70603	STIMUPLEX 360 100MM #4892510-01		40.687	40.687	40.687	40.687	40.687	40.687
MAT7000184	70604	ELECTRODO PEDIATRICO (3UD)		1.964	1.964	1.964	1.964	1.964	1.964
MAT7000185	70605	TORULA ALGODON CHICA (4UN)		576	576	576	576	576	576
MAT7000187	70608	PAÑAL DESECH. PREMATURO(PAQ.30UN)		27.815	27.815	27.815	27.815	27.815	27.815
MAT7000191	70618	FAJA ABDOMINAL 3 BANDAS M #TA311WMS		22.700	22.700	22.700	22.700	22.700	22.700
MAT7000192	70619	FAJA ABDOMINAL 3 BANDAS L #TA311WLS		22.700	22.700	22.700	22.700	22.700	22.700
MAT7000193	70622	PLACA OST.MOLDEABLE CONVEXA 57MM		87.816	87.816	87.816	87.816	87.816	87.816
MAT7000194	70624	BOLSA OST.DRENABLE TRANSP. 57MM		5.401	5.401	5.401	5.401	5.401	5.401
MAT7000195	70625	BOLSA OST.DRENABLE PIEL 57MM		5.472	5.472	5.472	5.472	5.472	5.472
MAT7000196	70626	BOLSA UROSTOMIA PARA PLACA 57MM		7.341	7.341	7.341	7.341	7.341	7.341
MAT7000197	70633	VALVULA SUCCION MOD.MAJ-209 OLYMPUS		15.703	15.703	15.703	15.703	15.703	15.703
MAT7000199	70638	LINEA VENOSA GAMBRO #107361		6.351	6.351	6.351	6.351	6.351	6.351
MAT7000200	70639	SONDA NASOGAST.DOB.LUM 14 FR		10.210	10.210	10.210	10.210	10.210	10.210
MAT7000201	70640	SONDA NASOGAST.DOB.LUM 16 FR		13.596	13.596	13.596	13.596	13.596	13.596
MAT7000202	70641	SONDA NASOGAST.DOB.LUM 18 FR		10.210	10.210	10.210	10.210	10.210	10.210
MAT7000204	70659	AQUAPLEX 350 ML C/ADAPTADOR # IN10019		5.456	5.456	5.456	5.456	5.456	5.456
MAT7000205	70664	NARICERA DE O2 PEDIATRICA		833	833	833	833	833	833
MAT7000206	70666	MANTA TERMICA CUERPO INFERIOR #52500		34.615	34.615	34.615	34.615	34.615	34.615
MAT7000208	70668	MANTA TERMICA CUERPO COMPLETO #30000		37.891	37.891	37.891	37.891	37.891	37.891
MAT7000209	70671	EQ.PARA BP HEPATICA 15 G		37.207	37.207	37.207	37.207	37.207	37.207

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000210	70672	ELECTRODO CUCHILLO LARGO E1551-6		9.307	9.307	9.307	9.307	9.307	9.307
MAT7000211	70674	NARICERA DE O2 NEONATAL		3.142	3.142	3.142	3.142	3.142	3.142
MAT7000213	70676	CUCHILLETE OFTALM. #15		17.375	17.375	17.375	17.375	17.375	17.375
MAT7000214	70678	MANIPULADOR UTERINO #6003		58.942	58.942	58.942	58.942	58.942	58.942
MAT7000216	70680	CAT.VEN.CENT.2LUMEN 4FRX8CM #15402		188.244	188.244	188.244	188.244	188.244	188.244
MAT7000217	70684	MASCARA LARINGEAL N 2.5		20.649	20.649	20.649	20.649	20.649	20.649
MAT7000218	70685	TAPON NASAL 10 CM #CANUL 406		14.294	14.294	14.294	14.294	14.294	14.294
MAT7000219	70688	TROCAR LAPAROSCOPICO 12 MM APPLE		104.458	104.458	104.458	104.458	104.458	104.458
MAT7000220	70689	SOLUCION EUROCOLLINS 1000 ML		148.059	148.059	148.059	148.059	148.059	148.059
MAT7000221	70690	CAT. MEDICION ARTERIOFIX 160MM		37.308	37.308	37.308	37.308	37.308	37.308
MAT7000222	70691	MASCARA LARINGEAL # 5		20.367	20.367	20.367	20.367	20.367	20.367
MAT7000223	70692	CATETER MEDICION ARTERIOFIX G20 X 80mm		76.259	76.259	76.259	76.259	76.259	76.259
MAT7000224	70699	AGUJA PARA INSUFLACION 14G LARGA #UV120		78.584	78.584	78.584	78.584	78.584	78.584
MAT7000225	70700	FILTRO HUMIDIF. P/TUBO ET.#100/570/022		10.327	10.327	10.327	10.327	10.327	10.327
MAT7000226	70705	TROCAR LAP. ENDOPATH 12MM #D12LT		220.076	220.076	220.076	220.076	220.076	220.076
MAT7000227	70720	CANULA MAMARIA DLP #31001		20.079	20.079	20.079	20.079	20.079	20.079
MAT7000228	70723	MANTA TERMICA CUERPO SUPERIOR #62200		38.288	38.288	38.288	38.288	38.288	38.288
MAT7000229	70728	VENDA YESO GIPSONA 10 CM (VERDE)		6.556	6.556	6.556	6.556	6.556	6.556
MAT7000230	70729	VENDA YESO GIPSONA 15CM (VERDE)		6.267	6.267	6.267	6.267	6.267	6.267
MAT7000231	70730	VENDA YESO GIPSONA 20 CM (VERDE)		9.038	9.038	9.038	9.038	9.038	9.038
MAT7000232	70733	ENDOCANULA # 4		13.090	13.090	13.090	13.090	13.090	13.090
MAT7000233	70734	ENDOCANULA # 6		13.090	13.090	13.090	13.090	13.090	13.090
MAT7000234	70735	ENDOCANULA # 8		15.470	15.470	15.470	15.470	15.470	15.470
MAT7000236	70739	CANULA TRAQUEOST.N 6 SHILEY		112.931	112.931	112.931	112.931	112.931	112.931
MAT7000237	70740	CANULA TRAQUEOST. N 4 SHILEY		91.630	91.630	91.630	91.630	91.630	91.630
MAT7000238	70741	CANULA TRAQUEOST. N 10 SHILEY		91.630	91.630	91.630	91.630	91.630	91.630

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000239	70742	CANULA TRAQUEOST. N 8 SHILEY		112.036	112.036	112.036	112.036	112.036	112.036
MAT7000240	70745	BAJADA P/TAXOL L.CARE 5000 #P317		36.200	36.200	36.200	36.200	36.200	36.200
MAT7000241	70752	APOSITO JELONET 10X10CMS		971	971	971	971	971	971
MAT7000243	70768	SONDA FOLEY SILICONA 2VIAS20FR		11.262	11.262	11.262	11.262	11.262	11.262
MAT7000244	70801	T CU OPTIMA 380 GRADOS (T COBRE)		57.202	57.202	57.202	57.202	57.202	57.202
MAT7000245	70802	SONDA FOLEY SILICONA 8FR		10.474	10.474	10.474	10.474	10.474	10.474
MAT7000246	70803	SONDA FOLEY SILICONA 2VIAS 10FR		7.069	7.069	7.069	7.069	7.069	7.069
MAT7000247	70804	SONDA FOLEY SILICONA 12FR		11.053	11.053	11.053	11.053	11.053	11.053
MAT7000248	70805	SONDA FOLEY SILICONA 2VIAS 23FR RUSCH		8.029	8.029	8.029	8.029	8.029	8.029
MAT7000249	70806	RECOLECTOR ORINA P/ S.F CON UNION PIERNA		7.570	7.570	7.570	7.570	7.570	7.570
MAT7000250	70807	STIMUPLEX 360 50MM #4892505-01		40.472	40.472	40.472	40.472	40.472	40.472
MAT7000251	70808	LAPIZ MARCADOR QUIR. 26-018NS		4.374	4.374	4.374	4.374	4.374	4.374
MAT7000252	70812	JERINGA INSULINA 0,5ML 31G X 6MM #326679		478	478	478	478	478	478
MAT7000253	70815	VENDA GASA HIDROFILA 7CMX3MT ESTERIL		1.618	1.618	1.618	1.618	1.618	1.618
MAT7000254	70822	CAT. VEN CENTRAL 3 LUMEN 5FR X 8 CM COOK		222.504	222.504	222.504	222.504	222.504	222.504
MAT7000255	70825	CAT.VEN.CENT.3LUMEN 5FRX12CM COOK		257.962	257.962	257.962	257.962	257.962	257.962
MAT7000257	70830	ESPONJA CON LIQUIDO ANTIEMPAÑANTE		10.639	10.639	10.639	10.639	10.639	10.639
MAT7000260	70840	FILTRO BACTOGARD #6595487EN-88E		17.017	17.017	17.017	17.017	17.017	17.017
MAT7000261	70841	APOSITO TRANSP. ADHESIVO 4CM #1622W 3M		814	814	814	814	814	814
MAT7000262	70842	PROTECTOR OCULAR VISITEC#1041		1.392	1.392	1.392	1.392	1.392	1.392
MAT7000263	70843	SUJETADOR Sonda FOLLEY #E-7120		8.637	8.637	8.637	8.637	8.637	8.637
MAT7000264	70844	TRAMPA DE AGUA PARA DRENAJE TORAXICO		159.698	159.698	159.698	159.698	159.698	159.698
MAT7000266	70850	DRENAJE ASPIRATIVO 12 FR TICH1016		57.238	57.238	57.238	57.238	57.238	57.238
MAT7000267	70851	DRENAJE ASPIRATIVO HEMO SUC 18 FR		50.594	50.594	50.594	50.594	50.594	50.594
MAT7000268	70859	SONDA PROST.DUFOUR SILIC 3VIAS 22FR 75ML		42.676	42.676	42.676	42.676	42.676	42.676
MAT7000269	70868	RECOLECTOR ORINA P/ S.F PEDIATRICO		41.626	41.626	41.626	41.626	41.626	41.626

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000270	70871	VALVULA DE TROMPETA # 5552001-0026110		219.394	219.394	219.394	219.394	219.394	219.394
MAT7000271	70872	CAT.GRIPPER 19GX2		31.230	31.230	31.230	31.230	31.230	31.230
MAT7000272	70880	TUBO VENTILACION PAPARELLA		41.278	41.278	41.278	41.278	41.278	41.278
MAT7000273	70882	COMPRESA MULTIPROPOSITO HIGIENIX		6.720	6.720	6.720	6.720	6.720	6.720
MAT7000274	70883	RIÑONES DESECHABLES #150AA-300		81.682	81.682	81.682	81.682	81.682	81.682
MAT7000275	70884	CANULA SUCCION ENDOMETRIAL		17.431	17.431	17.431	17.431	17.431	17.431
MAT7000276	70886	DRENAJE ASPIRATIVO 10 FR CARDI292		55.346	55.346	55.346	55.346	55.346	55.346
MAT7000277	70887	CASSETTE MEDICION MEDICAMENTOS 100ML		74.256	74.256	74.256	74.256	74.256	74.256
MAT7000278	70888	EQ. DE INFUSION PCA IV. #AP403		32.799	32.799	32.799	32.799	32.799	32.799
MAT7000279	70890	EQ. DE INFUSION PCA EPIDURAL # AP214		49.869	49.869	49.869	49.869	49.869	49.869
MAT7000280	70891	FUNDA BRAZALETE ADULTO#9-7920-003		19.183	19.183	19.183	19.183	19.183	19.183
MAT7000281	70893	APOSITO 15X30 CM		1.298	1.298	1.298	1.298	1.298	1.298
MAT7000282	70899	EXTENSOR VENOSO 10CM C/LLAVE 3 PASO		825	825	825	825	825	825
MAT7000283	70901	EXTENSOR VENOSO 100CM C/LLAVE 3 PASO		1.034	1.034	1.034	1.034	1.034	1.034
MAT7000284	70902	EXTENSOR VENOSO 50CM C/LLAVE 3 PASO		3.345	3.345	3.345	3.345	3.345	3.345
MAT7000286	70905	OXISENSOR ADULTO		27.854	27.854	27.854	27.854	27.854	27.854
MAT7000287	70907	LINEA ARTERIAL 8 MM S/CAMARA #A404		6.814	6.814	6.814	6.814	6.814	6.814
MAT7000288	70913	AGUJA ESPINAL PTA. LAPIZ G27		11.519	11.519	11.519	11.519	11.519	11.519
MAT7000289	70923	ESPONJA NEUROLOGICA 1/2 X 1 1/2		20.409	20.409	20.409	20.409	20.409	20.409
MAT7000290	70930	INSERTO P/PINZA FOGARTY 61 MM		83.791	83.791	83.791	83.791	83.791	83.791
MAT7000291	70933	APOSITO TRANSP ADHESIVO 1628 GD #1628 3M		6.937	6.937	6.937	6.937	6.937	6.937
MAT7000292	70940	PROTESIS DE OIDO PORP DE 4.7		257.447	257.447	257.447	257.447	257.447	257.447
MAT7000294	70948	CAT.GRIPPER 20GX2		31.242	31.242	31.242	31.242	31.242	31.242
MAT7000295	70949	FUNDA BRAZALETE ADULTO#9-7920-001		22.008	22.008	22.008	22.008	22.008	22.008
MAT7000296	70950	CAT.VEN.CENT.2LUMEN 5FRX13 #14502		192.480	192.480	192.480	192.480	192.480	192.480
MAT7000297	70951	BOLSA ASP. 1 LT DESECHABLE		5.282	5.282	5.282	5.282	5.282	5.282

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000298	70952	LAPIZ ASPIRADOR COAGULADOR 10 FR E3310		32.093	32.093	32.093	32.093	32.093	32.093
MAT7000299	70953	SONDA NASOGAST.DOB.LUM 10 FR#8888264911E		12.729	12.729	12.729	12.729	12.729	12.729
MAT7000300	70972	EQ. DRENAJE VESICAL 15FR #4450170		144.709	144.709	144.709	144.709	144.709	144.709
MAT7000303	70987	ESTABILIZADOR DE CABEZA		25.486	25.486	25.486	25.486	25.486	25.486
MAT7000304	70992	TEFLON P/NARIZ MEROCEL #15-22000		33.225	33.225	33.225	33.225	33.225	33.225
MAT7000305	70993	BAJADA PRIMARIA L.CARE 5000		19.534	19.534	19.534	19.534	19.534	19.534
MAT7000306	70994	BAJADA SECUNDARIA L.CARE 5000		5.022	5.022	5.022	5.022	5.022	5.022
MAT7000307	70995	BAJADA FOTOSENSIBLE PLUM 5000		21.001	21.001	21.001	21.001	21.001	21.001
MAT7000309	71005	FILTRO HUMIDIF. OXIDONITROSO		6.188	6.188	6.188	6.188	6.188	6.188
MAT7000310	71006	CAT. PICC DOBLE LUMEN 2FR SI-581-02-30-D		254.376	254.376	254.376	254.376	254.376	254.376
MAT7000311	71010	JERINGA 5CC EMBUTIDA		152	152	152	152	152	152
MAT7000312	71012	JERINGA 10CC EMBUTIDA TERUMO		207	207	207	207	207	207
MAT7000313	71014	JERINGA 20CC EMBUTIDA S/AGUJA		288	288	288	288	288	288
MAT7000314	71019	JERINGA INSULINA 1CC 30G X 8MM		164	164	164	164	164	164
MAT7000315	71020	JERINGA TUBERCULINA 1ML		238	238	238	238	238	238
MAT7000317	71022	SISTEMA RECOLECCION DE FLUIDO		233.597	233.597	233.597	233.597	233.597	233.597
MAT7000318	71027	ALARGADOR 76 CM P/CASSET		19.492	19.492	19.492	19.492	19.492	19.492
MAT7000319	71029	CUCHILLETE OFTALM.CRESC #8065990002		23.750	23.750	23.750	23.750	23.750	23.750
MAT7000320	71030	CUCHILLETE OFTALM.SLIT 3.2 #8065993261		19.303	19.303	19.303	19.303	19.303	19.303
MAT7000323	71037	EQ. CURACION DESECHABLE		5.413	5.413	5.413	5.413	5.413	5.413
MAT7000324	71039	ADAPTADOR EN Y PERFUSION CORONARIA		38.710	38.710	38.710	38.710	38.710	38.710
MAT7000325	71040	ADAPTADOR EN Y CARDIOPLEJIA		57.591	57.591	57.591	57.591	57.591	57.591
MAT7000326	71044	CAT.VEN.CENT.1 LUMEN 14X20CM #50015		18.226	18.226	18.226	18.226	18.226	18.226
MAT7000327	71045	CAT.VEN.CENT. 1 LUMEN 1FRX20CM #126122		207.298	207.298	207.298	207.298	207.298	207.298
MAT7000329	71050	CAT.VEN.CENT. 3 LUMEN 7FRX20CM #506		87.194	87.194	87.194	87.194	87.194	87.194
MAT7000330	71055	CAT.VEN.CENT. 2 LUMEN 7FRX20CM		114.499	114.499	114.499	114.499	114.499	114.499

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000332	71059	TUBO SILICONA 8X12(7MM X 3 MT)		5.366	5.366	5.366	5.366	5.366	5.366
MAT7000334	71064	JERINGA 3CC L-LOCK		129	129	129	129	129	129
MAT7000335	71065	JERINGA 5 CC L-LOCK		144	144	144	144	144	144
MAT7000336	71066	JERINGA 10 CC L-LOCK		209	209	209	209	209	209
MAT7000337	71067	JERINGA 20 CC L-LOCK		293	293	293	293	293	293
MAT7000338	71068	FILTRO F10 HPS		53.035	53.035	53.035	53.035	53.035	53.035
MAT7000342	71078	CANULA MAYO 000 (4 CM)		733	733	733	733	733	733
MAT7000343	71085	BERIPLAST 3ML		1.306.907	1.306.907	1.306.907	1.306.907	1.306.907	1.306.907
MAT7000345	71089	MASCARILLA O2 RECIRCULACION PED		4.641	4.641	4.641	4.641	4.641	4.641
MAT7000346	71090	CANULA CARDIOPLEJIA 14FR X 27CM RCO14T		296.760	296.760	296.760	296.760	296.760	296.760
MAT7000347	71094	SONDA NELATON AUTOLUBRICADA 14FR		5.459	5.459	5.459	5.459	5.459	5.459
MAT7000348	71095	SONDA NELATON AUTOLUBRICADA 16FR		3.613	3.613	3.613	3.613	3.613	3.613
MAT7000349	71100	LINEA CONECCION MANOMETRO 60CM(M-H)		2.311	2.311	2.311	2.311	2.311	2.311
MAT7000350	71102	LINEA CONECCION MANOMETRO 100CM(M-H)		2.630	2.630	2.630	2.630	2.630	2.630
MAT7000351	71109	LIMPIADOR P/PUNTA ELECTROBISTURI		1.698	1.698	1.698	1.698	1.698	1.698
MAT7000353	71111	PARCHE DUODERM CGF 15X20CM		38.000	38.000	38.000	38.000	38.000	38.000
MAT7000355	71113	PACK VITRECTOMIA 23G #8065751613		606.575	606.575	606.575	606.575	606.575	606.575
MAT7000358	71122	DUODERM EXTRA THIN 5X10 CM # 187900		3.602	3.602	3.602	3.602	3.602	3.602
MAT7000359	71125	DUODERM EXTRA THIN 10X10 no 187955		8.096	8.096	8.096	8.096	8.096	8.096
MAT7000361	71127	APOSITO ALGINATO CALCIO 5X5CM		4.427	4.427	4.427	4.427	4.427	4.427
MAT7000362	71129	APOSITO ALGINATO CALCIO 10X10CM #90112		7.226	7.226	7.226	7.226	7.226	7.226
MAT7000363	71131	FUNDA ENDOSCOPIO 0°		163.957	163.957	163.957	163.957	163.957	163.957
MAT7000364	71136	FUNDA ENDOSCOPICA 30°		133.426	133.426	133.426	133.426	133.426	133.426
MAT7000377	71175	FIJADOR ELASTICO MAMARIO M		39.449	39.449	39.449	39.449	39.449	39.449
MAT7000379	71181	CIRCUITO BIPAP RESPIRONICS#1065832		34.819	34.819	34.819	34.819	34.819	34.819
MAT7000380	71182	FILTROS BACTERIANOS RESPIRONICS		15.779	15.779	15.779	15.779	15.779	15.779

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000381	71185	TUBO ADM OXIGENO HUDSON 2.1MT RCI HS1115		2.505	2.505	2.505	2.505	2.505	2.505
MAT7000382	71188	CAT.SWAN GANZ P/DEBITO CARDIACO#774F75		204.509	204.509	204.509	204.509	204.509	204.509
MAT7000383	71190	CONECTOR Y 1/4X3/8X3/8		8.354	8.354	8.354	8.354	8.354	8.354
MAT7000384	71206	CANULA MAYO 00 (4 5 CM)		960	960	960	960	960	960
MAT7000385	71208	CASSETTE OFTALM. INFINITY #8065752082		111.257	111.257	111.257	111.257	111.257	111.257
MAT7000386	71209	PINZAS BIPOLAR # 8065129301		60.595	60.595	60.595	60.595	60.595	60.595
MAT7000387	71218	MARIPOSA 19G		476	476	476	476	476	476
MAT7000388	71220	MARIPOSA 21G		789	789	789	789	789	789
MAT7000389	71221	CAT.IV.PROTECTIV 20 GX 1 1/5		2.905	2.905	2.905	2.905	2.905	2.905
MAT7000390	71222	MARIPOSA 23G		671	671	671	671	671	671
MAT7000391	71223	MARIPOSA 27G		380	380	380	380	380	380
MAT7000392	71224	MARIPOSA 25G		521	521	521	521	521	521
MAT7000393	71225	CAT.IV.PROTECTIV 22 GX 2		3.109	3.109	3.109	3.109	3.109	3.109
MAT7000394	71226	CAT. IV. PROTECTIV 24 G X 3/4		2.779	2.779	2.779	2.779	2.779	2.779
MAT7000395	71228	CAT.IV.PROTECTIV 18 GX11/5		2.861	2.861	2.861	2.861	2.861	2.861
MAT7000398	71243	TUBO DE PRUEBA ACT TAPA DORADA		11.077	11.077	11.077	11.077	11.077	11.077
MAT7000399	71245	COMPRESA NASAL LAMINADA CON HILO		18.697	18.697	18.697	18.697	18.697	18.697
MAT7000402	71251	FRESA CORTANTE OIDO 75X1.0MM		259.221	259.221	259.221	259.221	259.221	259.221
MAT7000404	71253	FRESA CORTANTE OIDO 64X 1.5MM		241.395	241.395	241.395	241.395	241.395	241.395
MAT7000410	71259	FRESA CORTANTE OIDO 64X 3.0MM		216.805	216.805	216.805	216.805	216.805	216.805
MAT7000420	71271	FRESA DIAMANTE OIDO 3.5MM SKITER		216.805	216.805	216.805	216.805	216.805	216.805
MAT7000422	71273	FRESA CORTANTE NARIZ 4.0MM		358.285	358.285	358.285	358.285	358.285	358.285
MAT7000423	71274	FRESA CORTANTE NARIZ 3.2MM		538.744	538.744	538.744	538.744	538.744	538.744
MAT7000424	71275	FRESA CORTANTE NARIZ 2.9MM		261.669	261.669	261.669	261.669	261.669	261.669
MAT7000426	71277	SET IRRIGACION #18-95522		89.797	89.797	89.797	89.797	89.797	89.797
MAT7000429	71290	SET. ANESTESIA EPIDURAL COMBINADA G28		84.755	84.755	84.755	84.755	84.755	84.755

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000430	71293	TRANSDUCTOR DE PR. SIMPLE PX260 / PX272		47.669	47.669	47.669	47.669	47.669	47.669
MAT7000432	71298	LAPIZ ASPIRADOR COAGULADOR 12 FR E3305		30.094	30.094	30.094	30.094	30.094	30.094
MAT7000433	71299	JERINGA P/TOMA GASES 3ML		1.194	1.194	1.194	1.194	1.194	1.194
MAT7000434	71303	JERINGA P/TOMA GASES 1ML		1.997	1.997	1.997	1.997	1.997	1.997
MAT7000435	71304	BOLSA OSTOMIA 60MM #1698		10.160	10.160	10.160	10.160	10.160	10.160
MAT7000436	71306	CANULA ASPIRACION FRAZIER 5		16.956	16.956	16.956	16.956	16.956	16.956
MAT7000437	71307	CANULA ASPIRACION FRAZEIR 10		14.570	14.570	14.570	14.570	14.570	14.570
MAT7000438	71308	CANULA ASPIRACION FRAZIER 12		14.710	14.710	14.710	14.710	14.710	14.710
MAT7000439	71309	CANULA ASPIRACION FRAZIER 8		13.884	13.884	13.884	13.884	13.884	13.884
MAT7000440	71312	CONECTOR RECTO ESTRIADO 7X10 MM		1.612	1.612	1.612	1.612	1.612	1.612
MAT7000441	71313	FUNDA ENDOSCOPICA 70°		142.612	142.612	142.612	142.612	142.612	142.612
MAT7000442	71314	JERINGA BAJA RESISTENCIA PIRIFIX		20.760	20.760	20.760	20.760	20.760	20.760
MAT7000443	71318	CAT. IMPLANTOFIX		396.270	396.270	396.270	396.270	396.270	396.270
MAT7000444	71321	SET EXTRAC FLUIDO VISCOSO		154.326	154.326	154.326	154.326	154.326	154.326
MAT7000445	71333	PERFLUOR 7 ML		210.392	210.392	210.392	210.392	210.392	210.392
MAT7000446	71345	ALARGADOR P/OXIGENOTERAPIA REF1119		7.434	7.434	7.434	7.434	7.434	7.434
MAT7000447	71346	GANCHOS HOOK		79.277	79.277	79.277	79.277	79.277	79.277
MAT7000448	71347	CONECTOR PARA TUBO O2		1.605	1.605	1.605	1.605	1.605	1.605
MAT7000449	71351	SET PERIDURAL PED C/ CAT 20G PERIFIX		65.555	65.555	65.555	65.555	65.555	65.555
MAT7000450	71353	TAPON NASAL LAMINADO MEROCEL#470401		20.167	20.167	20.167	20.167	20.167	20.167
MAT7000451	71354	BOLSA CALENTADORA DE SANGRE		51.544	51.544	51.544	51.544	51.544	51.544
MAT7000452	71355	FRESA CURVA 4.0MM #18-84006		330.163	330.163	330.163	330.163	330.163	330.163
MAT7000453	71356	FRESA ADENIODE 4.0 MM		372.267	372.267	372.267	372.267	372.267	372.267
MAT7000454	71363	MEDIA ANTIEMBOLICA M #E-701M		18.357	18.357	18.357	18.357	18.357	18.357
MAT7000455	71366	SET DE IRRIGACION SIMPLE EN Y		10.800	10.800	10.800	10.800	10.800	10.800
MAT7000456	71367	TRANSDUCTOR DE PR. DOBLE PX2X2		114.641	114.641	114.641	114.641	114.641	114.641

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000457	71368	FIJADOR ELASTICO MAMARIO S		26.980	26.980	26.980	26.980	26.980	26.980
MAT7000458	71369	FIJADOR ELASTICO MAMARIO L		38.021	38.021	38.021	38.021	38.021	38.021
MAT7000459	71370	VALVULA ANTIRREFLUJO		1.518	1.518	1.518	1.518	1.518	1.518
MAT7000460	71372	AGUA BIDESTILADA 1LT		6.436	6.436	6.436	6.436	6.436	6.436
MAT7000461	71374	FIJADOR ELASTICO MAMARIO XL		20.111	20.111	20.111	20.111	20.111	20.111
MAT7000462	71376	MEDIA ANTIEMBOLICA L #E8V60504		20.398	20.398	20.398	20.398	20.398	20.398
MAT7000463	71378	SILICONA BLANDA DE 6X9X 3MT		2.896	2.896	2.896	2.896	2.896	2.896
MAT7000464	71380	GASA NEURO 6X6 (20UNID) C/HILO RADIOPACO		1.448	1.448	1.448	1.448	1.448	1.448
MAT7000465	71382	DRENAJE ASPIRATIVO 15 FR CARDI118		54.740	54.740	54.740	54.740	54.740	54.740
MAT7000467	71389	APOSITO TRANSP. ADHESIVO 9X25CM #3591 3M		5.498	5.498	5.498	5.498	5.498	5.498
MAT7000468	71397	PIM ADULTO MAYFIELD(3 UNID)#A1072		234.086	234.086	234.086	234.086	234.086	234.086
MAT7000469	71398	FAJA ABDOMINAL 4 BANDAS XL #413		29.356	29.356	29.356	29.356	29.356	29.356
MAT7000470	71399	RETRACTOR ABDOMINAL MOBIUS		125.402	125.402	125.402	125.402	125.402	125.402
MAT7000471	71400	PIN DISPENSADOR # 412021		6.033	6.033	6.033	6.033	6.033	6.033
MAT7000472	71401	PIN DISPENSADOR MINI # 412020		6.033	6.033	6.033	6.033	6.033	6.033
MAT7000473	71403	MEDIA ANTIEMBOLICA III- 23 MMHG		50.881	50.881	50.881	50.881	50.881	50.881
MAT7000474	71404	MEDIA ANTIEMBOLICA STRUVA 23MMHG MUSLO		50.881	50.881	50.881	50.881	50.881	50.881
MAT7000475	71405	MEDIA ANTIEMBOLICA V-23 MMHG		50.881	50.881	50.881	50.881	50.881	50.881
MAT7000476	71406	MEDIA ANTIOEMBOLICAS VI- 23 MMHG		50.881	50.881	50.881	50.881	50.881	50.881
MAT7000477	71407	TUBO ENDOTRAQUEAL C/CUFF 3.0		1.925	1.925	1.925	1.925	1.925	1.925
MAT7000478	71408	TUBO ENDOTRAQUEAL C/CUFF 3.5		7.817	7.817	7.817	7.817	7.817	7.817
MAT7000479	71409	TUBO ENDOTRAQUEAL C/CUFF 4.5		4.461	4.461	4.461	4.461	4.461	4.461
MAT7000482	71413	APOSITO TRANSP. C/GASA 6.5X5CM		979	979	979	979	979	979
MAT7000483	71425	MASCARA LARINGEAL # 1.5		20.350	20.350	20.350	20.350	20.350	20.350
MAT7000484	71426	TAPON ESTERIL P/SONDA #1820-000		2.670	2.670	2.670	2.670	2.670	2.670
MAT7000485	71431	ADAPTADOR P/INHALADOR HUDSON22MM #HS1659		5.899	5.899	5.899	5.899	5.899	5.899

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000486	71435	SILICONA P/ASPIRAC. GRUESA C/CONECTOR		7.125	7.125	7.125	7.125	7.125	7.125
MAT7000490	71441	SUSPENSOR ESCROTAL M		15.535	15.535	15.535	15.535	15.535	15.535
MAT7000491	71442	SUSPENSOR ESCROTAL L		15.535	15.535	15.535	15.535	15.535	15.535
MAT7000492	71443	FUNDA ENDOSCOPICA 45° 4 MM		154.673	154.673	154.673	154.673	154.673	154.673
MAT7000493	71444	FRESA NARIZ CURVA 3.5X12°		372.267	372.267	372.267	372.267	372.267	372.267
MAT7000494	71446	MEDIA ANTIEMBOLICA 18 MMHG XL#E-701XL		14.920	14.920	14.920	14.920	14.920	14.920
MAT7000495	71451	CIRCUITO ANESTESIA UNIV. ADULT.C360-61		46.103	46.103	46.103	46.103	46.103	46.103
MAT7000497	71456	AGUJA DE ELECTROMIOGRAFO		50.548	50.548	50.548	50.548	50.548	50.548
MAT7000498	71457	PLACA ELECTROBISTURI #20193-082		3.246	3.246	3.246	3.246	3.246	3.246
MAT7000499	71458	MEDIA ANTIEMBOLICA S #E-8V60502		19.190	19.190	19.190	19.190	19.190	19.190
MAT7000501	71461	ELECTRODOS NEONATAL (3 UNID) REF 2282 3M		17.705	17.705	17.705	17.705	17.705	17.705
MAT7000502	71465	PACK VITRECTOMIA 25G #PV1163S0015		711.489	711.489	711.489	711.489	711.489	711.489
MAT7000503	71466	PAÑAL GRANDE		27.213	27.213	27.213	27.213	27.213	27.213
MAT7000504	71467	PAÑAL MEDIANO		26.733	26.733	26.733	26.733	26.733	26.733
MAT7000506	71469	AGUJA DE VERRES 120MM		25.509	25.509	25.509	25.509	25.509	25.509
MAT7000507	71470	FILTRO DE HUMO		61.691	61.691	61.691	61.691	61.691	61.691
MAT7000511	78627	GUANTES PROFEEL 7.5		1.994	1.994	1.994	1.994	1.994	1.994
MAT7000514	71477	MANGUITO PRESION ADULTO		8.749	8.749	8.749	8.749	8.749	8.749
MAT7000515	71478	APURADOR DE SUERO/SANGRE 500 ML		46.746	46.746	46.746	46.746	46.746	46.746
MAT7000516	71479	CONTROL DE PRESIÓN		139.230	139.230	139.230	139.230	139.230	139.230
MAT7000517	71480	ELASTICOS LONG-STAR #3311-8G		258.550	258.550	258.550	258.550	258.550	258.550
MAT7000518	71481	CIRCUITO ANESTESIA ADULTO		31.850	31.850	31.850	31.850	31.850	31.850
MAT7000519	71482	CIRCUITO ANESTESIA PEDIATRICO		31.390	31.390	31.390	31.390	31.390	31.390
MAT7000520	71483	ANEST. COMBINADA PORTEX 18G		47.231	47.231	47.231	47.231	47.231	47.231
MAT7000521	71484	FILTRO INFUFIL 0.20 MICRAS		11.832	11.832	11.832	11.832	11.832	11.832
MAT7000522	71485	FILTRO LIPIFIL 1.20 MICRAS		18.534	18.534	18.534	18.534	18.534	18.534

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000525	75025	MICROESPONJA		10.794	10.794	10.794	10.794	10.794	10.794
MAT7000528	75672	LENTES DE CONTACTO DIA/NOCHE		29.414	29.414	29.414	29.414	29.414	29.414
MAT7000530	71494	FUNDA P/LAMPARA QUIRURGICA DESECH.		3.971	3.971	3.971	3.971	3.971	3.971
MAT7000531	71495	SET FRYDMAN ULTRA SOFT C/MANDRIL#1322800		96.940	96.940	96.940	96.940	96.940	96.940
MAT7000533	71497	AGUJA COLECTORA OVOCITOS #1403001		63.582	63.582	63.582	63.582	63.582	63.582
MAT7000534	71500	URGOTUL AG 10X12CM #508393		11.082	11.082	11.082	11.082	11.082	11.082
MAT7000535	71501	URGOTUL 10X10CM #501264		6.803	6.803	6.803	6.803	6.803	6.803
MAT7000536	71502	APOSITO ACTICOAT 5X5		24.033	24.033	24.033	24.033	24.033	24.033
MAT7000537	71503	APOSITO INTRASITE GEL 15 GR		10.705	10.705	10.705	10.705	10.705	10.705
MAT7000538	71504	APOSITO ALLEVYN SACRUM 17X17		26.616	26.616	26.616	26.616	26.616	26.616
MAT7000539	71505	APOSITO ALLEVYN HEEL		21.885	21.885	21.885	21.885	21.885	21.885
MAT7000540	71506	APOSITO ALLEVYN ADHESIVO 7.5X7.5		7.537	7.537	7.537	7.537	7.537	7.537
MAT7000541	71507	APOSITO AQUACEL AG 5X5CM		11.219	11.219	11.219	11.219	11.219	11.219
MAT7000542	71508	CAVILON SPRAY PROTECTOR CUTANEO		24.381	24.381	24.381	24.381	24.381	24.381
MAT7000543	71509	CAVILON SACHET 1 ML#3344		5.451	5.451	5.451	5.451	5.451	5.451
MAT7000545	71525	MASCARILLA BIPAP M #RT047M		140.521	140.521	140.521	140.521	140.521	140.521
MAT7000546	71526	MASCARILLA BIPAP L#RT047L		123.736	123.736	123.736	123.736	123.736	123.736
MAT7000547	71527	SISTEMA DE HISOPO DENTAL C/SUCCION		8.576	8.576	8.576	8.576	8.576	8.576
MAT7000548	71528	SISTEMA DE CEPILLO DENTAL C/SUCCION		9.127	9.127	9.127	9.127	9.127	9.127
MAT7000549	71529	PUNTA SHAVER CUDA 4.2 MM #C9254		155.984	155.984	155.984	155.984	155.984	155.984
MAT7000550	71530	CONTENCION DE MANO/PIE #E711		4.270	4.270	4.270	4.270	4.270	4.270
MAT7000551	71534	HEMOFILTRACION		179.946	179.946	179.946	179.946	179.946	179.946
MAT7000552	71535	HEMOFILTRACION L		215.276	215.276	215.276	215.276	215.276	215.276
MAT7000553	71536	HEMOFILTRACION M		243.906	243.906	243.906	243.906	243.906	243.906
MAT7000554	71538	SISTEMA DE IRRIGACION Y ASP.#C6002		108.647	108.647	108.647	108.647	108.647	108.647
MAT7000555	71539	BIOPATH DISCO 1 4MM ADULTO 3150		16.457	16.457	16.457	16.457	16.457	16.457

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000556	71540	BICARBONATO SECO BIBAG 650 GR.		4.791	4.791	4.791	4.791	4.791	4.791
MAT7000557	71541	BICARBONATO SECO BIBAG 900 GR		9.885	9.885	9.885	9.885	9.885	9.885
MAT7000558	71542	ROPA MESA QUIRURGICA		23.824	23.824	23.824	23.824	23.824	23.824
MAT7000559	71543	HUINCHA MONITOR CARDIOFETAL S/ LATEX		4.582	4.582	4.582	4.582	4.582	4.582
MAT7000560	71544	ALARGADOR PARA TUBO ENDOTRAQUEAL		10.520	10.520	10.520	10.520	10.520	10.520
MAT7000561	71545	PRIOSOL SH00 SOLUCION HEMOFILTRACION		83.820	83.820	83.820	83.820	83.820	83.820
MAT7000562	71546	PRIOSOL SH02 SOLUCION HEMOFILTRACION		83.114	83.114	83.114	83.114	83.114	83.114
MAT7000563	71547	POSICIONADOR DES. EXTREMIDAD SUP.		38.675	38.675	38.675	38.675	38.675	38.675
MAT7000564	71548	ANEST. EPIDURAL O RAQUIDEA		16.244	16.244	16.244	16.244	16.244	16.244
MAT7000565	71549	INSTALACION CAT. VEN. CENTRAL		34.728	34.728	34.728	34.728	34.728	34.728
MAT7000566	71551	SENSOR BIS QUATRO ADULTO		53.869	53.869	53.869	53.869	53.869	53.869
MAT7000569	71555	MASCARA LARINGEA LMA SUPREME 2		36.197	36.197	36.197	36.197	36.197	36.197
MAT7000570	71556	MASCARA LARINGEA LMA SUPREME 3		34.696	34.696	34.696	34.696	34.696	34.696
MAT7000571	71557	MASCARA LARINGEA LMA SUPREME 4		34.276	34.276	34.276	34.276	34.276	34.276
MAT7000572	71558	MASCARA LARINGEA LMA SUPREME 5		34.812	34.812	34.812	34.812	34.812	34.812
MAT7000573	71559	ESTABILIZADOR DE CATETER STATLOCK		19.123	19.123	19.123	19.123	19.123	19.123
MAT7000574	71560	PRIOSOL SH04 SOLUCION HEMOFILTRACION		64.898	64.898	64.898	64.898	64.898	64.898
MAT7000575	71561	FILTRO F8 HPS		50.220	50.220	50.220	50.220	50.220	50.220
MAT7000577	71563	LAPIZ ASPIRADOR COAGULADOR 8 FR E2608-6		37.729	37.729	37.729	37.729	37.729	37.729
MAT7000578	71564	CONECTOR LIBRE DE AGUJA TEGO #D1000		9.251	9.251	9.251	9.251	9.251	9.251
MAT7000579	71565	APOSITO AQUACEL+ AG 10X10CM #90303 3M		18.889	18.889	18.889	18.889	18.889	18.889
MAT7000581	71567	ELECTRODO NEO. P/10UN H69 #ES40281		3.927	3.927	3.927	3.927	3.927	3.927
MAT7000583	71569	FIJACION TRAQUEOSTOMIA		11.419	11.419	11.419	11.419	11.419	11.419
MAT7000584	71570	MASCARILLA DESECHAB S# NIVAIRO FPRT047S		144.055	144.055	144.055	144.055	144.055	144.055
MAT7000588	71575	PUNTAS MICRO AGUJA RECTA #E 1651		39.920	39.920	39.920	39.920	39.920	39.920
MAT7000589	71576	PINZA BOLSA OSTOMIA		2.315	2.315	2.315	2.315	2.315	2.315

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000591	71580	DRENAJE TORAX ALTITUDE # 8888571370		217.294	217.294	217.294	217.294	217.294	217.294
MAT7000592	71581	POLVO STOMAHESIVE 29 GR		31.290	31.290	31.290	31.290	31.290	31.290
MAT7000593	71582	PASTA STOMAHESIVE 57 GR		27.998	27.998	27.998	27.998	27.998	27.998
MAT7000594	71583	EXTRACCION DE PUNTOS DESECHABLE		2.630	2.630	2.630	2.630	2.630	2.630
MAT7000595	71584	FIJADOR DE TUBO ANCHORFAST		53.570	53.570	53.570	53.570	53.570	53.570
MAT7000596	71585	LINOVERA FRASCO 30 ML		40.841	40.841	40.841	40.841	40.841	40.841
MAT7000597	71586	CONECTOR JERINGA/JERINGA #415081		1.440	1.440	1.440	1.440	1.440	1.440
MAT7000598	71587	BAJADA SECUNDARIA FOTOSENSIBLE#11140		6.149	6.149	6.149	6.149	6.149	6.149
MAT7000599	71588	OXISENSOR NEONATAL		31.752	31.752	31.752	31.752	31.752	31.752
MAT7000600	71589	CIRCUITO VENT. MEC. PEDIATRICO #FPRT265		104.720	104.720	104.720	104.720	104.720	104.720
MAT7000601	71590	PRONTOSAN GEL 30 ML		56.828	56.828	56.828	56.828	56.828	56.828
MAT7000602	71591	FUNDA MICROSCOPIO PENTERO#88/306027		64.974	64.974	64.974	64.974	64.974	64.974
MAT7000603	71595	TEGADERM CHG		24.364	24.364	24.364	24.364	24.364	24.364
MAT7000605	71597	GASTRECTOMIA B		1.915.900	1.915.900	1.915.900	1.915.900	1.915.900	1.915.900
MAT7000606	71600	RECOLECTOR ORINA P/ S.F ADULTO 2500 CC		6.049	6.049	6.049	6.049	6.049	6.049
MAT7000607	71601	RECOLECTOR ORINA RIGIDO GRADUADO		36.128	36.128	36.128	36.128	36.128	36.128
MAT7000608	71602	RECOLECTOR ORINA PED. P/MUESTRA 100 CC		3.403	3.403	3.403	3.403	3.403	3.403
MAT7000612	71607	COJIN ABDUCTOR DE CADERA #MI3340000		82.192	82.192	82.192	82.192	82.192	82.192
MAT7000613	71608	IOBAN REF.# 6619		160.413	160.413	160.413	160.413	160.413	160.413
MAT7000614	71609	STERISTRIP AZUL REF #R1547 3M		4.542	4.542	4.542	4.542	4.542	4.542
MAT7000617	71704	SONDA ALIMENTACION 6 FR		382	382	382	382	382	382
MAT7000618	71708	SONDA ALIMENTACION 5 FR		486	486	486	486	486	486
MAT7000619	71710	SONDA ALIMENTACION 8 FR		539	539	539	539	539	539
MAT7000620	71726	SONDA ASP.GASTRICA LEVIN 10 FR		804	804	804	804	804	804
MAT7000621	71728	SONDA ASP. GASTRICA LEVIN 12 FR		772	772	772	772	772	772
MAT7000622	71729	SONDA ASP. GASTRICA LEVIN 14 FR		1.833	1.833	1.833	1.833	1.833	1.833

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000623	71730	SONDA ASP. GASTRICA LEVIN 16 FR		782	782	782	782	782	782
MAT7000624	71732	SONDA ASP. GASTRICA LEVIN 18 FR		2.134	2.134	2.134	2.134	2.134	2.134
MAT7000625	71738	SONDA NELATON TRANSPARENTE 8 FR		710	710	710	710	710	710
MAT7000626	71739	SONDA NELATON TRANSPARENTE 10 FR		1.013	1.013	1.013	1.013	1.013	1.013
MAT7000627	71740	SONDA NELATON TRANSPARENTE 12 FR		628	628	628	628	628	628
MAT7000628	71742	SONDA NELATON TRANSPARENTE 14 FR		740	740	740	740	740	740
MAT7000629	71744	SONDA NELATON TRANSPARENTE 16 FR		758	758	758	758	758	758
MAT7000630	71746	SONDA NELATON TRANSPARENTE 18 FR		325	325	325	325	325	325
MAT7000632	71748	SONDA NELATON TRANSPARENTE 20 FR		443	443	443	443	443	443
MAT7000634	71763	STERI DRAPE IOBAN 56X60 CMS		81.270	81.270	81.270	81.270	81.270	81.270
MAT7000635	71765	STERI DRAPE 38X25 CM (CHICO)		13.483	13.483	13.483	13.483	13.483	13.483
MAT7000636	71766	STERI DRAPE 38X41 CM (MEDIANO)		35.861	35.861	35.861	35.861	35.861	35.861
MAT7000637	71770	STERI DRAPE CAMPO UROLOGICO		23.324	23.324	23.324	23.324	23.324	23.324
MAT7000638	71772	STERI DRAPE CUBIERTA EN U		33.033	33.033	33.033	33.033	33.033	33.033
MAT7000639	71774	STERI STRIP CHICO #R1541 3M		1.952	1.952	1.952	1.952	1.952	1.952
MAT7000640	71776	STERI STRIP MEDIANO #R1546 3M		5.663	5.663	5.663	5.663	5.663	5.663
MAT7000641	71778	STERI STRIP GRANDE #R1548 3M		6.178	6.178	6.178	6.178	6.178	6.178
MAT7000642	71782	TUBO ENDOTRAQ.RAE ORAL C/CUFF 5.0		14.399	14.399	14.399	14.399	14.399	14.399
MAT7000643	71828	TROCAR DESECHABLE 18GX 3 1/2		3.255	3.255	3.255	3.255	3.255	3.255
MAT7000644	71830	TROCAR DESECHABLE 19GX 3 1/2		3.251	3.251	3.251	3.251	3.251	3.251
MAT7000645	71832	TROCAR DESECHABLE 21GX 3 1/2		3.280	3.280	3.280	3.280	3.280	3.280
MAT7000646	71834	TROCAR DESECHABLE 23GX 3 1/2		3.264	3.264	3.264	3.264	3.264	3.264
MAT7000647	71836	TROCAR DESECHABLE 25GX 3 1/2		3.866	3.866	3.866	3.866	3.866	3.866
MAT7000648	71837	TROCAR EPIDURAL 16G		10.660	10.660	10.660	10.660	10.660	10.660
MAT7000649	71838	CANULA NASOFARINGEA 6 MM		17.057	17.057	17.057	17.057	17.057	17.057
MAT7000650	71839	TROCAR EPIDURAL 18G		8.562	8.562	8.562	8.562	8.562	8.562

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000651	71840	CANULA NASOFARINGEA 7 MM		13.360	13.360	13.360	13.360	13.360	13.360
MAT7000652	71842	CANULA NASOFARINGEA 8 MM		18.077	18.077	18.077	18.077	18.077	18.077
MAT7000653	71850	TUBO ENDOTRAQUEAL S/CUFF 2.0		2.867	2.867	2.867	2.867	2.867	2.867
MAT7000654	71852	TUBO ENDOTRAQUEAL S/CUFF 3.0		3.796	3.796	3.796	3.796	3.796	3.796
MAT7000655	71854	TUBO ENDOTRAQUEAL S/CUFF 3.5		3.796	3.796	3.796	3.796	3.796	3.796
MAT7000656	71856	TUBO ENDOTRAQUEAL S/CUFF 2.5		3.796	3.796	3.796	3.796	3.796	3.796
MAT7000657	71858	TUBO ENDOTRAQUEAL S/CUFF 6.0		3.796	3.796	3.796	3.796	3.796	3.796
MAT7000658	71860	TUBO ENDOTRAQUEAL C/CUFF 6.5		3.641	3.641	3.641	3.641	3.641	3.641
MAT7000659	71870	TUBO ENDOTRAQUEAL S/CUFF 7.0		3.796	3.796	3.796	3.796	3.796	3.796
MAT7000660	71872	TUBO ENDOTRAQUEAL C/CUFF 7.5		3.990	3.990	3.990	3.990	3.990	3.990
MAT7000661	71874	TUBO ENDOTRAQUEAL C/CUFF 8.0		3.365	3.365	3.365	3.365	3.365	3.365
MAT7000662	71876	TUBO ENDOTRAQUEAL C/CUFF 8.5		3.628	3.628	3.628	3.628	3.628	3.628
MAT7000663	71878	TUBO ENDOTRAQUEAL C/C 9.0 MALLINK.		3.099	3.099	3.099	3.099	3.099	3.099
MAT7000664	71894	VENDA COBAN COLOR PIEL 4" #2084 3M		12.226	12.226	12.226	12.226	12.226	12.226
MAT7000665	71895	VENDA COBAN COLORES 4"		5.413	5.413	5.413	5.413	5.413	5.413
MAT7000666	71910	LLAVE 3 PASOS		681	681	681	681	681	681
MAT7000667	71914	STERI DRAPE 80X60 CM (GRANDE)		89.149	89.149	89.149	89.149	89.149	89.149
MAT7000668	72102	VENDA ELASTOMULL 8 CM		1.334	1.334	1.334	1.334	1.334	1.334
MAT7000669	72104	VENDA ELASTOMULL 10 CM		901	901	901	901	901	901
MAT7000670	72106	GASA HIDROFILA 5CMX1MT ESTERIL		1.912	1.912	1.912	1.912	1.912	1.912
MAT7000671	72108	VENDA GASA DOCTOR 7.5 CM		2.568	2.568	2.568	2.568	2.568	2.568
MAT7000672	72110	VENDA GASA DOCTOR 10.0 CM		2.628	2.628	2.628	2.628	2.628	2.628
MAT7000673	72130	VENDA YESO SINTETICO BLANCO 2"		7.796	7.796	7.796	7.796	7.796	7.796
MAT7000674	72131	VENDA YESO SCOTCHCAST 3" AZUL		5.342	5.342	5.342	5.342	5.342	5.342
MAT7000675	72132	VENDA YESO SINTET BLANCO 3"#73458-00002		3.829	3.829	3.829	3.829	3.829	3.829
MAT7000676	72133	VENDA YESO SCOTCHCAST 4" AZUL		5.801	5.801	5.801	5.801	5.801	5.801

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000679	72136	VENDA COBAN COLOR PIEL 3" #2083 3M		8.469	8.469	8.469	8.469	8.469	8.469
MAT7000680	72140	VENDA TENSOPLAST 7.5 CM		22.099	22.099	22.099	22.099	22.099	22.099
MAT7000681	72142	VENDA TENSOPLAST 10.0 CM		30.604	30.604	30.604	30.604	30.604	30.604
MAT7000683	72652	APOSITO TRANSPARENTE ADHESIVO 5 X7,2 CM		746	746	746	746	746	746
MAT7000684	72653	APOSITO TRANSP. ADHESIVO 1626 MED.		2.868	2.868	2.868	2.868	2.868	2.868
MAT7000685	72658	DRENAJE TORAXICO S/PUNZON 20 FR		25.641	25.641	25.641	25.641	25.641	25.641
MAT7000686	72659	DRENAJE TORAXICO S/PUNZON 24 FR		29.666	29.666	29.666	29.666	29.666	29.666
MAT7000687	72660	DRENAJE TORAXICO S/PUNZON 28 FR		23.614	23.614	23.614	23.614	23.614	23.614
MAT7000688	72661	DRENAJE TORAXICO S/PUNZON 32 FR		25.641	25.641	25.641	25.641	25.641	25.641
MAT7000696	73022	CAT. DIAG. FL 4 6 FR RH*6CL4000M		39.270	39.270	39.270	39.270	39.270	39.270
MAT7000697	73023	CAT.DIAG. JR4 6 FR RH*6CR4000M		37.128	37.128	37.128	37.128	37.128	37.128
MAT7000698	73024	LLAVE DE PASO ALTA PRESION		15.001	15.001	15.001	15.001	15.001	15.001
MAT7000699	73033	INTRODUCTOR 4FR		72.885	72.885	72.885	72.885	72.885	72.885
MAT7000700	73034	CAT. DIAG. PIGTAIL 4 FR		51.400	51.400	51.400	51.400	51.400	51.400
MAT7000701	73124	CAT.DIAG. MAMARIO 6 FR.		35.343	35.343	35.343	35.343	35.343	35.343
MAT7000702	73127	CAT. DIAG. PIGTAIL RECTO 6 Fr.		37.817	37.817	37.817	37.817	37.817	37.817
MAT7000703	73128	CAT.DIAG. PIGTAIL 5 Fr.		207.592	207.592	207.592	207.592	207.592	207.592
MAT7000704	73129	CAT.DIAG. JL3.5 6 FR.		39.270	39.270	39.270	39.270	39.270	39.270
MAT7000706	73131	GUIA J 035X260 CM		77.913	77.913	77.913	77.913	77.913	77.913
MAT7000708	73168	CAT.DIAG. COBRA (2) 5 FR .65 CM		110.042	110.042	110.042	110.042	110.042	110.042
MAT7000709	73169	CATETER ANGELD TAPER 5 FR		108.290	108.290	108.290	108.290	108.290	108.290
MAT7000710	73170	CAT.DIAG. SIMONS 1 5 FR.		108.295	108.295	108.295	108.295	108.295	108.295
MAT7000711	73171	CAT.DIAG. SIMONS 2 .5 FR.		108.290	108.290	108.290	108.290	108.290	108.290
MAT7000714	73182	GUIA RADIOF M CURVA 0.035X260 #GA35263M		213.462	213.462	213.462	213.462	213.462	213.462
MAT7000715	73184	CAT. DIAG. COBRA 2 4 FR. 65 CM		111.728	111.728	111.728	111.728	111.728	111.728
MAT7000717	73186	CAT. DIAG. MULTIPROPOSITO 4 FR.		98.175	98.175	98.175	98.175	98.175	98.175

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000718	73187	SET MICROPUNCION 4 FR		215.404	215.404	215.404	215.404	215.404	215.404
MAT7000719	73188	SET MICROPUNCION 5 FR		218.965	218.965	218.965	218.965	218.965	218.965
MAT7000721	73205	ADAPTADOR EN Y		40.173	40.173	40.173	40.173	40.173	40.173
MAT7000724	73216	SABANA ANGIOGRAFIA BRANQUIAL 65212		13.805	13.805	13.805	13.805	13.805	13.805
MAT7000725	73217	TRANSDUCTOR DE PRESION C/DOMO		175.226	175.226	175.226	175.226	175.226	175.226
MAT7000726	73218	DOMO DE PRESION 844 29		113.518	113.518	113.518	113.518	113.518	113.518
MAT7000727	73219	JERINGA PARA INYECTORA#150-FT-Q		25.371	25.371	25.371	25.371	25.371	25.371
MAT7000729	73221	DISPOSITIVO COMPRES RADIAL TALLAM#XX*RF06		39.270	39.270	39.270	39.270	39.270	39.270
MAT7000730	73222	CAT.DIAG.RADIAL TIGII 4.06FR RH*6TR4000M		44.554	44.554	44.554	44.554	44.554	44.554
MAT7000731	73223	CAT. DIAG. COBRA 2 5FR 100CM		112.449	112.449	112.449	112.449	112.449	112.449
MAT7000738	73300	MANIFOLD 2 LLAVES		15.708	15.708	15.708	15.708	15.708	15.708
MAT7000739	73304	CONECTOR DE ALTA PRESION 1200 PSI		18.255	18.255	18.255	18.255	18.255	18.255
MAT7000740	73321	INTRODUCTOR 9FR		98.365	98.365	98.365	98.365	98.365	98.365
MAT7000742	73326	GUIA RADIOFOCUS RECTA 035X150 CM		104.720	104.720	104.720	104.720	104.720	104.720
MAT7000743	73330	TORCADOR		15.470	15.470	15.470	15.470	15.470	15.470
MAT7000744	73331	INTRODUCTOR 5FRX10CM #VRS*B50K10MR		64.819	64.819	64.819	64.819	64.819	64.819
MAT7000745	73332	INTRODUCTOR 6FRX11CM # 98060112		106.021	106.021	106.021	106.021	106.021	106.021
MAT7000746	73333	INTRODUCTOR 7FR		85.676	85.676	85.676	85.676	85.676	85.676
MAT7000747	73334	AGUJA PUNCION PERCUTANEA 18-7.		6.148	6.148	6.148	6.148	6.148	6.148
MAT7000751	73345	INTRODUCTOR 8FR		81.911	81.911	81.911	81.911	81.911	81.911
MAT7000752	73347	CAT.DIAG. MAMARIO 5FR		27.327	27.327	27.327	27.327	27.327	27.327
MAT7000754	73351	GUIA RADIFOCUS 0.35X180 CM		241.217	241.217	241.217	241.217	241.217	241.217
MAT7000755	73352	INTRODUCTOR 10FR		89.515	89.515	89.515	89.515	89.515	89.515
MAT7000757	73359	GUIA J 035X150 CM		51.234	51.234	51.234	51.234	51.234	51.234
MAT7000759	73393	TUBO ENDOTRAQ.RAE ORAL C/CUFF 5.5		12.102	12.102	12.102	12.102	12.102	12.102
MAT7000760	73406	CAT.DIAG. AL1 6 FR .		34.748	34.748	34.748	34.748	34.748	34.748

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000761	73407	CAT.DIAG . AL2 6 FR		37.961	37.961	37.961	37.961	37.961	37.961
MAT7000763	73416	CAT.DIAG. FR 3.5 5 FR RH*5CR3500M		37.210	37.210	37.210	37.210	37.210	37.210
MAT7000764	73417	CAT.DIAGNOSTICO JL 3.5 5 FR		57.177	57.177	57.177	57.177	57.177	57.177
MAT7000765	73418	CAT.DIAG.JL4 5 FR RH*5CL4000M		36.488	36.488	36.488	36.488	36.488	36.488
MAT7000766	73419	CAT.DIAG. JR4 5 FR RH*5CR4000M		35.313	35.313	35.313	35.313	35.313	35.313
MAT7000770	73424	CAT.DIAG . MULTIPROPOSITO 5 Fr		122.445	122.445	122.445	122.445	122.445	122.445
MAT7000774	73444	CAT.DIAG. AR 1 6 FR .		39.270	39.270	39.270	39.270	39.270	39.270
MAT7000775	73446	CAT.DIAG. MULTIPROPOSITO 6 FR.		34.345	34.345	34.345	34.345	34.345	34.345
MAT7000776	73452	JERINGA 1CC L-L (ARGET)		18.255	18.255	18.255	18.255	18.255	18.255
MAT7000777	73981	ASA CORTE MONOPOLAR DES. #011110-10		149.914	149.914	149.914	149.914	149.914	149.914
MAT7000778	74001	TUBO SILICONA 5 X 8 (3 MT)		2.931	2.931	2.931	2.931	2.931	2.931
MAT7000779	74002	SILICONA BLANDA DE 8X12 (3 MT)		11.976	11.976	11.976	11.976	11.976	11.976
MAT7000780	74004	TUBO SILICONA 5 X 8 (1.5 MT)		2.207	2.207	2.207	2.207	2.207	2.207
MAT7000781	74012	SONDA ASP.C/VAL CONTR. 6FR		425	425	425	425	425	425
MAT7000782	74029	GASA HIDROFI DOBLE 10CMX2.5MT ESTERIL		1.478	1.478	1.478	1.478	1.478	1.478
MAT7000783	74030	AGUJA KIRSCHNER 3.0X150 MM # 292.300		6.161	6.161	6.161	6.161	6.161	6.161
MAT7000784	74031	CAT. FRYDMAN SIMPLE		31.390	31.390	31.390	31.390	31.390	31.390
MAT7000785	74032	SET FRYDMAN ULTRA SOFT		45.669	45.669	45.669	45.669	45.669	45.669
MAT7000786	74036	FILTRO EPIDURAL		15.409	15.409	15.409	15.409	15.409	15.409
MAT7000787	74038	DRENAJE PLEURAL C/PUNZON 28FR		74.530	74.530	74.530	74.530	74.530	74.530
MAT7000788	74040	DRENAJE PLEURAL C/PUNZON 24FR		88.772	88.772	88.772	88.772	88.772	88.772
MAT7000789	74042	DRENAJE PLEURAL C/PUNZON 20FR		80.448	80.448	80.448	80.448	80.448	80.448
MAT7000790	74044	DRENAJE PLEURAL C/PUNZON 16FR		36.952	36.952	36.952	36.952	36.952	36.952
MAT7000791	74045	SONDA FOLEY NELATON-2 VIAS 10 FR		2.995	2.995	2.995	2.995	2.995	2.995
MAT7000792	74048	SONDA FOLEY NELATON-2 VIAS 12 FR		2.024	2.024	2.024	2.024	2.024	2.024
MAT7000793	74050	SONDA FOLEY LATEX 2VIAS 14FR		1.806	1.806	1.806	1.806	1.806	1.806

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000794	74052	SONDA FOLEY LATEX 2VIAS 20FR		1.927	1.927	1.927	1.927	1.927	1.927
MAT7000795	74054	SONDA FOLEY LATEX 2VIAS 22FR		2.071	2.071	2.071	2.071	2.071	2.071
MAT7000796	74056	SONDA FOLEY NEATON-2 VIAS 24 FR		1.806	1.806	1.806	1.806	1.806	1.806
MAT7000797	74058	SONDA FOLEY SILICONA 3VIAS 16 FR		8.034	8.034	8.034	8.034	8.034	8.034
MAT7000798	74059	SONDA FOLEY SILICONA 3VIAS 18FR		23.261	23.261	23.261	23.261	23.261	23.261
MAT7000799	74060	SONDA FOLEY SILIC. 3VIAS20FR#ABC6		35.563	35.563	35.563	35.563	35.563	35.563
MAT7000800	74062	SONDA FOLEY SILICONA 3VIAS 22 FR		33.720	33.720	33.720	33.720	33.720	33.720
MAT7000801	74064	SONDA FOLEY SILICONA - 3 VIAS 24 FR		6.545	6.545	6.545	6.545	6.545	6.545
MAT7000802	74068	SONDA FOLEY NELATON-2 VIAS 8 FR C/INTRO		16.528	16.528	16.528	16.528	16.528	16.528
MAT7000803	74072	CANULA YANKAHUER #34880		3.032	3.032	3.032	3.032	3.032	3.032
MAT7000804	74074	SONDA NELATON TRANSPARENTE 22 FR		772	772	772	772	772	772
MAT7000805	74080	TUBO ENDOTRAQUEAL S/CUFF 4.0		4.034	4.034	4.034	4.034	4.034	4.034
MAT7000806	74082	TUBO ENDOTRAQUEAL S/CUFF 4.5		2.225	2.225	2.225	2.225	2.225	2.225
MAT7000807	74084	TUBO ENDOTRAQUEAL S/CUFF 5.0		3.796	3.796	3.796	3.796	3.796	3.796
MAT7000809	74094	SONDA FOLEY NELATON-2 VIAS 16 FR		1.820	1.820	1.820	1.820	1.820	1.820
MAT7000811	74100	SONDA FOLEY SILICONA 14FR		4.615	4.615	4.615	4.615	4.615	4.615
MAT7000812	74102	SONDA FOLEY SILICONA 16FR		5.553	5.553	5.553	5.553	5.553	5.553
MAT7000813	74104	SONDA FOLEY SILICONA 2VIAS 18FR		7.854	7.854	7.854	7.854	7.854	7.854
MAT7000823	74192	EXCILON AMD 10X10 P/TRAQUEOSTOMIA		1.910	1.910	1.910	1.910	1.910	1.910
MAT7000825	74223	SONDA NELATON GOMA ROJA 28FR		5.354	5.354	5.354	5.354	5.354	5.354
MAT7000826	74230	BISTURI DESECHABLE # 10		635	635	635	635	635	635
MAT7000827	74238	CANULA YANKAHUER #34980		3.043	3.043	3.043	3.043	3.043	3.043
MAT7000830	74261	CATETER CHECK FLOW 8.5 FR REF SI-09806		114.286	114.286	114.286	114.286	114.286	114.286
MAT7000831	74262	SISTEMA PARA INYECCION EN FRIO#93600		98.257	98.257	98.257	98.257	98.257	98.257
MAT7000832	74264	SET ARTERIA RADIAL 3FR 20G		51.282	51.282	51.282	51.282	51.282	51.282
MAT7000834	74269	CINTA ARTERIAL SEDA ESTERIL		539	539	539	539	539	539

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000837	74277	COMPRESA CHICA		1.686	1.686	1.686	1.686	1.686	1.686
MAT7000838	74278	COPELA ALUSA ESTERIL		362	362	362	362	362	362
MAT7000841	74283	GASA 2.5X2.5CM #MIX973		314	314	314	314	314	314
MAT7000842	77689	GASA 7,5X7,5 NO ESTERIL PQTE/100		42	42	42	42	42	42
MAT7000843	74287	GASA LARGA ANESTESIA NO ESTERIL#GLG241		283	283	283	283	283	283
MAT7000844	74288	ELECTRODOS ADULTO P/ECG (10 UND)		6.124	6.124	6.124	6.124	6.124	6.124
MAT7000845	74289	HISOPO OFTALMOLOGIA		469	469	469	469	469	469
MAT7000847	74291	MANGA PLEGABLE 3 MT		1.335	1.335	1.335	1.335	1.335	1.335
MAT7000849	74293	SONDA ASP. C/VALV.CONTR. 8FR		417	417	417	417	417	417
MAT7000850	74294	SONDA ASPIRACION C/VALV.CONTR. 10FR		443	443	443	443	443	443
MAT7000851	74296	SONDA ASPIRACION C/VALV.CONTR. 12FR		481	481	481	481	481	481
MAT7000852	74297	MOCHILA LAPAROSCOPICA		6.938	6.938	6.938	6.938	6.938	6.938
MAT7000853	74299	MOCHILA SIMPLE		4.946	4.946	4.946	4.946	4.946	4.946
MAT7000854	74300	PACK ANGIOGRAFIA		134.070	134.070	134.070	134.070	134.070	134.070
MAT7000856	70500	PAÑO PERFORADO DESECH. 30X30		872	872	872	872	872	872
MAT7000858	70485	PAÑO PERFORADO DESECH. 60X60		1.297	1.297	1.297	1.297	1.297	1.297
MAT7000859	76836	ROPA RECEN NACIDO		28.010	28.010	28.010	28.010	28.010	28.010
MAT7000860	74311	SET FUNDA DESECH. RX GRANDE		5.186	5.186	5.186	5.186	5.186	5.186
MAT7000865	74316	TROCAR LAPAROSC.EXCEL 12MM B12LT		220.076	220.076	220.076	220.076	220.076	220.076
MAT7000866	74317	TROCAR LAPAROSC. EXCEL 5MM B5LT		205.577	205.577	205.577	205.577	205.577	205.577
MAT7000867	74319	PAQUETE COMPRESA		2.842	2.842	2.842	2.842	2.842	2.842
MAT7000869	74322	BOLSA CAMARA FOTOGRAFICA		463	463	463	463	463	463
MAT7000870	74323	TUBULAR 2X90CM ESTERIL		1.987	1.987	1.987	1.987	1.987	1.987
MAT7000871	74324	TUBULAR 5X120CM ESTERIL		754	754	754	754	754	754
MAT7000872	74325	TUBULAR 10X100CM ESTERIL		757	757	757	757	757	757
MAT7000874	74327	TUBO T.ROJA 10 ML SILICONA B.D# 366430		476	476	476	476	476	476

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000875	74328	BANDEJA ANESTESIA EST.		5.479	5.479	5.479	5.479	5.479	5.479
MAT7000877	74330	CIRCUITO ANESTESIA PED. UNIVERSAL FLEX 2		49.768	49.768	49.768	49.768	49.768	49.768
MAT7000879	74333	ELÁSTICO BILLETE ESTERIL(10UN)		393	393	393	393	393	393
MAT7000880	74334	ELASTICO BILLETE ESTERIL (2UN)		159	159	159	159	159	159
MAT7000881	74335	CINTA ARTERIAL GRUESA 120CM. ESTERIL		1.115	1.115	1.115	1.115	1.115	1.115
MAT7000882	74337	COTONES ESTERIL		257	257	257	257	257	257
MAT7000883	75027	LINEA P/CAPNOGRAFIA		9.062	9.062	9.062	9.062	9.062	9.062
MAT7000886	75041	CORTADORA TLC 55MM		364.965	364.965	364.965	364.965	364.965	364.965
MAT7000887	75042	CORTADORA TLC 75MM		365.161	365.161	365.161	365.161	365.161	365.161
MAT7000889	75044	CARGA CORTADORA LINEAL TCR 75		209.691	209.691	209.691	209.691	209.691	209.691
MAT7000890	75045	CARGA CORTADORA LINEAL TRT 75		215.503	215.503	215.503	215.503	215.503	215.503
MAT7000891	75046	CLIPERA ETHICON MSM / 20 CON 20 CLIPS		395.600	395.600	395.600	395.600	395.600	395.600
MAT7000892	75047	CLIPERA ETHICON MCM /30 CLIPS DE TITANIO		355.492	355.492	355.492	355.492	355.492	355.492
MAT7000893	75051	ENDOGRAPADORA RECARGABLE 60-3.8		267.322	267.322	267.322	267.322	267.322	267.322
MAT7000894	75052	ENDOGRAPADORA RECARGABLE 80-4.8		267.322	267.322	267.322	267.322	267.322	267.322
MAT7000895	75053	ENDOGRAPADORA RECARGABLE 80-3.8		279.796	279.796	279.796	279.796	279.796	279.796
MAT7000896	75054	CARGA ENDOGRAPADORA GIA 60 3.8		234.217	234.217	234.217	234.217	234.217	234.217
MAT7000897	75055	CARGA ENDOGRAPADORA GIA 80 4.8		257.873	257.873	257.873	257.873	257.873	257.873
MAT7000898	75056	CARGA ENDOGRAPADORA GIA 80 3.8		224.910	224.910	224.910	224.910	224.910	224.910
MAT7000902	75063	BRONCOCATH 37 IZQ. C/CPAP		170.170	170.170	170.170	170.170	170.170	170.170
MAT7000903	75065	BRONCOCATH 39 IZQ. C/CPAP		170.170	170.170	170.170	170.170	170.170	170.170
MAT7000905	75067	CAT. GROSHONG 4FR C/MICROINTRODU 4.5		357.952	357.952	357.952	357.952	357.952	357.952
MAT7000906	75068	CAT. PORTA CATH II #44053-2		459.421	459.421	459.421	459.421	459.421	459.421
MAT7000908	75076	BOLSA PARA EXTRACCION 10 MM 3" X 6 "		107.810	107.810	107.810	107.810	107.810	107.810
MAT7000909	75077	BOLSA PARA EXTRACCION 10 MM 5" X 8"		165.121	165.121	165.121	165.121	165.121	165.121
MAT7000910	75078	AGUJA PARA INSUFLACION 14G CORTA		59.349	59.349	59.349	59.349	59.349	59.349

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000911	75079	TROCAR LAPAR. 5MM ETHICON C/INTROD. K5LT		256.941	256.941	256.941	256.941	256.941	256.941
MAT7000912	75080	TAPON NASAL 5.5 REMOVIBLE# RR500		28.222	28.222	28.222	28.222	28.222	28.222
MAT7000913	75081	TAPON NASAL SINUS-KNIT# RR 600		61.261	61.261	61.261	61.261	61.261	61.261
MAT7000914	75082	TAPON NASAL 8 CM REMOVIBLE#RR800		44.652	44.652	44.652	44.652	44.652	44.652
MAT7000915	75518	AGUJA KIRSCHNER 3.0 MM # 292.310		15.009	15.009	15.009	15.009	15.009	15.009
MAT7000916	75520	AGUJA KIRSCHNER 2.5 MM # 292.260		24.265	24.265	24.265	24.265	24.265	24.265
MAT7000917	75522	AGUJA KIRSCHNER 2.0 MM # 292.210		12.067	12.067	12.067	12.067	12.067	12.067
MAT7000918	75524	AGUJA KIRSCHNER 1.6 MM # 292.180		10.056	10.056	10.056	10.056	10.056	10.056
MAT7000919	75526	AGUJA KIRSCHNER 1.25 MM # 292.130		14.727	14.727	14.727	14.727	14.727	14.727
MAT7000920	75528	AGUJA KIRSCHNER 1.0 MM # 292.110		9.224	9.224	9.224	9.224	9.224	9.224
MAT7000921	75530	AGUJA KIRSCHNER 0.80 MM # 292.090		8.411	8.411	8.411	8.411	8.411	8.411
MAT7000922	75552	SONDA ASPIRACION C/VALV.CONTR. 6FR		774	774	774	774	774	774
MAT7000923	75554	SONDA ASPIRACION C/VALV.CONTR. 14FR		424	424	424	424	424	424
MAT7000924	75556	SONDA ASPIRACION C/VALV.CONTR. 16FR		679	679	679	679	679	679
MAT7000925	75574	DRENAJE PLEURAL C/PUNZON 12FR		48.851	48.851	48.851	48.851	48.851	48.851
MAT7000928	75593	TUBO ENDOTRAQUEAL C/C 5.0 MALLINK.		6.676	6.676	6.676	6.676	6.676	6.676
MAT7000929	75594	TUBO ENDOTRAQUEAL C/C 6.0 MALLINK.		3.476	3.476	3.476	3.476	3.476	3.476
MAT7000930	75595	TUBO ENDOTRAQUEAL C/C 4.0 MALLINK.		5.985	5.985	5.985	5.985	5.985	5.985
MAT7000931	75596	TUBO ENDOTRAQUEAL S/CUFF 6.5		3.796	3.796	3.796	3.796	3.796	3.796
MAT7000932	75598	TUBO ENDOTRAQUEAL C/CUFF 7.0		2.867	2.867	2.867	2.867	2.867	2.867
MAT7000933	75600	TUBO ENDOTRAQ.RAE NASAL C/CUFF 7.0		13.626	13.626	13.626	13.626	13.626	13.626
MAT7000935	75604	TUBO ENDOTRAQ.RAE NASAL C/CUFF 6.5		8.247	8.247	8.247	8.247	8.247	8.247
MAT7000936	75606	TUBO ENDOTRAQUEAL S/CUFF 5.5		2.309	2.309	2.309	2.309	2.309	2.309
MAT7000937	75608	TUBO ENDOTRAQ.RAE NASAL C/CUFF 7.5		9.163	9.163	9.163	9.163	9.163	9.163
MAT7000938	75610	TUBO ENDOTRAQ.RAE NASAL C/CUFF 8.0		9.282	9.282	9.282	9.282	9.282	9.282
MAT7000940	75614	TUBO ENDOTRAQ.RAE NASAL S/CUFF 4.0		41.805	41.805	41.805	41.805	41.805	41.805

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000941	75616	TUBO ENDOTRAQ.RAE NASAL S/CUFF 4.5		9.443	9.443	9.443	9.443	9.443	9.443
MAT7000942	75618	TUBO ENDOTRAQ.RAE NASAL S/CUFF 5.0		8.663	8.663	8.663	8.663	8.663	8.663
MAT7000943	75620	TUBO ENDOTRAQ.RAE NASAL S/CUFF 5.5		8.942	8.942	8.942	8.942	8.942	8.942
MAT7000944	75622	TUBO ENDOTRAQ.RAE NASAL C/CUFF 6.0		9.163	9.163	9.163	9.163	9.163	9.163
MAT7000945	75624	TUBO ENDOTRAQ.RAE ORAL C/CUFF 6.0		10.816	10.816	10.816	10.816	10.816	10.816
MAT7000946	75626	TUBO ENDOTRAQ.RAE ORAL C/CUFF 6.5		8.823	8.823	8.823	8.823	8.823	8.823
MAT7000947	75628	TUBO ENDOTRAQ.RAE ORAL C/CUFF 7.0		12.301	12.301	12.301	12.301	12.301	12.301
MAT7000948	75630	TUBO ENDOTRAQ.RAE ORAL C/CUFF 7.5		12.960	12.960	12.960	12.960	12.960	12.960
MAT7000949	75631	TUBO ENDOTRAQ.RAE ORAL C/CUFF 8.5		9.401	9.401	9.401	9.401	9.401	9.401
MAT7000950	75632	TUBO ENDOTRAQ.RAE ORAL C/CUFF 8.0		14.115	14.115	14.115	14.115	14.115	14.115
MAT7000951	75633	TUBO ENDOTRAQ.RAE ORAL S/CUFF 3.0		7.330	7.330	7.330	7.330	7.330	7.330
MAT7000952	75634	TUBO ENDOTRAQ.RAE ORAL S/CUFF 3.5		7.045	7.045	7.045	7.045	7.045	7.045
MAT7000954	75638	TUBO ENDOTRAQ.RAE ORAL S/CUFF 4.5		8.221	8.221	8.221	8.221	8.221	8.221
MAT7000955	75640	TUBO ENDOTRAQ.RAE ORAL S/CUFF 5.0		7.330	7.330	7.330	7.330	7.330	7.330
MAT7000956	75642	TUBO ENDOTRAQ.RAE ORAL S/CUFF 5.5		8.063	8.063	8.063	8.063	8.063	8.063
MAT7000958	75644	TUBO ENDOTRAQ.RAE ORAL S/CUFF 6.0		6.545	6.545	6.545	6.545	6.545	6.545
MAT7000959	75645	TUBO ENDOTRAQ.RAE ORAL S/CUFF 7.0		7.330	7.330	7.330	7.330	7.330	7.330
MAT7000960	75646	TUBO ENDOTRAQ.REFORZADO #6.5		21.350	21.350	21.350	21.350	21.350	21.350
MAT7000961	75648	TUBO ENDOTRAQ.REFORZADO #7.0		22.741	22.741	22.741	22.741	22.741	22.741
MAT7000962	75650	TUBO ENDOTRAQ.REFORZADO #7.5		22.741	22.741	22.741	22.741	22.741	22.741
MAT7000963	75651	TUBO ENDOTRAQ.REFORZADO #8.0		22.741	22.741	22.741	22.741	22.741	22.741
MAT7000964	75652	TUBO ENDOTRAQ.REFORZADO #8.5		21.898	21.898	21.898	21.898	21.898	21.898
MAT7000967	75666	TAPON NASAL 8.0CM CANUL #400-410		14.294	14.294	14.294	14.294	14.294	14.294
MAT7000968	75667	TAPON NASAL DOYLE 8.0CM# 400-411		23.038	23.038	23.038	23.038	23.038	23.038
MAT7000969	75668	TAPON NASAL SINUS PACK #400-407		31.992	31.992	31.992	31.992	31.992	31.992
MAT7000970	75678	MASCARA LARINGEAL # 1		20.348	20.348	20.348	20.348	20.348	20.348

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7000971	75679	MASCARA LARINGEAL # 2		20.190	20.190	20.190	20.190	20.190	20.190
MAT7000972	75680	MASCARA LARINGEAL # 3		20.560	20.560	20.560	20.560	20.560	20.560
MAT7000973	75681	MASCARA LARINGEAL 4		20.149	20.149	20.149	20.149	20.149	20.149
MAT7000974	75777	ZAPATO ANTIDESLIZANTE CHICO		29.806	29.806	29.806	29.806	29.806	29.806
MAT7000975	75778	ZAPATO ANTIDESLIZANTE MEDIANO		29.806	29.806	29.806	29.806	29.806	29.806
MAT7000976	75779	ZAPATO ANTIDESLIZANTE GRANDE		7.983	7.983	7.983	7.983	7.983	7.983
MAT7000977	75799	TUBO ENDOTRAQUEAL C/C 5.5 MALLINK.		6.037	6.037	6.037	6.037	6.037	6.037
MAT7000979	75821	CATETER DE EMBOLECTOMIA # 3		242.184	242.184	242.184	242.184	242.184	242.184
MAT7000980	75822	CATETER DE EMBOLECTOMIA # 4		224.662	224.662	224.662	224.662	224.662	224.662
MAT7000981	75823	CATETER DE EMBOLECTOMIA # 5		182.974	182.974	182.974	182.974	182.974	182.974
MAT7000982	75824	CATETER DE EMBOLECTOMIA # 6 (FOGARTI)		145.839	145.839	145.839	145.839	145.839	145.839
MAT7000983	75825	CATETER DE EMBOLECTOMIA # 7 (FOGARTI)		165.860	165.860	165.860	165.860	165.860	165.860
MAT7000984	75843	TUBO VENTILACION SHEPARD#ENT-TVSHA		39.270	39.270	39.270	39.270	39.270	39.270
MAT7000985	75844	TUBO VENTILACION DONNALDSON #103000		36.652	36.652	36.652	36.652	36.652	36.652
MAT7000988	75848	VENDA ESMARK 15.2 X 2.5 MT#DYNJ05918		32.154	32.154	32.154	32.154	32.154	32.154
MAT7000989	75852	VENDA ELASTICA 10CM X 4 MT BLANDA		6.188	6.188	6.188	6.188	6.188	6.188
MAT7000990	75853	VENDA ELASTICA 12CM X 4 MT BLANDA		5.260	5.260	5.260	5.260	5.260	5.260
MAT7000991	75862	SONDA PROSTATICA DUFOUR SILIC -3 VIAS 1		55.692	55.692	55.692	55.692	55.692	55.692
MAT7000992	75863	SONDA PROSTA. COUVELAIRE SILIC. 3VIA20FR		54.978	54.978	54.978	54.978	54.978	54.978
MAT7000993	75870	JERINGA 50CC P/AGUJA		1.170	1.170	1.170	1.170	1.170	1.170
MAT7000994	75889	SONDA PROST.DUFOUR SILIC 3VIAS 24FR 75ML		51.654	51.654	51.654	51.654	51.654	51.654
MAT7000995	75904	SONDA URETERAL CHEVASSU 5 FR PORGES		55.907	55.907	55.907	55.907	55.907	55.907
MAT7000996	75905	SONDA URETERAL CHEVASSU 6 FR PORGES		58.477	58.477	58.477	58.477	58.477	58.477
MAT7000997	75907	SONDA ASP ENDOTRAQ.TRACH CARE14 FRX60CM		40.644	40.644	40.644	40.644	40.644	40.644
MAT7000998	75908	SONDA ASP ENDOTRAQ.TRACH CARE14 FRX30CM		36.128	36.128	36.128	36.128	36.128	36.128
MAT7000999	75999	MALLA VICRYL 15 X 15 #VKMM		140.634	140.634	140.634	140.634	140.634	140.634

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001001	76004	CATGUT SIMPLE 1 CT1 845T		3.610	3.610	3.610	3.610	3.610	3.610
MAT7001002	76007	PDS 6-0 2C1 #PDP127H		18.863	18.863	18.863	18.863	18.863	18.863
MAT7001003	76008	CATGUT SIMPLE 0 CT1 844T		4.006	4.006	4.006	4.006	4.006	4.006
MAT7001004	76009	PDS 7-6 2BV1 Z135H		29.554	29.554	29.554	29.554	29.554	29.554
MAT7001005	76010	CATGUT SIMPLE 0 CT 854T		3.895	3.895	3.895	3.895	3.895	3.895
MAT7001006	76011	PROLENE 2-0 MH 8843		11.072	11.072	11.072	11.072	11.072	11.072
MAT7001007	76012	PROLENE 4-0 2SH 8521T		12.163	12.163	12.163	12.163	12.163	12.163
MAT7001008	76016	CATGUT SIMPLE 2/0 MH-G343T		3.783	3.783	3.783	3.783	3.783	3.783
MAT7001009	76018	CATGUT SIMPLE 2/0 SH-G323T		3.913	3.913	3.913	3.913	3.913	3.913
MAT7001010	76019	ETHIBOND 3/0 SH1 B762H		8.846	8.846	8.846	8.846	8.846	8.846
MAT7001011	76020	CATGUT SIMPLE 2/0 CT1 843T		3.971	3.971	3.971	3.971	3.971	3.971
MAT7001013	76022	LIGACLIP TITANIO 300 REF V9120		22.146	22.146	22.146	22.146	22.146	22.146
MAT7001014	76023	LIGACLIP TITANIUM TI-200		18.439	18.439	18.439	18.439	18.439	18.439
MAT7001015	76026	CATGUT SIMPLE 3/0 SH- G322T		3.901	3.901	3.901	3.901	3.901	3.901
MAT7001017	76032	CATGUT SIMPLE 4-0 HR17		20.159	20.159	20.159	20.159	20.159	20.159
MAT7001018	76034	CATGUT SIMPLE 4/0 SH1 G319T		4.064	4.064	4.064	4.064	4.064	4.064
MAT7001019	76036	VICRYL 1 CT J353H		7.111	7.111	7.111	7.111	7.111	7.111
MAT7001020	76037	VICRYL 4/0 E-19 JP496G INCOLORO		9.789	9.789	9.789	9.789	9.789	9.789
MAT7001021	76038	CATGUT SIMPLE 5/0 RB-1 U208		24.656	24.656	24.656	24.656	24.656	24.656
MAT7001022	76039	S-NUROLON 0.75 CM. 5424H		4.586	4.586	4.586	4.586	4.586	4.586
MAT7001024	76045	VICRYL 2/0 UR-5 J375H		5.781	5.781	5.781	5.781	5.781	5.781
MAT7001025	76046	S-NYLON MONOFIL.6/0 P -1 697T		9.193	9.193	9.193	9.193	9.193	9.193
MAT7001026	76047	SEDA SUTUPAK #LC801E		6.798	6.798	6.798	6.798	6.798	6.798
MAT7001027	76048	S-MONOCRYL 5/0 P3 MCP493G		11.611	11.611	11.611	11.611	11.611	11.611
MAT7001028	76049	MONOCRYL 4/0 PS 2MCP496G		9.726	9.726	9.726	9.726	9.726	9.726
MAT7001029	76051	S-MONOCRYL 3/0 PS1 MCP936H PLUS		8.456	8.456	8.456	8.456	8.456	8.456

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001030	76053	MONOCRYL* VLT 3-0 70CM (1)SH #MCP316H		6.863	6.863	6.863	6.863	6.863	6.863
MAT7001031	76054	CATGUT SIMPLE S/AG. 0 S104 SH		2.747	2.747	2.747	2.747	2.747	2.747
MAT7001032	76055	MONOCRYL 4/0 ROI Y304H		6.015	6.015	6.015	6.015	6.015	6.015
MAT7001034	76057	S-MONOCRYL 5/0 RB-1 Y303H		5.886	5.886	5.886	5.886	5.886	5.886
MAT7001036	76059	SEDA 2/0 SUTUPAK SA 85T		5.841	5.841	5.841	5.841	5.841	5.841
MAT7001038	76061	SEDA 4/0 SUTUPAK SA 83T		8.849	8.849	8.849	8.849	8.849	8.849
MAT7001040	76065	ETHIBOND EXTRA 2/0 2SH1 BR763T		9.726	9.726	9.726	9.726	9.726	9.726
MAT7001041	76066	S-NYLON MONOFIL.4/0 PS-2 INC. P1611T		8.574	8.574	8.574	8.574	8.574	8.574
MAT7001042	76067	SEDA AZUL W 1782		36.512	36.512	36.512	36.512	36.512	36.512
MAT7001043	76068	PROLENE 6/0 C/AG. BU1 M88005T		14.619	14.619	14.619	14.619	14.619	14.619
MAT7001044	76071	MONOCRYL 4/0 Y315H		6.364	6.364	6.364	6.364	6.364	6.364
MAT7001045	76072	MONOCRYL+ VIO 27IN 2-0 S/A SH #MCP317H		7.125	7.125	7.125	7.125	7.125	7.125
MAT7001046	76073	CATGUT SIMPLE 2-0 HR22		2.810	2.810	2.810	2.810	2.810	2.810
MAT7001047	76074	PROLENE 1TP1 882G		19.202	19.202	19.202	19.202	19.202	19.202
MAT7001048	76075	DERMABOND AHV12		42.686	42.686	42.686	42.686	42.686	42.686
MAT7001049	76076	VICRYL 5/0 2 S14 J571G		38.159	38.159	38.159	38.159	38.159	38.159
MAT7001050	76077	PDS II 3/0 SH Z136H		8.391	8.391	8.391	8.391	8.391	8.391
MAT7001051	76078	PDS 1 TP1 PDP880G		29.169	29.169	29.169	29.169	29.169	29.169
MAT7001052	76081	S-NYLON MONOFIL.INC.4/0 P1603T		9.257	9.257	9.257	9.257	9.257	9.257
MAT7001053	76082	S-NYLON MONOFIL INC.5/0 P1602T		8.591	8.591	8.591	8.591	8.591	8.591
MAT7001054	76084	CATGUT CROMADO 1 CT 915T		3.895	3.895	3.895	3.895	3.895	3.895
MAT7001055	76085	PROLENE 4-0 SH 1 9521T		16.971	16.971	16.971	16.971	16.971	16.971
MAT7001056	76086	VICRYL RAPID 3/0 FS VR9940G		9.137	9.137	9.137	9.137	9.137	9.137
MAT7001057	76087	PROLENE 3-0 RB 9558T		12.457	12.457	12.457	12.457	12.457	12.457
MAT7001058	76088	CATGUT CROMADO 0 CT 914T		3.802	3.802	3.802	3.802	3.802	3.802
MAT7001060	76096	CATGUT CROMADO 2/0 MH G127T		4.135	4.135	4.135	4.135	4.135	4.135

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001061	76098	CATGUT CROMADO 2/0 SH G123T		4.104	4.104	4.104	4.104	4.104	4.104
MAT7001062	76100	SEDA 3-0 SH CO13D		38.153	38.153	38.153	38.153	38.153	38.153
MAT7001063	76104	CATGUT CROMADO 3/0 SH G 122T		3.790	3.790	3.790	3.790	3.790	3.790
MAT7001064	76110	CATGUT CROMADO 4/0 RB1 U203T		4.430	4.430	4.430	4.430	4.430	4.430
MAT7001065	76111	PROLENE 6-0 CC-1 M8707 (LARGA)		77.626	77.626	77.626	77.626	77.626	77.626
MAT7001066	76114	CATGUT CROMADO 5/0 RB-1 U202T		4.553	4.553	4.553	4.553	4.553	4.553
MAT7001069	76140	S-NYLON NEGRO 5-0 7731G		58.460	58.460	58.460	58.460	58.460	58.460
MAT7001070	76146	MERSILENE 4-0 1779G		52.637	52.637	52.637	52.637	52.637	52.637
MAT7001071	76147	CATGUT CROMICO 4-0 793G		51.832	51.832	51.832	51.832	51.832	51.832
MAT7001072	76148	PDS II 5.0 AGUJA RB-1 #PDP303H		9.407	9.407	9.407	9.407	9.407	9.407
MAT7001073	76149	SUTURA PDS II 2/0 CT-1 #PDP339H		11.873	11.873	11.873	11.873	11.873	11.873
MAT7001074	76150	VICRYL 1 TP-1 J650 G		34.798	34.798	34.798	34.798	34.798	34.798
MAT7001075	76151	VICRYL 0 C/A UR6 J603H		8.877	8.877	8.877	8.877	8.877	8.877
MAT7001076	76152	VICRYL 1 CTX J371H		6.503	6.503	6.503	6.503	6.503	6.503
MAT7001077	76153	PROLENE 5/0 AGUJA P- 3 PRIME P8698T		18.081	18.081	18.081	18.081	18.081	18.081
MAT7001078	76154	VICRYL 1 CT1 J347H		6.503	6.503	6.503	6.503	6.503	6.503
MAT7001079	76155	PROLENE 4/0 AGUJA PS-2 PRIME P8682T		19.743	19.743	19.743	19.743	19.743	19.743
MAT7001080	76156	VICRYL 1 CT2 J335H		6.503	6.503	6.503	6.503	6.503	6.503
MAT7001081	76162	VICRYL 0 CTX J370 H		6.764	6.764	6.764	6.764	6.764	6.764
MAT7001082	76164	S-VICRYL 0 CT J352H		6.822	6.822	6.822	6.822	6.822	6.822
MAT7001083	76166	VICRYL 0 CT1 J 346 H		6.503	6.503	6.503	6.503	6.503	6.503
MAT7001084	76168	VICRYL 0 CT2 J 334H PLUS		6.503	6.503	6.503	6.503	6.503	6.503
MAT7001085	76178	VICRYL 2 /0 CT1 XYVCP345H		6.503	6.503	6.503	6.503	6.503	6.503
MAT7001086	76180	VICRYL 2/0 CT2 J333H		7.170	7.170	7.170	7.170	7.170	7.170
MAT7001087	76182	VICRYL 2/0 MH J323H		5.336	5.336	5.336	5.336	5.336	5.336
MAT7001088	76184	VICRYL 2/0 SH J317H		5.336	5.336	5.336	5.336	5.336	5.336

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001089	76190	VICRYL 3/0 MH J322H PLUS		5.336	5.336	5.336	5.336	5.336	5.336
MAT7001090	76192	VICRYL 3/0 SH CP316H PLUS		5.336	5.336	5.336	5.336	5.336	5.336
MAT7001091	76194	VICRYL 3/0 SH1 J311H		8.154	8.154	8.154	8.154	8.154	8.154
MAT7001092	76202	VICRYL 4/0 SH J315H PLUS		6.760	6.760	6.760	6.760	6.760	6.760
MAT7001093	76204	VICRYL 4/0 SH1 J310H		5.951	5.951	5.951	5.951	5.951	5.951
MAT7001094	76206	VICRYL 4/0 RB-1 J304H		6.512	6.512	6.512	6.512	6.512	6.512
MAT7001095	76212	VICRYL 5/0 RB-1 J303H		6.668	6.668	6.668	6.668	6.668	6.668
MAT7001096	76214	VICRYL 5/0 PS-4 JP506G INCOLORO		9.789	9.789	9.789	9.789	9.789	9.789
MAT7001097	76216	VICRYL 5/0 E-16 P500G		10.203	10.203	10.203	10.203	10.203	10.203
MAT7001098	76222	VICRYL 6/0 CC1 J301H		6.419	6.419	6.419	6.419	6.419	6.419
MAT7001099	76224	VICRYL 6/0 2S14 J 570G		35.775	35.775	35.775	35.775	35.775	35.775
MAT7001100	76226	VICRYL 6/0 PS-4 JP 505G		10.009	10.009	10.009	10.009	10.009	10.009
MAT7001101	76232	VICRYL 7/0 2 TG140-8 J546G		41.332	41.332	41.332	41.332	41.332	41.332
MAT7001102	76238	VICRYL 8/0 TG140-8 J547G		46.064	46.064	46.064	46.064	46.064	46.064
MAT7001103	76250	VICRYL SUTUPAK 1-J113T		17.497	17.497	17.497	17.497	17.497	17.497
MAT7001104	76252	VICRYL SUTUPAK 0 J106T		17.951	17.951	17.951	17.951	17.951	17.951
MAT7001105	76254	VICRYL SUTUPAK 2/0 J905T		20.748	20.748	20.748	20.748	20.748	20.748
MAT7001106	76256	VICRYL SUTUPAK 3/0 J904T		20.748	20.748	20.748	20.748	20.748	20.748
MAT7001107	76284	LINO 1 (EQUIV. #25) S/A. SL 1325G		5.498	5.498	5.498	5.498	5.498	5.498
MAT7001108	76286	SEDA 0 (SA86T) 10x75		5.472	5.472	5.472	5.472	5.472	5.472
MAT7001109	76288	LINO 2 (EQUIV. #60) S/AG. SL 1323G		2.642	2.642	2.642	2.642	2.642	2.642
MAT7001110	76290	LINO 3-0 (EQUIV. #80) S/AG.SL 1322G		2.581	2.581	2.581	2.581	2.581	2.581
MAT7001111	76300	SEDA 0 SH C/AG.K834H		3.872	3.872	3.872	3.872	3.872	3.872
MAT7001112	76306	SEDA 2/0 C/AG.SH- K833H		3.872	3.872	3.872	3.872	3.872	3.872
MAT7001113	76308	SEDA 2-0 C/AG.HR-26		2.988	2.988	2.988	2.988	2.988	2.988
MAT7001114	76316	SEDA 3/0 K872T		6.113	6.113	6.113	6.113	6.113	6.113

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001115	76318	SEDA 3/0 C/AG. SH-K832H		3.872	3.872	3.872	3.872	3.872	3.872
MAT7001116	76320	SEDA 3-0 C/AGUJA HR 22-HR22		2.723	2.723	2.723	2.723	2.723	2.723
MAT7001117	76324	SEDA 3/0 SC-24 184 T		3.165	3.165	3.165	3.165	3.165	3.165
MAT7001118	76332	SEDA 4/0 C/AG.SH-K831H		4.242	4.242	4.242	4.242	4.242	4.242
MAT7001119	76334	SEDA 4/0 RB1 K871		6.019	6.019	6.019	6.019	6.019	6.019
MAT7001120	76336	SEDA 4/0 C/AG. FS2- 183T		3.450	3.450	3.450	3.450	3.450	3.450
MAT7001121	76338	SEDA 4/0 E-13 P641TH		3.700	3.700	3.700	3.700	3.700	3.700
MAT7001122	76344	SEDA 5/0 C/AG. RB1- K870T		6.019	6.019	6.019	6.019	6.019	6.019
MAT7001123	76346	SEDA 5/0 C/AG. FS2- 182T		3.347	3.347	3.347	3.347	3.347	3.347
MAT7001124	76358	SEDA 6/0 C/AG. 2C1 706G		9.626	9.626	9.626	9.626	9.626	9.626
MAT7001125	76369	SEDA S/AG.SUTUPAK 3/0 SA 84T		6.043	6.043	6.043	6.043	6.043	6.043
MAT7001126	76374	S-NYLON MONOFIL.2/0 SC-26 164T		3.775	3.775	3.775	3.775	3.775	3.775
MAT7001127	76378	S-NYLON MONOFIL.3/0 SC-24 163T		2.574	2.574	2.574	2.574	2.574	2.574
MAT7001128	76390	S-NYLON MONOFIL. 4/0 SC-20 14502T		4.228	4.228	4.228	4.228	4.228	4.228
MAT7001129	76392	S-NYLON MONOFIL.4/0 P1667T		8.752	8.752	8.752	8.752	8.752	8.752
MAT7001130	76394	S-NYLON MONOFIL.4/0 P1662T		8.752	8.752	8.752	8.752	8.752	8.752
MAT7001131	76396	S-NYLON MONOFYL 4/0 SC-24 1129T NEGRO		4.228	4.228	4.228	4.228	4.228	4.228
MAT7001132	76406	S-NYLON MONOFIL.5/0 P1666T		8.752	8.752	8.752	8.752	8.752	8.752
MAT7001133	76408	S-NYLON MONOFIL.5/0 SC-20 14501T		4.228	4.228	4.228	4.228	4.228	4.228
MAT7001134	76410	S-NYLON MONOFIL.5-0 PS-4 P1661T		8.752	8.752	8.752	8.752	8.752	8.752
MAT7001135	76420	S-NYLON MONOFIL.6/0 P1665T		8.752	8.752	8.752	8.752	8.752	8.752
MAT7001136	76422	S-NYLON MONOFIL 6/0 PS-4 P1660T		9.959	9.959	9.959	9.959	9.959	9.959
MAT7001137	76438	S-NYLON MONOFIL. 9-0 TG140-W 1717		44.701	44.701	44.701	44.701	44.701	44.701
MAT7001138	76449	S-NYLON MONOFIL.10/0 W1770		43.773	43.773	43.773	43.773	43.773	43.773
MAT7001139	76452	S-NYLON MONOFIL.8/0 BV-130-5 V2808G		58.130	58.130	58.130	58.130	58.130	58.130
MAT7001140	76453	S-NYLON MONOFIL 9/0 BV-130-3-W2813		70.206	70.206	70.206	70.206	70.206	70.206

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001141	76454	S-NYLON MONOFIL.10/0 BV-130 2820G		64.510	64.510	64.510	64.510	64.510	64.510
MAT7001142	76481	PROLENE 1 C/AG. CT-1 8425H		7.972	7.972	7.972	7.972	7.972	7.972
MAT7001143	76483	PROLENE 0 C/AG. CT-1 8424T		8.672	8.672	8.672	8.672	8.672	8.672
MAT7001144	76488	PROLENE 8/0 BV 130 5 87302H		65.042	65.042	65.042	65.042	65.042	65.042
MAT7001145	76490	PROLENE 2-0 C/AG. 2SH 8523T		11.967	11.967	11.967	11.967	11.967	11.967
MAT7001146	76496	PROLENE 3-0 C/AG.2SH 8522T		12.163	12.163	12.163	12.163	12.163	12.163
MAT7001147	76498	PROLENE 3-0 C/AG.1SH1 9522T		11.838	11.838	11.838	11.838	11.838	11.838
MAT7001148	76502	PROLENE 3-0 C/AG. KS 8622H		5.034	5.034	5.034	5.034	5.034	5.034
MAT7001149	76512	PROLENE 4/0 C/AG.2RB1 9557T		12.163	12.163	12.163	12.163	12.163	12.163
MAT7001150	76518	PROLENE 5/0 C/AG. 2RB1 9556T		12.163	12.163	12.163	12.163	12.163	12.163
MAT7001151	76520	PROLENE 5-0 C/AG. 2C1 8725 H		16.695	16.695	16.695	16.695	16.695	16.695
MAT7001152	76526	PROLENE 6/0 C/AG. 2C1 M8706T		12.163	12.163	12.163	12.163	12.163	12.163
MAT7001153	76528	PROLENE 6/0 C/AG. 8707T		21.879	21.879	21.879	21.879	21.879	21.879
MAT7001154	76534	PROLENE 7/0 C/AG. 2 BV-1 M8702T		14.082	14.082	14.082	14.082	14.082	14.082
MAT7001155	76562	ETHIBOND VITALON 1CT1 X425H		8.652	8.652	8.652	8.652	8.652	8.652
MAT7001156	76568	ETHIBOND VITALON OCT1 B424H		8.923	8.923	8.923	8.923	8.923	8.923
MAT7001157	76576	ETHIBOND VITALON 2-0 2SH-B523T		9.464	9.464	9.464	9.464	9.464	9.464
MAT7001158	76580	ETHIBOND VITALON 2/0 25H PXX86		140.634	140.634	140.634	140.634	140.634	140.634
MAT7001159	76584	ETHIBOND EXTRA 2/0 2V5 PXX52		182.830	182.830	182.830	182.830	182.830	182.830
MAT7001160	76592	ETHIBOND VITALON 3/0 2SH-B522T		9.626	9.626	9.626	9.626	9.626	9.626
MAT7001161	76604	ETHIBOND 4-0 RO1 B557T		8.011	8.011	8.011	8.011	8.011	8.011
MAT7001162	76605	ETHIBOND-VITALON 5/0 2RB1 B556T		8.210	8.210	8.210	8.210	8.210	8.210
MAT7001163	76651	PDS MONOFIL.1CT1 Z341H		8.558	8.558	8.558	8.558	8.558	8.558
MAT7001164	76653	PDS MONOFIL.4-0 RB1 #PDP304H		8.752	8.752	8.752	8.752	8.752	8.752
MAT7001165	76834	MERSILENE BCO. 5/0 2SIA (1760G)		36.008	36.008	36.008	36.008	36.008	36.008
MAT7001166	76852	CORCHETERA PIEL 30 CORCHETES #PMW35		41.009	41.009	41.009	41.009	41.009	41.009

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001167	76856	EXTRACTOR DE CORCHETES PSX		19.774	19.774	19.774	19.774	19.774	19.774
MAT7001168	76889	LIGACLIP TITANIO 100 REF J9120		18.857	18.857	18.857	18.857	18.857	18.857
MAT7001169	76954	CINTA CERCLAJE		87.904	87.904	87.904	87.904	87.904	87.904
MAT7001171	76960	CERA PARA HUESO W31G-BW10		9.818	9.818	9.818	9.818	9.818	9.818
MAT7001172	76966	HISTOACRYL		43.527	43.527	43.527	43.527	43.527	43.527
MAT7001173	76980	ACIFLEX ELECT. P/MARCAPASO TPW30		31.076	31.076	31.076	31.076	31.076	31.076
MAT7001174	76982	ACIFLEX 5 C/AG. CCS M653G		47.496	47.496	47.496	47.496	47.496	47.496
MAT7001179	71615	AGUJA DESECHABLE 30G CORTA		109	109	109	109	109	109
MAT7001180	71727	AGUJA DESECHABLE 27G LARGA		183	183	183	183	183	183
MAT7001182	77723	AGUJA DESECHABLE 19G X 1 1/2		79	79	79	79	79	79
MAT7001184	78630	AGUJA DESECHABLE 21G X 1 1/2		79	79	79	79	79	79
MAT7001185	78631	AGUJA DESECHABLE 23G X 1		39	39	39	39	39	39
MAT7001187	78632	AGUJA DESECHABLE 25G X 5/8		50	50	50	50	50	50
MAT7001189	77033	PERA ASPIRACION DESECH.#20Z		8.957	8.957	8.957	8.957	8.957	8.957
MAT7001193	77047	AGU. COOK AUS. DOBL.LUMEN OVUM 16G		200.801	200.801	200.801	200.801	200.801	200.801
MAT7001195	77113	TORULAS DE AMIGDALAS (4UN)		881	881	881	881	881	881
MAT7001197	77117	AGUJA P/DIALISIS 176X1"		916	916	916	916	916	916
MAT7001202	77133	HOJA BISTURI BB-367		7.159	7.159	7.159	7.159	7.159	7.159
MAT7001204	77141	APOSITO TEGADERM IV ADV. 7X6.5 1683		2.093	2.093	2.093	2.093	2.093	2.093
MAT7001220	77163	HISOPOS		408	408	408	408	408	408
MAT7001221	77164	TORULAS DE PULMON#MIX971		12.082	12.082	12.082	12.082	12.082	12.082
MAT7001223	77167	BANDEJA T.M.ORINA		1.872	1.872	1.872	1.872	1.872	1.872
MAT7001225	77171	APOSITO 20X20		1.618	1.618	1.618	1.618	1.618	1.618
MAT7001227	77174	ASAS P/AMIGDALOTOMO 50 MM		1.503	1.503	1.503	1.503	1.503	1.503
MAT7001232	77180	BANDEJA RESONANCIA MAGNETICA		2.592	2.592	2.592	2.592	2.592	2.592
MAT7001237	74992	CAMISA PARA TUBO #364893		175	175	175	175	175	175

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001238	77193	GUANTE ANTIALERGICO VINILO M		35	35	35	35	35	35
MAT7001239	77194	GUANTE ANTIALERGICO VINILO L		35	35	35	35	35	35
MAT7001243	77206	TUBO AMARILLO 3.5 ML #367957		175	175	175	175	175	175
MAT7001250	77221	FILTRO F7 HPS		54.507	54.507	54.507	54.507	54.507	54.507
MAT7001252	77228	CONECTOR RECTO DOBLE ESTRIADO		2.473	2.473	2.473	2.473	2.473	2.473
MAT7001255	77232	CONECTOR RECTO ESTRIADO (7-13)		6.067	6.067	6.067	6.067	6.067	6.067
MAT7001256	77233	TORULA COLUMNNA TRAUMT.(5UD)# K0300		2.926	2.926	2.926	2.926	2.926	2.926
MAT7001257	77234	CONECTOR RECTO LISO DE 4.8 MM		7.069	7.069	7.069	7.069	7.069	7.069
MAT7001259	77236	CONCENTRADO DIALI.#51-A		8.944	8.944	8.944	8.944	8.944	8.944
MAT7001260	77237	CONCENTRADO DIALI.#52-A		4.846	4.846	4.846	4.846	4.846	4.846
MAT7001261	77238	CONECTOR TUBO T (ADAPTADOR)		934	934	934	934	934	934
MAT7001265	77244	CONECTOR Y 7MM AC-9 #SC75121		4.372	4.372	4.372	4.372	4.372	4.372
MAT7001266	77246	CONECTOR EN Y 9MM AC-10 #SC75123		4.315	4.315	4.315	4.315	4.315	4.315
MAT7001267	77247	ESPONJA C CLORHEXIDINA 4		2.160	2.160	2.160	2.160	2.160	2.160
MAT7001268	77248	COMPRESA FRIO/CALOR RODILLA		39.356	39.356	39.356	39.356	39.356	39.356
MAT7001269	77249	COMPRESA FRIO/CALOR HOMBRO		61.897	61.897	61.897	61.897	61.897	61.897
MAT7001270	77250	COMPRESA FRIO /CALOR ANTIFAZ		19.257	19.257	19.257	19.257	19.257	19.257
MAT7001272	77266	PARCHE TELFA 10 X12,5 CM REF.289300		24.957	24.957	24.957	24.957	24.957	24.957
MAT7001273	77267	APOSITO TEGADERM I.V PEDIATRICO 1682		1.693	1.693	1.693	1.693	1.693	1.693
MAT7001274	77268	PAÑO DE BAÑO SECO		1.416	1.416	1.416	1.416	1.416	1.416
MAT7001276	77278	FIXOMUL 15 CM(ROLLO)		24.740	24.740	24.740	24.740	24.740	24.740
MAT7001280	77282	GUANTE ANTIALERGICO VINILO S		118	118	118	118	118	118
MAT7001281	77283	MANGA NEUMATICA M # B-L4ZD212A		73.328	73.328	73.328	73.328	73.328	73.328
MAT7001282	77284	PIERNERAS		17.541	17.541	17.541	17.541	17.541	17.541
MAT7001288	77291	ESPONJA C CLORHEXIDINA 2		4.249	4.249	4.249	4.249	4.249	4.249
MAT7001295	77322	HOJA BISTURI ESTERIL #10		314	314	314	314	314	314

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001296	77324	HOJA BISTURI ESTERIL no11		220	220	220	220	220	220
MAT7001297	77326	HOJA BISTURI ESTERIL #15		287	287	287	287	287	287
MAT7001298	77328	HOJA BISTURI ESTERIL #20		371	371	371	371	371	371
MAT7001299	77330	HOJA BISTURI ESTERIL #21		149	149	149	149	149	149
MAT7001300	77334	HOJA BISTURI ESTERIL no23		281	281	281	281	281	281
MAT7001301	77335	HOJA BISTURI ESTERIL #15 SWAN MORTON		414	414	414	414	414	414
MAT7001313	77430	PARCHE OCULAR ADULTO		793	793	793	793	793	793
MAT7001314	77432	PARCHE OCULAR JUNIOR		689	689	689	689	689	689
MAT7001316	77460	SONDA DRENAGE PENROSE 1		2.173	2.173	2.173	2.173	2.173	2.173
MAT7001317	77462	SONDA DRENAGE PENROSE 1/2"		2.754	2.754	2.754	2.754	2.754	2.754
MAT7001318	77464	SONDA DRENAGE PENROSE 1/4		3.029	3.029	3.029	3.029	3.029	3.029
MAT7001321	77494	TAPA BRANULA COMBI		83	83	83	83	83	83
MAT7001322	77502	TELA DURAPORE 2" ROLLO #1538-2 3M		5.288	5.288	5.288	5.288	5.288	5.288
MAT7001328	77518	TELA MICROPOR COLOR PIEL 1" #1533-1 3M		2.330	2.330	2.330	2.330	2.330	2.330
MAT7001329	77520	TELA MICROPOR COLOR PIEL 1/2" #1533-0 3M		1.008	1.008	1.008	1.008	1.008	1.008
MAT7001331	77524	TELA TRANSPOR 2" #1527-2 3M		4.487	4.487	4.487	4.487	4.487	4.487
MAT7001332	77528	TERMOMETRO DIGITAL		8.896	8.896	8.896	8.896	8.896	8.896
MAT7001333	77548	TUBO CORRUGADO 150CM X60 #1417		10.618	10.618	10.618	10.618	10.618	10.618
MAT7001334	77574	TUBO GRIS 4 ML #367922		142	142	142	142	142	142
MAT7001342	74993	AGUJA VENOJECT 22G X 1		155	155	155	155	155	155
MAT7001345	77692	TELA DURAPORE 1" ROLLO #1538-1 3M		2.644	2.644	2.644	2.644	2.644	2.644
MAT7001346	77694	TELA MICROFOAM 2" ROLLO #1528-2 3M		8.626	8.626	8.626	8.626	8.626	8.626
MAT7001347	77722	LAPIZ PORTAELECTRODO VALLEY		8.523	8.523	8.523	8.523	8.523	8.523
MAT7001348	77728	AISLADORES DE PRESION P/DIALISIS		1.100	1.100	1.100	1.100	1.100	1.100
MAT7001349	77730	AGUJA P/DIALISIS 16GX1"		655	655	655	655	655	655
MAT7001350	77736	ESTILETE DE INTUBACION MEDIANO		17.298	17.298	17.298	17.298	17.298	17.298

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001354	77753	ESTILETE DE INTUBACION GRANDE		12.205	12.205	12.205	12.205	12.205	12.205
MAT7001355	77754	ESTILETE DE INTUBACION PEQUENO		14.954	14.954	14.954	14.954	14.954	14.954
MAT7001356	77756	ELECTRODO AGU.P/ELECTROBIST.#E1552		4.353	4.353	4.353	4.353	4.353	4.353
MAT7001365	79034	COMPRESA FRIO-CALOR 28 X 13 CM PK51TU		5.285	5.285	5.285	5.285	5.285	5.285
MAT7001377	79204	ESCOBILLA QUIRURGICA DESECHABLE		545	545	545	545	545	545
MAT7001380	79316	FERULA TRACCION BLANDA GRANDE71555-00000		116.501	116.501	116.501	116.501	116.501	116.501
MAT7001389	79742	PIPETA DE ASPIRACION PLASTICA#9800000		2.592	2.592	2.592	2.592	2.592	2.592
MAT7001396	81096	AGUJA DE BIOPSIA MAGNUM 14GX10CM		88.497	88.497	88.497	88.497	88.497	88.497
MAT7001403	81136	CANULA ESTEROTAXIA DE 11G		271.879	271.879	271.879	271.879	271.879	271.879
MAT7001405	83001	PACK UNIVER. IV C 2 DELANTALES		86.394	86.394	86.394	86.394	86.394	86.394
MAT7001406	83002	PACK LAPAROSCOPIA ABDOMINAL		99.484	99.484	99.484	99.484	99.484	99.484
MAT7001407	83003	CONJUNTO CABEZA Y CUELLO		73.304	73.304	73.304	73.304	73.304	73.304
MAT7001408	83004	BATA ESTANDAR ESTERIL TALLA L		14.399	14.399	14.399	14.399	14.399	14.399
MAT7001409	83005	CONJUNTO P PARTO DESECHABLE		89.012	89.012	89.012	89.012	89.012	89.012
MAT7001410	83006	CUBIERTA MESA MAYO STANDARD		4.946	4.946	4.946	4.946	4.946	4.946
MAT7001411	83007	PACK ORTOPEDICO		112.574	112.574	112.574	112.574	112.574	112.574
MAT7001412	83008	PACK BASICO I C 2 DELANTALES		49.742	49.742	49.742	49.742	49.742	49.742
MAT7001413	83009	CONJUNTO ARTROSC C/ BOLSA RECO		74.256	74.256	74.256	74.256	74.256	74.256
MAT7001414	83010	CAMPO MEDIANO		9.163	9.163	9.163	9.163	9.163	9.163
MAT7001415	83011	PACK CESAREA C 3 DELANTALES		120.428	120.428	120.428	120.428	120.428	120.428
MAT7001416	83012	COBERTOR DE CARDIOLOGIA		10.800	10.800	10.800	10.800	10.800	10.800
MAT7001418	83014	CONJUNTO ARTROSCOPIA HOMBRO		74.011	74.011	74.011	74.011	74.011	74.011
MAT7001419	83015	PACK CARDIOVASCULAR SPLIT		124.355	124.355	124.355	124.355	124.355	124.355
MAT7001420	83016	PACK CISTOSCOPIA PIERNERA		54.978	54.978	54.978	54.978	54.978	54.978
MAT7001421	83017	CAMPO PEDIATRICO		25.918	25.918	25.918	25.918	25.918	25.918
MAT7001422	83018	DELANTAL XXL #SEDQRXXL		10.893	10.893	10.893	10.893	10.893	10.893

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001424	83021	CAMPO NEURO CON DRAPE		33.766	33.766	33.766	33.766	33.766	33.766
MAT7001425	83022	PAÑOS CLINICOS CON ADHESIVO		2.094	2.094	2.094	2.094	2.094	2.094
MAT7001426	83023	SABANA EN U LARGE		28.536	28.536	28.536	28.536	28.536	28.536
MAT7001427	83024	BOLSA RECOLECTORA DE FLUIDOS		11.311	11.311	11.311	11.311	11.311	11.311
MAT7001428	83025	PACK LITHOTOMIA		39.270	39.270	39.270	39.270	39.270	39.270
MAT7001434	84022	EQUIP. ADMINISTRADOR SANGRE 1 VIA		4.108	4.108	4.108	4.108	4.108	4.108
MAT7001435	84024	FILTRO LEUCOC. GL. ROJO 800372		37.675	37.675	37.675	37.675	37.675	37.675
MAT7001438	84032	EQ.ADM.SANGRE MACROGOTA PED #TBM270L59SA		9.163	9.163	9.163	9.163	9.163	9.163
MAT7001439	84034	BOLSA TRANSFER 600 ML		4.772	4.772	4.772	4.772	4.772	4.772
MAT7001447	84051	BOLSA RECOL SANGRE CUADRUPLE #730241		19.047	19.047	19.047	19.047	19.047	19.047
MAT7001449	84054	FILTRO LEUCO R.N. PLAQUETAS		32.533	32.533	32.533	32.533	32.533	32.533
MAT7001450	86024	FERULA DIGITAL TIRA 10 CM.		2.754	2.754	2.754	2.754	2.754	2.754
MAT7001451	86026	FERULA DIGITAL TIRA 20 CM.		3.380	3.380	3.380	3.380	3.380	3.380
MAT7001456	86067	CABESTRILLO BRAZO M #HM1100GM		5.337	5.337	5.337	5.337	5.337	5.337
MAT7001457	86068	CABESTRILLO BRAZO L #HM1100GL		5.337	5.337	5.337	5.337	5.337	5.337
MAT7001458	86165	FIJADOR DEDO PULGAR #HM011500		11.701	11.701	11.701	11.701	11.701	11.701
MAT7001459	86184	CABESTRILLO BRAZO S #HM1100GS		5.337	5.337	5.337	5.337	5.337	5.337
MAT7001460	86187	INMOVILIZADOR DE RODILLA L #MI043OL		49.505	49.505	49.505	49.505	49.505	49.505
MAT7001461	86188	INMOVILIZADOR DE RODILLA S #MI043W0S		49.508	49.508	49.508	49.508	49.508	49.508
MAT7001462	86203	COLLAR CERVICAL SEMIRIG.KIDS 12-14(XS)		7.438	7.438	7.438	7.438	7.438	7.438
MAT7001463	86204	COLLAR CERVICAL RIGIDO S #CC019S		7.472	7.472	7.472	7.472	7.472	7.472
MAT7001464	86205	COLLAR CERVICAL RIGIDO M #CC019M		7.472	7.472	7.472	7.472	7.472	7.472
MAT7001465	86206	COLLAR CERVICAL RIGIDO L #CC019L		7.472	7.472	7.472	7.472	7.472	7.472
MAT7001466	86216	INMOVILIZADOR DE RODILLA M #MI043W0M		49.504	49.504	49.504	49.504	49.504	49.504
MAT7001467	86239	INMOVILIZADOR DE HOMBRO #01310UNI		23.191	23.191	23.191	23.191	23.191	23.191
MAT7001468	86240	FERULA DIGITAL L		4.892	4.892	4.892	4.892	4.892	4.892

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001469	86241	FERULA DIGITAL M		4.892	4.892	4.892	4.892	4.892	4.892
MAT7001470	86242	FERULA DIGITAL S		4.892	4.892	4.892	4.892	4.892	4.892
MAT7001471	86243	FERULA DE DEDO N1 #USTE100		7.850	7.850	7.850	7.850	7.850	7.850
MAT7001472	86244	FERULA DE DEDO N2 #USTE074		7.655	7.655	7.655	7.655	7.655	7.655
MAT7001473	86245	FERULA DE DEDO N3 #USTE101		7.449	7.449	7.449	7.449	7.449	7.449
MAT7001474	86246	FERULA DE DEDO N4 #USTE075		8.156	8.156	8.156	8.156	8.156	8.156
MAT7001475	86247	FERULA DE DEDO N5 #USTE102		7.981	7.981	7.981	7.981	7.981	7.981
MAT7001476	86248	FERULA DE DEDO N6 #USTE076		5.879	5.879	5.879	5.879	5.879	5.879
MAT7001477	86249	FERULA BASEBALL SMALL		4.892	4.892	4.892	4.892	4.892	4.892
MAT7001478	86250	FERULA BASEBALL MEDIUM		4.892	4.892	4.892	4.892	4.892	4.892
MAT7001479	86251	FERULA BASEBALL LARGE		4.892	4.892	4.892	4.892	4.892	4.892
MAT7001480	86286	INMOVILIZADOR CLAVICULA SMALL		18.546	18.546	18.546	18.546	18.546	18.546
MAT7001481	86287	INMOVILIZADOR CLAVICULA MEDIUM		21.917	21.917	21.917	21.917	21.917	21.917
MAT7001482	86288	ORTESIS DE MUÑECA C/FERULA DER#HM170		16.524	16.524	16.524	16.524	16.524	16.524
MAT7001483	86289	ORTESIS DE MUÑECA C/FERULA IZQ#HM170		16.524	16.524	16.524	16.524	16.524	16.524
MAT7001484	86314	CABESTRILLO XS		5.337	5.337	5.337	5.337	5.337	5.337
MAT7001490	86321	INMOVILIZADOR CLAVICULA XS		15.265	15.265	15.265	15.265	15.265	15.265
MAT7001491	86322	BASTONES CODERA FIJA AJUSTABLE		40.705	40.705	40.705	40.705	40.705	40.705
MAT7001492	86434	BOTA LARGA SMALL W0400		88.497	88.497	88.497	88.497	88.497	88.497
MAT7001493	86435	BOTA LARGA MEDIUM W0600		107.319	107.319	107.319	107.319	107.319	107.319
MAT7001494	86436	BOTA LARGA LARGE W0800		114.010	114.010	114.010	114.010	114.010	114.010
MAT7001495	86437	TOBILLERA ESTABILIZADORA S #MI123FRS		44.867	44.867	44.867	44.867	44.867	44.867
MAT7001496	86438	TOBILLERA ESTABILIZADORA M #MI123FRM		44.863	44.863	44.863	44.863	44.863	44.863
MAT7001497	86439	TOBILLERA ESTABILIZADORA L #MI123FRL		44.871	44.871	44.871	44.871	44.871	44.871
MAT7001498	86440	TOBILLERA ESTABILIZADORA XL		45.572	45.572	45.572	45.572	45.572	45.572
MAT7001500	86459	INMOVILIZADOR HOMBRO XS		22.349	22.349	22.349	22.349	22.349	22.349

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001501	86460	INMOVILIZADOR CLAVICULA L		21.917	21.917	21.917	21.917	21.917	21.917
MAT7001502	86477	PUNTA ARTHROCARE #AC2430-1		528.240	528.240	528.240	528.240	528.240	528.240
MAT7001503	86486	BOTA INMOVILIZADORA S #MI130US		55.151	55.151	55.151	55.151	55.151	55.151
MAT7001504	86487	BOTA INMOVILIZADORA M #MI130UM		55.151	55.151	55.151	55.151	55.151	55.151
MAT7001505	86488	BOTA INMOVILIZADORA L #MI130UL		55.151	55.151	55.151	55.151	55.151	55.151
MAT7001506	86489	BOTA INMOV.KIDS XXL #BK16		51.979	51.979	51.979	51.979	51.979	51.979
MAT7001507	86797	FERULA DIGITAL TIRA 15 CM.		2.754	2.754	2.754	2.754	2.754	2.754
MAT7001518	72199	TQT PERCUTANEA BLUERHINO		587.526	587.526	587.526	587.526	587.526	587.526
MAT7001519	71716	RETRACTOR ABD. ALEXIS XS 2 - 4 CM. C8312		134.898	134.898	134.898	134.898	134.898	134.898
MAT7001520	72224	LINEA SUMINISTRO NEOPUFF		20.730	20.730	20.730	20.730	20.730	20.730
MAT7001521	72228	SONDA NELATON GOMA ROJA 12FR		897	897	897	897	897	897
MAT7001522	72235	SONDA NELATON GOMA ROJA 10FR		1.528	1.528	1.528	1.528	1.528	1.528
MAT7001524	72268	SNG SILASTIC 7FR LARGA		18.391	18.391	18.391	18.391	18.391	18.391
MAT7001526	71787	PTA COBLATOR EVAC 70 XTRA		408.077	408.077	408.077	408.077	408.077	408.077
MAT7001527	86641	INMV.DE RODILLAC/RANGO BLUNDING MI-52		181.006	181.006	181.006	181.006	181.006	181.006
MAT7001528	73789	CAT.VEN. CENTRAL 3 LUM. 7FR 20CM ARROW		71.035	71.035	71.035	71.035	71.035	71.035
MAT7001532	72222	TET C/ASPIRACION SUBGLOT. N8.5		24.752	24.752	24.752	24.752	24.752	24.752
MAT7001533	78623	TRANSD. PRESION # DLP 61000		41.234	41.234	41.234	41.234	41.234	41.234
MAT7001535	76159	VICRYL J602 H		11.873	11.873	11.873	11.873	11.873	11.873
MAT7001537	72214	Cateter Groshong 5 FR 2 Lumenes 45 Cm		383.180	383.180	383.180	383.180	383.180	383.180
MAT7001539	86490	ZAPATO POST. OP.HOMBRE S		26.150	26.150	26.150	26.150	26.150	26.150
MAT7001540	72244	LINEA DE SUSTITUCION		9.750	9.750	9.750	9.750	9.750	9.750
MAT7001541	70623	PLACA OST.RECORTABLE 57MM		8.418	8.418	8.418	8.418	8.418	8.418
MAT7001542	71684	BOTA KIDS XL #BK16-TXL		51.980	51.980	51.980	51.980	51.980	51.980
MAT7001543	72243	RECOLECTOR ORINA CERRADO 6FR #499		45.096	45.096	45.096	45.096	45.096	45.096
MAT7001545	72266	GRIPPER 206 X 19 MM X 3/4 IN		30.894	30.894	30.894	30.894	30.894	30.894

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001546	71707	MUÑEQUERA EXOF.DER.M R:507075		32.131	32.131	32.131	32.131	32.131	32.131
MAT7001547	71799	TROCAR MIELOGRAMA 15 X15		68.068	68.068	68.068	68.068	68.068	68.068
MAT7001548	72193	CONECTOR HUDSON 22MM #HS1421		2.475	2.475	2.475	2.475	2.475	2.475
MAT7001549	70873	FUNDA BRAZALETE ADULTO#9-7920-002		18.255	18.255	18.255	18.255	18.255	18.255
MAT7001550	77325	CLIP LIGADURA MED-GRAN20 ReF.# PL568T		21.039	21.039	21.039	21.039	21.039	21.039
MAT7001554	71128	APO.MEPILEX PLATA 10CMX20CM		109.490	109.490	109.490	109.490	109.490	109.490
MAT7001555	71686	COLLAR BLANDO KIDS 4-6 #BK01-1		7.422	7.422	7.422	7.422	7.422	7.422
MAT7001556	86653	DELTA DRY 7,5 CM		23.307	23.307	23.307	23.307	23.307	23.307
MAT7001557	71789	PTA PALETA PROTEGIDA E1455-6		21.309	21.309	21.309	21.309	21.309	21.309
MAT7001558	71723	RETRACTOR ABD. ALEXIS L 9 - 14 CM. C8303		194.922	194.922	194.922	194.922	194.922	194.922
MAT7001559	72256	Diasol DA-5		7.247	7.247	7.247	7.247	7.247	7.247
MAT7001561	74196	SURGICEL SMOW 5.1x10.2 (Ref.# 2092)		194.297	194.297	194.297	194.297	194.297	194.297
MAT7001562	71613	MANIFOLD - ACIST		75.803	75.803	75.803	75.803	75.803	75.803
MAT7001563	71725	RETRACTOR ABD. ALEXIS XL"" 11-17 CM. C83		213.194	213.194	213.194	213.194	213.194	213.194
MAT7001564	86492	ZAPATO POST.OP HOMBRE L		34.976	34.976	34.976	34.976	34.976	34.976
MAT7001565	72238	TUBO ENDOTRAQUEAL C/CONECTOR N 3.5		16.027	16.027	16.027	16.027	16.027	16.027
MAT7001566	72227	SONDA NELATON GOMA ROJA 8FR		1.554	1.554	1.554	1.554	1.554	1.554
MAT7001568	71622	STERI DRAPE 50 CM X 60 CM #1016		77.195	77.195	77.195	77.195	77.195	77.195
MAT7001569	71715	Muñequera Exof.IZQ. L R:507087		33.997	33.997	33.997	33.997	33.997	33.997
MAT7001570	71621	PUNTA AGUJA E 1465		9.640	9.640	9.640	9.640	9.640	9.640
MAT7001571	76157	SUTURA FIBER WIRE #AX-AR-7200		86.026	86.026	86.026	86.026	86.026	86.026
MAT7001572	75086	AGUJA SUBDERM SIMP 1.5 MT74512-150/24		11.237	11.237	11.237	11.237	11.237	11.237
MAT7001573	72185	STATLOCK ARTERIAL		42.929	42.929	42.929	42.929	42.929	42.929
MAT7001574	72197	CANULA NASAL OPTIFLOW L #FPOPT946		83.776	83.776	83.776	83.776	83.776	83.776
MAT7001578	72233	CANULA DE CPAP N 8		24.133	24.133	24.133	24.133	24.133	24.133
MAT7001579	72269	CALEFACCION. JR AIRVOTUBO		133.547	133.547	133.547	133.547	133.547	133.547

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001580	75085	ELECTRODO RECTANGULAR		22.423	22.423	22.423	22.423	22.423	22.423
MAT7001581	72191	CAT VEN CENT 5 LUMEN 8,5FR X 20CM ARROW		255.482	255.482	255.482	255.482	255.482	255.482
MAT7001582	77338	RESERVORIO ASPIRACION 400ML#10420		47.861	47.861	47.861	47.861	47.861	47.861
MAT7001583	86495	ZAPATO POST.OP MUJER L		26.380	26.380	26.380	26.380	26.380	26.380
MAT7001586	71909	CLIP ESCALP RANEY FF015 (BOLSAX10U)		23.576	23.576	23.576	23.576	23.576	23.576
MAT7001587	74199	STYPCEL 5CMX2.5CM #HF-A-218		153.140	153.140	153.140	153.140	153.140	153.140
MAT7001588	71611	CONEXION Y DESCONEXION DE CATETER L		5.569	5.569	5.569	5.569	5.569	5.569
MAT7001589	86635	RODILLERA POLICENTRICA BARRAS M#MI47M		39.062	39.062	39.062	39.062	39.062	39.062
MAT7001590	71579	CAT. VC CERTOFIX TRIO HF V 1220		183.260	183.260	183.260	183.260	183.260	183.260
MAT7001591	72213	AMBU DESECHABLE ADULTO		62.832	62.832	62.832	62.832	62.832	62.832
MAT7001592	72264	DIANEAL 2.5L AL 1.5% DEXTROSA		8.404	8.404	8.404	8.404	8.404	8.404
MAT7001593	71699	INMV.DE HOMBRO4-6 AÑOS R:BK07		16.048	16.048	16.048	16.048	16.048	16.048
MAT7001594	71784	PTA. CELON PROBREATH #WB990210		649.684	649.684	649.684	649.684	649.684	649.684
MAT7001595	71695	INMV. DE MUÑECA DER 8-10 AÑOS R: BK101		12.525	12.525	12.525	12.525	12.525	12.525
MAT7001598	77329	BLAKE*DRN 24 FR RND HUBLESS SIL #2234		136.618	136.618	136.618	136.618	136.618	136.618
MAT7001599	72241	CANULA DE CPAP N 10		24.133	24.133	24.133	24.133	24.133	24.133
MAT7001600	71692	INMV.DE MUÑECA DER 12-14 AÑOS R: BK101		12.525	12.525	12.525	12.525	12.525	12.525
MAT7001601	71697	INMV. DE MUÑECA DER 4-6 AÑOS R: BK101		12.525	12.525	12.525	12.525	12.525	12.525
MAT7001604	72223	CHECK FLOW 6FR		115.868	115.868	115.868	115.868	115.868	115.868
MAT7001605	72210	CONECTOR HUDSON 15MM #HS1422		1.151	1.151	1.151	1.151	1.151	1.151
MAT7001606	77323	CORTADOR 4.0MM OVAL #H9101		136.136	136.136	136.136	136.136	136.136	136.136
MAT7001607	74198	STYPCEL 10CMX10CM #HF-A-448		247.972	247.972	247.972	247.972	247.972	247.972
MAT7001608	71619	SET FUNDA RX GRANDE MANGA 34 x 253 #1014		8.029	8.029	8.029	8.029	8.029	8.029
MAT7001609	77339	RESERVORIO ASPIRACION 450 ML #2162		47.861	47.861	47.861	47.861	47.861	47.861
MAT7001610	75582	ESPONJA P/VAC L		232.364	232.364	232.364	232.364	232.364	232.364
MAT7001612	72226	SNG SILASTIC 7FR CORTA		17.868	17.868	17.868	17.868	17.868	17.868

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001613	86496	TOBILLERA ASO KIDS 4-6 AÑOS R. BK 15		23.936	23.936	23.936	23.936	23.936	23.936
MAT7001614	71687	CUELLO CERVICAL 8-10 AÑOS R: BK01		7.438	7.438	7.438	7.438	7.438	7.438
MAT7001616	86640	RODILLERA POLICENTRICA BARRAS L#MI47L		39.062	39.062	39.062	39.062	39.062	39.062
MAT7001617	72190	MITON ADULTO #E750		27.397	27.397	27.397	27.397	27.397	27.397
MAT7001618	72232	TUBO ENDOTRAQUEAL C/CONECTOR N 3		24.183	24.183	24.183	24.183	24.183	24.183
MAT7001619	72254	CAT.MAHURKAR 13.5FR (4.5MM)X 19.5CM		264.200	264.200	264.200	264.200	264.200	264.200
MAT7001621	72225	MARIPOSA P/CAT.CENTR.INTROSYTE		28.654	28.654	28.654	28.654	28.654	28.654
MAT7001622	75577	CANISTER P/VAC 300CC		193.637	193.637	193.637	193.637	193.637	193.637
MAT7001623	72270	SNG SILASTIC 9FR LARGA		19.704	19.704	19.704	19.704	19.704	19.704
MAT7001624	86503	SOPORTE CODO TENISTA SIN GELHM012WUO		5.961	5.961	5.961	5.961	5.961	5.961
MAT7001625	74197	SURGICEL ORIGINAL 10.2x20.3 (Ref.# 1952)		119.917	119.917	119.917	119.917	119.917	119.917
MAT7001628	72221	TET C/ASPIRACION SUBGLOT. N8.0		24.752	24.752	24.752	24.752	24.752	24.752
MAT7001629	72237	CANULA DE CPAP N 6		24.133	24.133	24.133	24.133	24.133	24.133
MAT7001630	72265	CANULA NASAL OPTIFLOW INFANT JUNIOR		144.963	144.963	144.963	144.963	144.963	144.963
MAT7001633	72195	CANULA NASAL OPTIFLOW M #FPOPT944		85.397	85.397	85.397	85.397	85.397	85.397
MAT7001634	72215	ENDOCANULA FENESTRADA N8		11.781	11.781	11.781	11.781	11.781	11.781
MAT7001635	77327	BLAKE HUB19961015*HUBLE #2231		73.985	73.985	73.985	73.985	73.985	73.985
MAT7001636	75579	ESPONJA P/VAC S		170.170	170.170	170.170	170.170	170.170	170.170
MAT7001638	75581	ESPONJA C/PLATA P/VAC M		278.353	278.353	278.353	278.353	278.353	278.353
MAT7001640	71719	RETRACTOR ABD. ALEXIS "S" 2.5 - 6 CM. C8		148.512	148.512	148.512	148.512	148.512	148.512
MAT7001642	75089	TABLILLA INMOV.15 X 5		2.630	2.630	2.630	2.630	2.630	2.630
MAT7001643	72196	CANULA NASAL OPTIFLOW S #FPOPT942		96.298	96.298	96.298	96.298	96.298	96.298
MAT7001645	72239	PEZONERA TALLA M		14.613	14.613	14.613	14.613	14.613	14.613
MAT7001646	75084	ELECTRODOS CUADRADOS		13.025	13.025	13.025	13.025	13.025	13.025
MAT7001647	72187	CIRCUITO HUMIDIF. VMNI #FPRT319		120.221	120.221	120.221	120.221	120.221	120.221
MAT7001648	84053	FILTRO LEUCO P/8-10 PLAQUETAS		44.863	44.863	44.863	44.863	44.863	44.863

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001649	72242	CIRC. P/NARICERA ALTO FLUJO #FPRT329		100.793	100.793	100.793	100.793	100.793	100.793
MAT7001650	71618	CARPETERO GENERAL X 40 AGUJAS #10901010		21.729	21.729	21.729	21.729	21.729	21.729
MAT7001651	71786	PTA COBLATOR REFLEX ULTRA 45		375.176	375.176	375.176	375.176	375.176	375.176
MAT7001654	72201	BOLSA RECOLEC. LCR ACCUDRAIN		79.781	79.781	79.781	79.781	79.781	79.781
MAT7001655	72186	TALONERA ANTI PIE EQUINO		28.155	28.155	28.155	28.155	28.155	28.155
MAT7001656	77321	TUBING SET Ref.# 1912030		80.349	80.349	80.349	80.349	80.349	80.349
MAT7001657	72194	CALEFACCION AIRVO #FP900PT561		180.642	180.642	180.642	180.642	180.642	180.642
MAT7001658	71701	INMV.DE HOMBRO 8-10 AÑOS R:BK07		20.074	20.074	20.074	20.074	20.074	20.074
MAT7001659	76158	VICRYL 3/0 X 20 COD.J160H		8.011	8.011	8.011	8.011	8.011	8.011
MAT7001662	71796	CAVILON CREMA PROTECTORA 92 GR		24.443	24.443	24.443	24.443	24.443	24.443
MAT7001663	71693	INMV.MUÑECA IZQ 12-14 AÑOS R:BK101		12.525	12.525	12.525	12.525	12.525	12.525
MAT7001664	86633	RODILLERA POLICENTRICA BARRAS S#MI47S		39.062	39.062	39.062	39.062	39.062	39.062
MAT7001665	71696	INMV. DE MUÑECA IZQ 4-6 AÑOS R: BK101		12.513	12.513	12.513	12.513	12.513	12.513
MAT7001666	71798	BAJADA PARA IRRIGACION VESICAL EN Y		19.135	19.135	19.135	19.135	19.135	19.135
MAT7001668	71711	MUÑEQUERA EXOF.DER.XS R:507072		31.935	31.935	31.935	31.935	31.935	31.935
MAT7001671	72220	TET C/ASPIRACION SUBGLOT. N7.0		24.752	24.752	24.752	24.752	24.752	24.752
MAT7001672	72236	TUBO ENDOTRAQUEAL C/CONECTOR N 2.5		24.199	24.199	24.199	24.199	24.199	24.199
MAT7001673	72261	DIANEAL 2.5L AL 2.5% DEXTROSA		13.888	13.888	13.888	13.888	13.888	13.888
MAT7001674	71685	BOTA KIDS L #BK16-TL		52.090	52.090	52.090	52.090	52.090	52.090
MAT7001675	74795	DELTA CAST 5 CM X 3.6 M PASTEL		10.182	10.182	10.182	10.182	10.182	10.182
MAT7001676	72188	CIRCUITO VM TRASNPORTE HUDSON RCI#HS1696		20.510	20.510	20.510	20.510	20.510	20.510
MAT7001677	71779	BOLSA MICROSCOPIO 10701014		2.919	2.919	2.919	2.919	2.919	2.919
MAT7001678	72184	ADAPT. VIA AEREA CO2 704-0025-00		142.666	142.666	142.666	142.666	142.666	142.666
MAT7001679	77916	DELTA CAST 5 CM X 3.6 M CAMUFLAJE		7.304	7.304	7.304	7.304	7.304	7.304
MAT7001680	72216	SONDA MARCAPASO 5FR 1,67MM		216.580	216.580	216.580	216.580	216.580	216.580
MAT7001681	75088	AGUJA CORKSCREW CABLE 1.2 MTnes-d2d1-120		33.719	33.719	33.719	33.719	33.719	33.719

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001682	71908	SONDA SILICONA BRAKE 15 FR REF2229		50.113	50.113	50.113	50.113	50.113	50.113
MAT7001683	71610	CONEXION Y DESCONEXION DE FISTULA L		1.806	1.806	1.806	1.806	1.806	1.806
MAT7001684	75087	AGUJA TWISTED SUBDER. 2,5 MT74612-250/20		23.362	23.362	23.362	23.362	23.362	23.362
MAT7001685	77320	CIRCUITO Neumo Comp. Equipo Storz PS3603		20.617	20.617	20.617	20.617	20.617	20.617
MAT7001686	75580	ESPONJA P/VAC M		209.440	209.440	209.440	209.440	209.440	209.440
MAT7001687	75578	CANISTER P/VAC 1000CC		344.243	344.243	344.243	344.243	344.243	344.243
MAT7001688	71906	SONDA SILICONA BLAKE 7 FR #2212		52.644	52.644	52.644	52.644	52.644	52.644
MAT7001690	86498	TOBILLERA KIDS 12-14 #BK153		24.018	24.018	24.018	24.018	24.018	24.018
MAT7001691	72231	CIRC.DESECH. NEOPUFF S/MASC. #FP900RD010		24.195	24.195	24.195	24.195	24.195	24.195
MAT7001693	71705	MUÑEQUERA EXOF.DER.S R: 507073		32.817	32.817	32.817	32.817	32.817	32.817
MAT7001694	70974	BOUGGIE SUNMED 15FRX70 #SM9021270		31.540	31.540	31.540	31.540	31.540	31.540
MAT7001696	75083	DANUMULL DE DEDO 4 CM		441	441	441	441	441	441
MAT7001697	71714	Muñequera.Exof.IZQ.M R. 507085		32.487	32.487	32.487	32.487	32.487	32.487
MAT7001699	86493	ZAPATO POST.OP MUJER S		26.281	26.281	26.281	26.281	26.281	26.281
MAT7001700	71694	INMV. DE MUÑECA IZQ 8-10 AÑOS		7.942	7.942	7.942	7.942	7.942	7.942
MAT7001701	71790	RESTON EN ROLLO #1563L 3M		64.385	64.385	64.385	64.385	64.385	64.385
MAT7001704	86491	ZAPATO POST.OP.HOMBRE M		33.034	33.034	33.034	33.034	33.034	33.034
MAT7001707	72192	CABLE SENSOR VIGILEO FLOTRAC #MHD6		502.036	502.036	502.036	502.036	502.036	502.036
MAT7001710	72230	PEZONERA TALLA S		46.853	46.853	46.853	46.853	46.853	46.853
MAT7001712	86494	ZAPATO POST.OP MUJER M		36.955	36.955	36.955	36.955	36.955	36.955
MAT7001713	71689	CABESTRILLO 4-6 AÑOS R: BK05		6.457	6.457	6.457	6.457	6.457	6.457
MAT7001714	71620	PUNTA AGUJA E 1465-6		19.712	19.712	19.712	19.712	19.712	19.712
MAT7001715	77333	RESERVORIO ASPIRACION 200 ML#10410		40.498	40.498	40.498	40.498	40.498	40.498
MAT7001716	71709	MUÑEQUERA EXOF.DER.L R:507077		32.754	32.754	32.754	32.754	32.754	32.754
MAT7001717	86499	SOPORTE CODO TENISTA C/GEL HM014N00G		14.483	14.483	14.483	14.483	14.483	14.483
MAT7001718	71617	STATLOCK EPIDURAL #VEDC		25.009	25.009	25.009	25.009	25.009	25.009

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001719	71712	Muñequera exof.IZQ.XS R:507082		31.315	31.315	31.315	31.315	31.315	31.315
MAT7001720	71612	ANGIO TOUCH - ACIST		75.803	75.803	75.803	75.803	75.803	75.803
MAT7001721	72202	SISTEMA DVE ACCUADRAIN 82-1730 CODMAN		1.082.900	1.082.900	1.082.900	1.082.900	1.082.900	1.082.900
MAT7001722	86497	TOBILLERA ASO KIDS 8-10 AÑOS R. BK 15		23.945	23.945	23.945	23.945	23.945	23.945
MAT7001725	71721	RETRACTOR ABD. ALEXIS "M" 5 - 9 CM. C830		151.606	151.606	151.606	151.606	151.606	151.606
MAT7001726	77216	DEFIB PADS #2345N		7.354	7.354	7.354	7.354	7.354	7.354
MAT7001727	71907	SONDA SILICONA BRAKE 10 FR REF2226		55.109	55.109	55.109	55.109	55.109	55.109
MAT7001728	71713	Muñequera Exof.IZQ.S R:507083		31.947	31.947	31.947	31.947	31.947	31.947
MAT7001729	71690	CABESTRILLO 8-10 AÑOS R: BK05		6.457	6.457	6.457	6.457	6.457	6.457
MAT7001730	72246	SOLCART 650 GR (CAJA X10UN)		8.988	8.988	8.988	8.988	8.988	8.988
MAT7001732	74200	PQTE.BILATERAL EXT. SUP REF45590TM301		73.304	73.304	73.304	73.304	73.304	73.304
MAT7001733	72249	SOLCART 1100 GR		18.781	18.781	18.781	18.781	18.781	18.781
MAT7001734	71616	ETHILON BLK 7-0 P-6 45CM 1647G		18.271	18.271	18.271	18.271	18.271	18.271
MAT7001735	71683	BOTA INMV.ADULTO TALLA XL R:MI130UXXL		34.999	34.999	34.999	34.999	34.999	34.999
MAT7001737	86654	DELTA DRY 5 CM		9.289	9.289	9.289	9.289	9.289	9.289
MAT7001738	72217	SENSOR ADULTO SAFB-SM		166.103	166.103	166.103	166.103	166.103	166.103
MAT7001739	72234	SNG SILASTIC 6FR CORTA		17.079	17.079	17.079	17.079	17.079	17.079
MAT7001740	71614	JERINGA - ACIST		75.803	75.803	75.803	75.803	75.803	75.803
MAT7001741	77331	RESERVORIO ASPIRACION 100 ML#10400		45.562	45.562	45.562	45.562	45.562	45.562
MAT7001743	75583	ESPONJA C/PLATA P/VAC L		338.864	338.864	338.864	338.864	338.864	338.864
MAT7001772	70629	OXIGENADOR CEC FUSION C/FILTRO		476.000	476.000	476.000	476.000	476.000	476.000
MAT7001775	70631	SET CARDIOPLEJIA OXIGENADOR CEC FUSION		310.590	310.590	310.590	310.590	310.590	310.590
MAT7001782	70792	POWER PICC 5FR 2 LUM P/SHERLOCK 4275118		443.156	443.156	443.156	443.156	443.156	443.156
MAT7001783	70793	POWER PICC 5FR 3 LUM P/SHERLOCK 4375118		529.646	529.646	529.646	529.646	529.646	529.646
MAT7001784	70794	ORTESIS INMOV. METACARPIANO TS IZQ#223572		43.734	43.734	43.734	43.734	43.734	43.734
MAT7001786	70795	ORTESIS INMOV. METACARPIANO T S DER		85.050	85.050	85.050	85.050	85.050	85.050

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001787	70796	ORTESIS INMOV. METACARPIANO T M IZQ		54.106	54.106	54.106	54.106	54.106	54.106
MAT7001788	70797	ORTESIS INMOV. METACARPIANO T M DER		54.370	54.370	54.370	54.370	54.370	54.370
MAT7001789	70798	ORTESIS INMOV. METACARPIANO T L DER		42.214	42.214	42.214	42.214	42.214	42.214
MAT7001790	70799	ORTESIS INMOV. METACARPIANO T L IZQ		65.832	65.832	65.832	65.832	65.832	65.832
MAT7001794	70943	CUCHILLETE 2.4MM MANI#MSL24		27.071	27.071	27.071	27.071	27.071	27.071
MAT7001796	70944	TEGADERM ADVANCE NEO 1680		2.470	2.470	2.470	2.470	2.470	2.470
MAT7001807	71471	SHAVER LARGO INCISOR 4.5 CURVO 72200494		354.314	354.314	354.314	354.314	354.314	354.314
MAT7001809	71473	SHAVER LARGO ABRADER 5.5 MM 72200082		319.257	319.257	319.257	319.257	319.257	319.257
MAT7001811	71475	VULCAN 60° SUCCION 7210113		493.018	493.018	493.018	493.018	493.018	493.018
MAT7001812	71476	BISTURI BANANA 3MM 10630		68.311	68.311	68.311	68.311	68.311	68.311
MAT7001813	71486	ALMOHADILLA PERINEAL #72200637		242.542	242.542	242.542	242.542	242.542	242.542
MAT7001814	71487	SET DE IRRIGACION A25 #7211005		275.748	275.748	275.748	275.748	275.748	275.748
MAT7001816	71489	SISTEMA POSICIONADOR PACIENTE PIGAZZI		243.653	243.653	243.653	243.653	243.653	243.653
MAT7001817	71490	CLIP MICROLINE 1122		153.299	153.299	153.299	153.299	153.299	153.299
MAT7001830	71521	REFUERZO SUT. MEC. 60MM SEAMGUARD #EC60A		385.560	385.560	385.560	385.560	385.560	385.560
MAT7001833	71571	SHAVER INCISOR PLUS 5.5MM #72200081		272.499	272.499	272.499	272.499	272.499	272.499
MAT7001839	71625	TIJERA MICROLINE 3142		116.972	116.972	116.972	116.972	116.972	116.972
MAT7001844	71627	CONCENTRADO DA 3		8.951	8.951	8.951	8.951	8.951	8.951
MAT7001845	71628	CONCENTRADO DA 4		4.846	4.846	4.846	4.846	4.846	4.846
MAT7001846	71238	LINEA INFUSION PEDIATRICA 150 CM (M-H)		2.096	2.096	2.096	2.096	2.096	2.096
MAT7001848	71630	T CU OPTIMA 380 GRADOS (T COBRE)		875	875	875	875	875	875
MAT7001851	71632	SUTURA STRATAFIX PROLENE		52.029	52.029	52.029	52.029	52.029	52.029
MAT7001852	71633	MANGUITO PRESION PEDIATRICO 12-19 CM		25.881	25.881	25.881	25.881	25.881	25.881
MAT7001853	71634	MANGUITO PRESION PEDIATRICO 17-25 CM		24.261	24.261	24.261	24.261	24.261	24.261
MAT7001854	71265	BAJADA FOTOPROTEGIDA #15443 PLUM		28.301	28.301	28.301	28.301	28.301	28.301
MAT7001856	70450	STATLOCK MULTIPROPOSITO		22.505	22.505	22.505	22.505	22.505	22.505

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001861	74225	CIRCUITO ANESTESIA PEDIATRICO 3 MTS		37.961	37.961	37.961	37.961	37.961	37.961
MAT7001862	74226	BAIR HUGGER UNDERBODY ADULTO MODELO #635		51.444	51.444	51.444	51.444	51.444	51.444
MAT7001863	74227	BAIR HUGGER PEDIATRICO LARGE MODELO 550		48.598	48.598	48.598	48.598	48.598	48.598
MAT7001864	74228	BAIR HUGGER PEDIATRICO MODELO 555		48.598	48.598	48.598	48.598	48.598	48.598
MAT7001865	74229	BAIR HUGGER LITOTOMIA MODELO 585		42.579	42.579	42.579	42.579	42.579	42.579
MAT7001869	76161	BAJADA DE AGUA MOTOR W-H		19.492	19.492	19.492	19.492	19.492	19.492
MAT7001880	78740	ESPATULA CEREBRAL 10 MM		29.600	29.600	29.600	29.600	29.600	29.600
MAT7001881	78741	ESPATULA CEREBRAL 12.5 MM		25.046	25.046	25.046	25.046	25.046	25.046
MAT7001883	78742	ESPATUAL CEREBRAL 7,5 MM		29.600	29.600	29.600	29.600	29.600	29.600
MAT7001884	78744	ESPATULA CEREBRAL 15 MM		29.600	29.600	29.600	29.600	29.600	29.600
MAT7001900	73224	AGUJA KIRSHNER 1.6 MM		3.868	3.868	3.868	3.868	3.868	3.868
MAT7001901	73225	AGUJA KIRSHNER CON PUNTA ROSCADA		20.228	20.228	20.228	20.228	20.228	20.228
MAT7001902	73226	AGUJA KIRSHNER 0.6 MM		12.274	12.274	12.274	12.274	12.274	12.274
MAT7001903	73227	AGUJA KIRSHNER 1.0 MM		13.367	13.367	13.367	13.367	13.367	13.367
MAT7001904	73228	AGUJA KIRSHNER 1.25 MM		12.169	12.169	12.169	12.169	12.169	12.169
MAT7001905	73229	AGUJA KIRSHNER 1.6MM DOBLE PUNTA 292.560		10.116	10.116	10.116	10.116	10.116	10.116
MAT7001906	76185	CANULA P/TROCAR 10/12MM 100MM #CB12LT		106.666	106.666	106.666	106.666	106.666	106.666
MAT7001907	76186	CANULA P/TROCAR 5MM 100MM #CB5LT		112.046	112.046	112.046	112.046	112.046	112.046
MAT7001910	73230	COLE		170.170	170.170	170.170	170.170	170.170	170.170
MAT7001911	73231	BASX		170.170	170.170	170.170	170.170	170.170	170.170
MAT7001912	73232	KIT BYPASS GASTRICA J&J #CLKBP1		1.832.600	1.832.600	1.832.600	1.832.600	1.832.600	1.832.600
MAT7001917	73237	SET DE APENDICITIS		249.708	249.708	249.708	249.708	249.708	249.708
MAT7001922	77239	SET MONITOREO VOLUMEVIEW EDACVLV8R520		889.311	889.311	889.311	889.311	889.311	889.311
MAT7001923	77956	RESTON CONFORTABLE #2851H 3M		49.231	49.231	49.231	49.231	49.231	49.231
MAT7001937	77957	TUBERIA IRRIGACION ARTROSCOPICA #AR6410		149.760	149.760	149.760	149.760	149.760	149.760
MAT7001938	77958	PUNTA OPES 90° C/ASPIRACION #AR9803A90		286.195	286.195	286.195	286.195	286.195	286.195

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7001942	77962	PUNTA SHAVER 4.0X13 EXCALIBUR #AR8400EX		172.469	172.469	172.469	172.469	172.469	172.469
MAT7001943	77963	PUNTA SHAVER 4.0X13 OVAL BURR #AR8400OBE		172.469	172.469	172.469	172.469	172.469	172.469
MAT7001944	77964	PUNTA SHAVER 4.0X13 DOUBLE CUT #AR8400DC		212.270	212.270	212.270	212.270	212.270	212.270
MAT7001945	77965	PUNTA SHAVER 4.0X13 BONE CUT #AR8400BC		193.123	193.123	193.123	193.123	193.123	193.123
MAT7001946	77966	PUNTA SHAVER 3.8X13 #AR8380EX		189.905	189.905	189.905	189.905	189.905	189.905
MAT7001947	77967	POWER PICC PUNTA SHAVER AR-8150PP-45		317.362	317.362	317.362	317.362	317.362	317.362
MAT7001948	77968	CONECTOR LIBRE AGUJA P/CITOTOX. SPIROS		12.017	12.017	12.017	12.017	12.017	12.017
MAT7001949	77969	ESPIGA P/ACCESO A VIAL 13MM		12.278	12.278	12.278	12.278	12.278	12.278
MAT7001950	77970	CONECTOR LIBRE AGUJA P/SONDA FOLEY		14.132	14.132	14.132	14.132	14.132	14.132
MAT7001951	70501	TORULA CLORHEX.ALCOHOLICA INCOLORA 1.6ML		2.345	2.345	2.345	2.345	2.345	2.345
MAT7001958	75315	FILTRO FX100		41.477	41.477	41.477	41.477	41.477	41.477
MAT7001960	77950	AGUJA BIOPSIA RENAL 18X15CM VESCU		136.136	136.136	136.136	136.136	136.136	136.136
MAT7001961	77951	CATETER MAHURKAR 12FRX24CM		114.971	114.971	114.971	114.971	114.971	114.971
MAT7001962	77952	CATETER MAHURKAR 13.5x 24CM		125.421	125.421	125.421	125.421	125.421	125.421
MAT7001963	77953	PLASMAFERESIS		234.311	234.311	234.311	234.311	234.311	234.311
MAT7001965	77954	PLASMAFILTROS		429.828	429.828	429.828	429.828	429.828	429.828
MAT7001967	77181	PREMILENE 4/0 DRT C/LOOP #C2095345		13.090	13.090	13.090	13.090	13.090	13.090
MAT7001970	77182	ANGIO SEAL 6FR #610132		364.140	364.140	364.140	364.140	364.140	364.140
MAT7001971	77184	ANGIO SEAL 6FR #610132		364.140	364.140	364.140	364.140	364.140	364.140
MAT7001977	77187	SENSOR D/SATURACION PED. <40KG		130.900	130.900	130.900	130.900	130.900	130.900
MAT7001979	70197	TET C/ASPIRACION SUBGLOT. N7.5		24.752	24.752	24.752	24.752	24.752	24.752
MAT7001981	70198	AMBU DESECHABLE PEDIATRICO		65.450	65.450	65.450	65.450	65.450	65.450
MAT7001982	70199	BIOPATCH DISCO 3/4 1.5MM #3151		16.195	16.195	16.195	16.195	16.195	16.195
MAT7001991	79948	FILTRO RESPIRATORIO IN00004		8.535	8.535	8.535	8.535	8.535	8.535
MAT7002005	75933	TRANSOFIX DOBLE PUNZON		1.238	1.238	1.238	1.238	1.238	1.238
MAT7002007	71945	CAT. PLEXO CONTINUO CONTIPLEX 18GX50MM		115.967	115.967	115.967	115.967	115.967	115.967

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002008	71946	AT. PLEXO CONTINUO CONTIPLEX 18GX100MM		127.744	127.744	127.744	127.744	127.744	127.744
MAT7002009	71947	SNG SILASTIC 4FR LARGA		24.752	24.752	24.752	24.752	24.752	24.752
MAT7002011	73471	OXIG. MAQUET ADULTO #BE-PLS2050		7.497.000	7.497.000	7.497.000	7.497.000	7.497.000	7.497.000
MAT7002014	73474	OXIG. EUROSET ADULTO #EU5019		3.998.400	3.998.400	3.998.400	3.998.400	3.998.400	3.998.400
MAT7002015	73475	LINEA OXIG. EUROSET ADULTO #EU70316		449.820	449.820	449.820	449.820	449.820	449.820
MAT7002017	73476	OXIG. EUROSET PEDIATRICO #EU5045		4.248.300	4.248.300	4.248.300	4.248.300	4.248.300	4.248.300
MAT7002018	73477	LINEA OXIG. EUROSET PEDIATRICO #AG7493		449.820	449.820	449.820	449.820	449.820	449.820
MAT7002019	74303	CAT. INTRAVENOSO TEFLON 18GX32MM #4035		1.565	1.565	1.565	1.565	1.565	1.565
MAT7002020	74304	CAT. INTRAVENOSO TEFLON 20G #4036		1.574	1.574	1.574	1.574	1.574	1.574
MAT7002021	74305	CAT. INTRAVENOSO TEFLON 20G #4039		1.604	1.604	1.604	1.604	1.604	1.604
MAT7002022	74306	CAT. INTRAVENOSO TEFLON 22G #4030		1.576	1.576	1.576	1.576	1.576	1.576
MAT7002023	74307	CAT. INTRAVENOSO TEFLON 24G #4033		1.585	1.585	1.585	1.585	1.585	1.585
MAT7002024	74308	TET C/ASPIRACION SUBGLOT. N 9.0		24.752	24.752	24.752	24.752	24.752	24.752
MAT7002025	74309	BOUGGIE PEDIATRICO 10FR		30.598	30.598	30.598	30.598	30.598	30.598
MAT7002026	74310	CAT. INTRAVENOSO TEFLON 18GX32MM #4035		28.620	28.620	28.620	28.620	28.620	28.620
MAT7002027	75347	LINEA DE TRANSFERENCIA 5C4482S		60.416	60.416	60.416	60.416	60.416	60.416
MAT7002030	71948	APOSITO TEGADERM CHG 7X8.5CM #1660		22.615	22.615	22.615	22.615	22.615	22.615
MAT7002032	70821	PUNTA DE GRASPER ATRAUMATICO #3622		148.253	148.253	148.253	148.253	148.253	148.253
MAT7002041	73519	RETRACTOR FLEXIBLE DE IRIS		158.215	158.215	158.215	158.215	158.215	158.215
MAT7002044	73522	CUCHILLETE 2.75MM MANI		22.896	22.896	22.896	22.896	22.896	22.896
MAT7002045	73523	CARPETERO DE HOMBRO		34.034	34.034	34.034	34.034	34.034	34.034
MAT7002046	73524	APOSITO PROTECTOR DE OJO		1.453	1.453	1.453	1.453	1.453	1.453
MAT7002047	73525	BOLSA NEGRA 60X90 ESTERIL		1.780	1.780	1.780	1.780	1.780	1.780
MAT7002048	73526	CINTA ARTERIAL ALGODON SEDA OPACA 1MT.		1.178	1.178	1.178	1.178	1.178	1.178
MAT7002049	73527	FIXOMUL ESTERIL 15X50CM		1.335	1.335	1.335	1.335	1.335	1.335
MAT7002051	73528	VENDA ELASTICADA 5CM		1.448	1.448	1.448	1.448	1.448	1.448

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002052	73529	PRONEVIEW INSERTO ADULTO		158.389	158.389	158.389	158.389	158.389	158.389
MAT7002053	73530	PRONEVIEW INSERTO PEDIATRICO		129.591	129.591	129.591	129.591	129.591	129.591
MAT7002054	73531	COJIN ABDUCTOR DE HOMBRO		105.676	105.676	105.676	105.676	105.676	105.676
MAT7002055	73532	AGUJA EPIDURAL C/ BISEL TUOHY		25.949	25.949	25.949	25.949	25.949	25.949
MAT7002057	73533	KIT MANGA P/ ECOGRAFO 122CM# MM2001		16.160	16.160	16.160	16.160	16.160	16.160
MAT7002059	73534	TORNILLO DISTRACTOR-CERVIC ACERO 14MM		154.942	154.942	154.942	154.942	154.942	154.942
MAT7002061	73536	SPLINT NASAL LARGE		118.581	118.581	118.581	118.581	118.581	118.581
MAT7002062	73538	SPLINT NASAL SEPTAL DE SILICONA DOYLE II		70.149	70.149	70.149	70.149	70.149	70.149
MAT7002063	73539	CATETER LEADER-FLEX 22G X 4CM #121204		87.411	87.411	87.411	87.411	87.411	87.411
MAT7002064	73540	CLIP DE POLIMERO XL DORADO #0301-03XL		55.692	55.692	55.692	55.692	55.692	55.692
MAT7002066	73541	CLIP DE POLIMERO L MORADO #0301-03L		55.692	55.692	55.692	55.692	55.692	55.692
MAT7002067	73542	AGUJA EBUS 0.7MM/22G REF GUS-41-18-022		395.564	395.564	395.564	395.564	395.564	395.564
MAT7002069	73543	ARGON HANDSET		149.226	149.226	149.226	149.226	149.226	149.226
MAT7002070	73544	CABLE P/ PINZA BIPOLAR		21.631	21.631	21.631	21.631	21.631	21.631
MAT7002071	73545	CAPROSYN 4/0 #CV23		6.952	6.952	6.952	6.952	6.952	6.952
MAT7002074	73547	ELECTRODO HOOK P/ ARTROSCOPIA DE TOBILLO		46.708	46.708	46.708	46.708	46.708	46.708
MAT7002075	73548	COLECISTECTMIA		127.235	127.235	127.235	127.235	127.235	127.235
MAT7002077	73549	PLACA NEONATAL		24.829	24.829	24.829	24.829	24.829	24.829
MAT7002078	73550	LAPIZ MARCADOR ROYAL		2.813	2.813	2.813	2.813	2.813	2.813
MAT7002080	73551	BLOQUEO MORDIDA LIBRE DE LATEX		8.050	8.050	8.050	8.050	8.050	8.050
MAT7002081	73552	CLIP MEDIUM ROJO HORIZON		17.749	17.749	17.749	17.749	17.749	17.749
MAT7002082	73553	CLIP MEDIUM CELESTE HORIZON		17.331	17.331	17.331	17.331	17.331	17.331
MAT7002083	73554	FERULA NASAL TERMOPLASTICA LARGE		45.999	45.999	45.999	45.999	45.999	45.999
MAT7002084	73555	FERULA NASAL TERMOPLASTICA SMALL		46.101	46.101	46.101	46.101	46.101	46.101
MAT7002085	73556	FERULA NASAL TERMOPLASTICA REGULAR		46.101	46.101	46.101	46.101	46.101	46.101
MAT7002090	73561	SET ELECTRODO QUIK-COMBO PEDIATRICO		189.831	189.831	189.831	189.831	189.831	189.831

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002092	73563	SPONGOSTAN STANDARD 7X5X1CM		14.702	14.702	14.702	14.702	14.702	14.702
MAT7002093	73564	SPONGOSTAN STANDARD 20X7X0.05CM		16.333	16.333	16.333	16.333	16.333	16.333
MAT7002095	73565	ENDOLOOP PDS II CAJA		68.620	68.620	68.620	68.620	68.620	68.620
MAT7002096	73566	CINTA TAPE SCANLAN CELESTE		10.210	10.210	10.210	10.210	10.210	10.210
MAT7002098	73567	CINTA TAPE SCANLAN ROJA		8.702	8.702	8.702	8.702	8.702	8.702
MAT7002099	73568	ELECTROCAUTERIO ST. JUDE MEDICAL		133.570	133.570	133.570	133.570	133.570	133.570
MAT7002100	73569	HEARTSTRING AORTICO		1.204.542	1.204.542	1.204.542	1.204.542	1.204.542	1.204.542
MAT7002101	73570	MEMBRANA CORTEX 20		86.632	86.632	86.632	86.632	86.632	86.632
MAT7002102	73571	HEMOFILTRO 0.9M2 CON LINEAS		307.195	307.195	307.195	307.195	307.195	307.195
MAT7002104	73573	JERINGA 60CC C/ BULBO TOMMEY AZUL		31.416	31.416	31.416	31.416	31.416	31.416
MAT7002105	73574	CONTADOR DE AGUJAS DOBLE MAGNETO 60-120		8.029	8.029	8.029	8.029	8.029	8.029
MAT7002106	73575	POWER PICC 5FR 2 LUM S/SHERLOCK 3275118		378.052	378.052	378.052	378.052	378.052	378.052
MAT7002107	73576	CATETER PORT A CARTH LOW PROFILE 5.8FR		484.566	484.566	484.566	484.566	484.566	484.566
MAT7002108	73577	KIT AUTOLOG #ATLS24		443.951	443.951	443.951	443.951	443.951	443.951
MAT7002109	73578	SET DE CARDIOPLEGIA MGMT		40.305	40.305	40.305	40.305	40.305	40.305
MAT7002110	73579	TORNIQUETE 14CM		38.738	38.738	38.738	38.738	38.738	38.738
MAT7002111	73580	ASPIRADOR FLEXIBLE 20FR		198.824	198.824	198.824	198.824	198.824	198.824
MAT7002120	73537	SPLINT NASAL SMALL		118.581	118.581	118.581	118.581	118.581	118.581
MAT7002121	73581	TUBO DE ASPIRACION		54.870	54.870	54.870	54.870	54.870	54.870
MAT7002126	73585	CATETER PUNTA ABIERTA 6FR X70		70.580	70.580	70.580	70.580	70.580	70.580
MAT7002127	73586	HIDROGEL POMO 30GR		22.931	22.931	22.931	22.931	22.931	22.931
MAT7002128	73587	SURGILAV REF. 0210114100		245.117	245.117	245.117	245.117	245.117	245.117
MAT7002129	73588	GLIDE WIRE 0.035X150 RECTA		91.630	91.630	91.630	91.630	91.630	91.630
MAT7002130	73589	SISTEMA EXTRACTOR DE VENAS VIRTUOSAPH		768.633	768.633	768.633	768.633	768.633	768.633
MAT7002131	73590	CUBETA 3/8X3/8 #TMC38		150.535	150.535	150.535	150.535	150.535	150.535
MAT7002140	76865	CATETER LEADER-FLEX 20G X 12CM #121112		67.414	67.414	67.414	67.414	67.414	67.414

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002142	76866	CATETER LEADER-FLEX 20GX4CM 1L#121104		76.254	76.254	76.254	76.254	76.254	76.254
MAT7002143	76867	CATETER LEADER-FLEX 20G X 8CM #121108		93.765	93.765	93.765	93.765	93.765	93.765
MAT7002144	76868	CATETER LEADER-FLEX 22G X 8CM #121208		96.433	96.433	96.433	96.433	96.433	96.433
MAT7002147	76871	STYPCEL 10CMX5CM #HF-A-428		224.175	224.175	224.175	224.175	224.175	224.175
MAT7002151	77457	LIGA CLIP TITANIO 400 REF O9120		22.293	22.293	22.293	22.293	22.293	22.293
MAT7002153	77455	BOLSA ELASTICADA 75X75CM #2700031		14.115	14.115	14.115	14.115	14.115	14.115
MAT7002155	77453	SUTURA STRATAFIX #SXMP1B408		46.857	46.857	46.857	46.857	46.857	46.857
MAT7002156	77452	V-LOC 3/0 15CM #VLOCL0604		58.466	58.466	58.466	58.466	58.466	58.466
MAT7002157	77451	FUNDA MICROSCOPIO ZEISS #306070		65.793	65.793	65.793	65.793	65.793	65.793
MAT7002158	77450	CAPROSYN 5/0 #UC202		6.888	6.888	6.888	6.888	6.888	6.888
MAT7002159	77449	CANULA YANKAUER VERDE #LY-3501		2.374	2.374	2.374	2.374	2.374	2.374
MAT7002163	76948	PUNTA NEURO EXTENDIDA CURVA #C4611S		372.369	372.369	372.369	372.369	372.369	372.369
MAT7002165	70032	CANULA YANKAUER S/ OLIVA #34970		3.074	3.074	3.074	3.074	3.074	3.074
MAT7002166	70033	CANULA DRENAJE VEN 3 FASES 29FR#TF292902		245.795	245.795	245.795	245.795	245.795	245.795
MAT7002168	70050	PARCHE ACUSEAL GORE 1X9X0.5MM #1CVX002		450.237	450.237	450.237	450.237	450.237	450.237
MAT7002172	71454	TIJERA DES. LAPAROSCOPIA PURPLE # PS4551		102.301	102.301	102.301	102.301	102.301	102.301
MAT7002173	70035	CANULA AORTICA EZGLIDE 21FR #EZZC21TA		89.667	89.667	89.667	89.667	89.667	89.667
MAT7002174	70036	BOMBA CENTRIFUGA JOSTRA #RF-32		684.327	684.327	684.327	684.327	684.327	684.327
MAT7002175	70037	SET BAJADA DESECHABLE #903-00006P		348.694	348.694	348.694	348.694	348.694	348.694
MAT7002176	70038	RESERVORIO P/ CARDIOTOMIA #903-00018P		256.957	256.957	256.957	256.957	256.957	256.957
MAT7002184	70046	PROTESIS VASCULAR GORE-TEX 6MMX70CM		1.731.807	1.731.807	1.731.807	1.731.807	1.731.807	1.731.807
MAT7002196	75798	BANDA ELASTICA 1MT VERDE		106.309	106.309	106.309	106.309	106.309	106.309
MAT7002199	75796	BANDA ELASTICA 1MT ROJA		62.832	62.832	62.832	62.832	62.832	62.832
MAT7002207	75461	MASCARA FACIAL #1 KINGSTONE		10.210	10.210	10.210	10.210	10.210	10.210
MAT7002208	75462	MASCARA FACIAL #2 KINGSTONE		9.089	9.089	9.089	9.089	9.089	9.089
MAT7002209	75463	MASCARA FACIAL C/ CAPNOGRAFIA #1143000		10.674	10.674	10.674	10.674	10.674	10.674

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002217	73617	ANCLA OSTEORAPTOR 2.3MM #72201993		730.831	730.831	730.831	730.831	730.831	730.831
MAT7002220	70222	VALVULA HEMOSTATICA CLICK #BQ-1905D		27.440	27.440	27.440	27.440	27.440	27.440
MAT7002223	70225	INTRODUCTOR 7FRX24CM ANILLADO #CL-07724		216.973	216.973	216.973	216.973	216.973	216.973
MAT7002224	70226	INTRODUCTOR RADIAL 6FRC/AG20G #AF6J10SQW		113.743	113.743	113.743	113.743	113.743	113.743
MAT7002225	75450	FILTRO CORDIAL FX800		41.626	41.626	41.626	41.626	41.626	41.626
MAT7002226	75451	SET LINEAS AV ONLINE PLUS 5008-R		28.966	28.966	28.966	28.966	28.966	28.966
MAT7002227	75452	BICARBONATO BIBAG5008G		16.606	16.606	16.606	16.606	16.606	16.606
MAT7002231	75465	COPELA ORINA DESECHABLE #110AA100		1.914	1.914	1.914	1.914	1.914	1.914
MAT7002232	75466	FILTRO CANISTER 40 PACK #GEAC2105489-001		196.350	196.350	196.350	196.350	196.350	196.350
MAT7002234	75467	TRAMPA DE AGUA INFINITY ID #6872020		132.067	132.067	132.067	132.067	132.067	132.067
MAT7002235	75468	VALVULA B SMART MONITOREO #4894000-01		17.017	17.017	17.017	17.017	17.017	17.017
MAT7002236	75469	SENSOR ESOFAGICO PEDI DES 9FR #81-040409		11.808	11.808	11.808	11.808	11.808	11.808
MAT7002237	75470	SENSOR MULTIPRO DESECH 9FR #81-020409		11.624	11.624	11.624	11.624	11.624	11.624
MAT7002238	73469	GEL LUBRICANTE ESTERIL SACHET 2,7 OPTILU		2.343	2.343	2.343	2.343	2.343	2.343
MAT7002240	75454	CONCENTRADO ACIDO 621-A		13.455	13.455	13.455	13.455	13.455	13.455
MAT7002250	70060	SUTURA STRATAFIX #SXMP1B427		71.471	71.471	71.471	71.471	71.471	71.471
MAT7002251	70080	SUTURA STRATAFIX #SXMD2B402		46.857	46.857	46.857	46.857	46.857	46.857
MAT7002252	70065	SUTURA STRATAFIX #SXPP1B415		53.130	53.130	53.130	53.130	53.130	53.130
MAT7002253	70073	SUTURA STRATAFIX #SXPP2B414		55.377	55.377	55.377	55.377	55.377	55.377
MAT7002254	73825	FUNDA PROTECTORA CABEZAL C/ LATEX		322	322	322	322	322	322
MAT7002260	70022	SONDA NELATON AUTOLUBRICADA LOFRIC 18		4.270	4.270	4.270	4.270	4.270	4.270
MAT7002276	70023	CASSETTE DE 250 ML DILUCIÓN		83.476	83.476	83.476	83.476	83.476	83.476
MAT7002278	70024	BOLSO BOMBA CADD 100ML		14.851	14.851	14.851	14.851	14.851	14.851
MAT7002279	70025	BOLSO BOMBA CADD 250ML		16.088	16.088	16.088	16.088	16.088	16.088
MAT7002285	70027	ASPIRACIÓN IRRIGACIÓN NUERO IN-C3601		335.361	335.361	335.361	335.361	335.361	335.361
MAT7002286	70028	KIT MANGA GASTRICA J&J #CLKMGHAR1		1.832.600	1.832.600	1.832.600	1.832.600	1.832.600	1.832.600

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002287	70029	APENDICETOMIA DR.FERRARIO - DR.BUCKEL		223.568	223.568	223.568	223.568	223.568	223.568
MAT7002288	70144	CONCENTRADO 622 A		10.493	10.493	10.493	10.493	10.493	10.493
MAT7002292	70451	INTRODUCT HEMOSTATIC 6FR 12CM 406103		82.853	82.853	82.853	82.853	82.853	82.853
MAT7002296	70452	SONDA MARCAPASO 401616		289.170	289.170	289.170	289.170	289.170	289.170
MAT7002297	70453	INTRODUCTOR 6FR OS ASG06010		208.845	208.845	208.845	208.845	208.845	208.845
MAT7002298	70454	GUIA AQUALINER AL35260AS		108.493	108.493	108.493	108.493	108.493	108.493
MAT7002299	70360	SIERRA ESTERIL 30/15X6.0X0.4/0.3 MMSAW		95.553	95.553	95.553	95.553	95.553	95.553
MAT7002301	70542	VALVULA BIOPSIA PENTAX		41.614	41.614	41.614	41.614	41.614	41.614
MAT7002306	70145	SABANILLA ULTRA ABSORVENTE 6403B3036A		2.566	2.566	2.566	2.566	2.566	2.566
MAT7002310	70363	SIERRA ESTERIL 30/15 X 16 X0.4/0.3 MMSAW		95.553	95.553	95.553	95.553	95.553	95.553
MAT7002311	70365	SIERRA ESTERIL 33/18 X 4.0 X 0.4/0.3		102.434	102.434	102.434	102.434	102.434	102.434
MAT7002312	70366	SIERRA ESTERIL 37/22 X 12 X 0.4/0.3 MM		90.795	90.795	90.795	90.795	90.795	90.795
MAT7002313	70367	SIERRA ESTERIL 42/27 X 10 X 0.6/0.4 MM		90.795	90.795	90.795	90.795	90.795	90.795
MAT7002314	70368	SIERRA ESTERIL 46/31 X 10 X 0.4/0.3 MM		90.795	90.795	90.795	90.795	90.795	90.795
MAT7002315	70369	SIERRA ESTERIL 65/50 X 10 X 0.6/0.4 MM		80.706	80.706	80.706	80.706	80.706	80.706
MAT7002316	70370	SIERRA ESTERIL 65/50 X 14 X 0.6/0.4 MM		80.706	80.706	80.706	80.706	80.706	80.706
MAT7002317	70371	SIERRA ESTERIL 65/50 X 20 X 0.6/0.4 MM		80.706	80.706	80.706	80.706	80.706	80.706
MAT7002318	70377	SIERRA 65/50*27*0.6/0.4		75.285	75.285	75.285	75.285	75.285	75.285
MAT7002356	70206	SIERRA SAGITAL CORTA ANGOSTA 7MMX15MM		59.029	59.029	59.029	59.029	59.029	59.029
MAT7002357	70208	SIERRA SAGITAL MEDIANA ANGOSTA 9MMX25MM		57.328	57.328	57.328	57.328	57.328	57.328
MAT7002360	70379	SIERRA STERIL 70/49*14*0.6/0.4 ANCL-A		60.746	60.746	60.746	60.746	60.746	60.746
MAT7002361	70380	SIERRA STERIL 90/69*27*0.8/0.6 ANCL-AHOJ		47.287	47.287	47.287	47.287	47.287	47.287
MAT7002362	70383	SIERRA STERIL 90/69*50*0.8/0.6 ANCL-AHOJ		51.670	51.670	51.670	51.670	51.670	51.670
MAT7002363	70384	SIERRA STERIL 116/95*25*1.25/1.13 ANCHOJ		93.733	93.733	93.733	93.733	93.733	93.733
MAT7002364	70385	SIERRA STERIL 46/25*14*0.6/0.4 ANCL-AHOJ		79.516	79.516	79.516	79.516	79.516	79.516
MAT7002365	70388	SIERRA STERIL 46/25*6*0.6/0.4 ANCL-AOHOJ		71.007	71.007	71.007	71.007	71.007	71.007

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002366	70392	SIERRA STERIL 116/95*19*0.9/0.8 ANCL-HOJ		96.069	96.069	96.069	96.069	96.069	96.069
MAT7002376	70253	SIERRA SAGI CORTE DUAL90MMX18MM18X.97x90		105.780	105.780	105.780	105.780	105.780	105.780
MAT7002377	70257	SIERRA SAGITAL CORTE DUAL 90MMX25MM		87.394	87.394	87.394	87.394	87.394	87.394
MAT7002378	70259	SIERRA RECIPROCAN DENTADA DOBLE72MMX12MM		68.711	68.711	68.711	68.711	68.711	68.711
MAT7002379	70260	SIERRA RECIPRO DENTADA SIMPLE60MMX6.27MM		49.090	49.090	49.090	49.090	49.090	49.090
MAT7002381	70210	SIERRA SAGITAL LARGA ANGOSTA 5.5MMX25MM		69.523	69.523	69.523	69.523	69.523	69.523
MAT7002383	70211	SIERRA SAGITAL LARGA SEMIANCHA 13MMX39MM		81.654	81.654	81.654	81.654	81.654	81.654
MAT7002385	70212	SIERRA SAGITAL LARGA TRAUMA 12MMX34.5MM		60.390	60.390	60.390	60.390	60.390	60.390
MAT7002387	70213	HOJA RECIPROCANTE .015THK SHT RECIP 27MM		156.114	156.114	156.114	156.114	156.114	156.114
MAT7002390	70214	HOJA RECIPRO.015THK SHT TAPRD RECP 27MM		104.720	104.720	104.720	104.720	104.720	104.720
MAT7002391	70215	HOJA RECIPRO .015THK SHT RHINOPLAST 25M		171.660	171.660	171.660	171.660	171.660	171.660
MAT7002392	70219	SIERRA CRECENTRICA CRSNTIC BLD9.5MM CUT		352.571	352.571	352.571	352.571	352.571	352.571
MAT7002393	70227	SIERRA CRECENTRICA CRSNTC BL15MM CUT		330.991	330.991	330.991	330.991	330.991	330.991
MAT7002396	70230	SIERRA SAGITALES MEDIUM MED BL18.5MMX9MM		59.369	59.369	59.369	59.369	59.369	59.369
MAT7002399	70233	SIERRA RECIPRO .015THKSHTTAPRDRECP22.5MM		100.555	100.555	100.555	100.555	100.555	100.555
MAT7002400	70237	STERNUM BLD(32.0mm CUT EDGE)		138.182	138.182	138.182	138.182	138.182	138.182
MAT7002402	70239	SIERRA SAGITAL C34X16.5X1.24 #2108113000		81.910	81.910	81.910	81.910	81.910	81.910
MAT7002403	70244	SIERRA SAGITAL CORTA 48 MM X 17 MM		77.951	77.951	77.951	77.951	77.951	77.951
MAT7002404	70245	SIERRA SAGITAL CORTA 25 MM X 9 MM		72.680	72.680	72.680	72.680	72.680	72.680
MAT7002405	70248	SIERRA SAGITAL CORTA 35 MM X 9 MM		77.169	77.169	77.169	77.169	77.169	77.169
MAT7002406	70249	SIERRA SAGITAL TRAUMATICA 25 MM X 89.5MM		156.617	156.617	156.617	156.617	156.617	156.617
MAT7002407	70250	SIERRA SAGITAL TRAUMATICA 25 MM X 73 MM		88.029	88.029	88.029	88.029	88.029	88.029
MAT7002408	70251	SIERRA SAGITAL TRAUMATICA 12.5 MM X 85MM		89.252	89.252	89.252	89.252	89.252	89.252
MAT7002409	70252	SIERRA SAGITAL ABANICO TRAUMA 29MMX83MM		77.426	77.426	77.426	77.426	77.426	77.426
MAT7002411	70262	SIERRA RECIPRO DENTADA SIMPLE70MMX12.5MM		49.575	49.575	49.575	49.575	49.575	49.575
MAT7002412	70263	SIERRA RECIPRO DENTADA SIMPLE 77MMX11MM		114.680	114.680	114.680	114.680	114.680	114.680

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002430	70975	AGUJA ASP. KITAZATO DOBLE LUMEN		234.467	234.467	234.467	234.467	234.467	234.467
MAT7002440	70093	BOLSA RECOLECTORA ASPIRACIÓN 1.5LTS		9.948	9.948	9.948	9.948	9.948	9.948
MAT7002456	70430	SOLUCIÓN PRESERVANTE SPS-1 1 LT.		395.821	395.821	395.821	395.821	395.821	395.821
MAT7002468	70293	CONECTOR RECTO ¼ X ¼ SIN LUER		8.589	8.589	8.589	8.589	8.589	8.589
MAT7002469	70294	CONECTOR RECTO 3/8 X 3/8 SIN LUER		8.354	8.354	8.354	8.354	8.354	8.354
MAT7002470	70295	PARCHE EN MALLA OLEOSO 7.5 X 7.5		1.438	1.438	1.438	1.438	1.438	1.438
MAT7002473	70185	ACCESO CRANEAL		1.761.545	1.761.545	1.761.545	1.761.545	1.761.545	1.761.545
MAT7002477	70195	MANTILLA DESECHABLE PQTE POR 6 UNIDADES		9.884	9.884	9.884	9.884	9.884	9.884
MAT7002481	70555	INSTALACION SONDA FOLEY		19.647	19.647	19.647	19.647	19.647	19.647
MAT7002482	70560	DIALIZADOR DE ALTO FLUJO 2,3 MTS		108.529	108.529	108.529	108.529	108.529	108.529
MAT7002485	70563	CANULA NASAL ALTO FLUJO PEDIATRICA		141.121	141.121	141.121	141.121	141.121	141.121
MAT7002486	70566	CANULA NASAL ALTO FLUJO NEONATAL		173.027	173.027	173.027	173.027	173.027	173.027
MAT7002487	70568	EXTENSOR VENOSO EN Y C/MICROCLAVE		11.417	11.417	11.417	11.417	11.417	11.417
MAT7002488	70573	TUBO ENDOTRAQUEAL LADO IZQ. 35FR C/CPAP		170.170	170.170	170.170	170.170	170.170	170.170
MAT7002489	70576	POWER PICC 6FR 3 LUM S/SHERLOCK 8386118		372.610	372.610	372.610	372.610	372.610	372.610
MAT7002490	70338	TUBO DE SUCCION OTICO 1,0 X 70 MM		10.777	10.777	10.777	10.777	10.777	10.777
MAT7002492	70339	TUBO DE SUCCION OTICO 1,4 X 70 MM		10.829	10.829	10.829	10.829	10.829	10.829
MAT7002493	70340	TUBO DE SUCCION OTICO 2,0 X 70 MM		10.829	10.829	10.829	10.829	10.829	10.829
MAT7002500	97032	ETHIBOND EXCEL KV17G		175.003	175.003	175.003	175.003	175.003	175.003
MAT7002501	97039	ETHIBOND EXCEL KV22G		175.003	175.003	175.003	175.003	175.003	175.003
MAT7002503	70976	VENDA TIPO COBAN ESTERIL SIN LATEX 10CM		14.006	14.006	14.006	14.006	14.006	14.006
MAT7002511	70620	MEPILEX BORDER SACRUM 16X20CM		50.643	50.643	50.643	50.643	50.643	50.643
MAT7002512	70642	CANULA NASAL ALTO FLUJO PREMATURO		175.198	175.198	175.198	175.198	175.198	175.198
MAT7002513	70643	CINTURON DE TRASLADO DE PACIENTE		41.862	41.862	41.862	41.862	41.862	41.862
MAT7002520	70758	COLLARIN CERVICAL STIFNECK ADULTO		80.789	80.789	80.789	80.789	80.789	80.789
MAT7002521	70759	COLLARIN CERVICAL STIFNECK PEDIATRICO		78.540	78.540	78.540	78.540	78.540	78.540

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002530	70523	EQ. INFUSION MACROGOTA SIN FILTRO		775	775	775	775	775	775
MAT7002531	70852	SONDA MONOPOLAR DE ESTIMULACION 40-1303		273.600	273.600	273.600	273.600	273.600	273.600
MAT7002532	70853	ELECTRODO SUBDERMICO RED-WHITE 42-9700		440.144	440.144	440.144	440.144	440.144	440.144
MAT7002533	70854	ELECTRODO SUBDERMALES 4 CAN 42-9709		440.144	440.144	440.144	440.144	440.144	440.144
MAT7002534	70857	TET SENSOR INTEGRIDAD NERV.6.0FR 42-9912		682.203	682.203	682.203	682.203	682.203	682.203
MAT7002535	70858	TET SENSOR INTEGRIDAD NERV.7.0FR 42-9914		679.135	679.135	679.135	679.135	679.135	679.135
MAT7002536	70863	TET SENSOR INTEGRIDAD NERV.8.0FR 42-9916		654.917	654.917	654.917	654.917	654.917	654.917
MAT7002540	70341	ADAPTADOR DE ASPIRADOR OTICO		9.236	9.236	9.236	9.236	9.236	9.236
MAT7002541	70483	TAPA INYECCIÓN DE SELLADO		2.699	2.699	2.699	2.699	2.699	2.699
MAT7002550	70286	APOSITO GASA ESTERIL 10X30 (P/2UN)		1.824	1.824	1.824	1.824	1.824	1.824
MAT7002560	70990	AGUJA DE MARCACION MAMARIA		113.437	113.437	113.437	113.437	113.437	113.437
MAT7002561	70781	ELECTRODOS ADULTO P/ECG (3 UNI)		2.002	2.002	2.002	2.002	2.002	2.002
MAT7002580	70337	TUBULADURA BLANDA 5X8 3 MTS		7.592	7.592	7.592	7.592	7.592	7.592
MAT7002590	70342	PAQUETE COMPRESA 3 UDS. ESTERIL (ROJA)		3.979	3.979	3.979	3.979	3.979	3.979
MAT7002591	70502	CIRCUITO ANESTESIA PEDIATRICO JACKSON R		43.316	43.316	43.316	43.316	43.316	43.316
MAT7002596	82596	PAQUETE ROPA QUIRURGICA LASIK II		47.029	47.029	47.029	47.029	47.029	47.029
MAT7002598	70908	FIBRA LASER VERDE 010-2400		2.136.812	2.136.812	2.136.812	2.136.812	2.136.812	2.136.812
MAT7002609	73769	LASER CONSTELLATION 25G #8065751114		341.882	341.882	341.882	341.882	341.882	341.882
MAT7002637	82637	PAQUETE QUIRURGICO CATARATAS		58.322	58.322	58.322	58.322	58.322	58.322
MAT7002647	70938	V-LOC 2/0 V-20 NO ABSORVIBLE#VLOCN0615		69.080	69.080	69.080	69.080	69.080	69.080
MAT7002648	70955	V-LOC 3/0 CV-23#VLOCL0804		54.810	54.810	54.810	54.810	54.810	54.810
MAT7002649	70956	V-LOC 0 GS-21#VLOCL0316		59.438	59.438	59.438	59.438	59.438	59.438
MAT7002650	62310	LUZ CHANDELIER 25GA #8065751577		249.622	249.622	249.622	249.622	249.622	249.622
MAT7002652	73298	CENTURION ULTRAVIT 23G		233.752	233.752	233.752	233.752	233.752	233.752
MAT7002653	70910	DOMOS DIS 130		26.339	26.339	26.339	26.339	26.339	26.339
MAT7002654	70921	BAJADAS DE URODINAMIA TUB 500		34.571	34.571	34.571	34.571	34.571	34.571

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002655	70924	CONECTORES CON LLAVE 3 PASOS TUB 101		19.755	19.755	19.755	19.755	19.755	19.755
MAT7002656	70932	BALÓN RECTAL RPC-9		32.924	32.924	32.924	32.924	32.924	32.924
MAT7002657	70934	SONDAS URETERALES 6 DLC-6		24.693	24.693	24.693	24.693	24.693	24.693
MAT7002658	70937	PISTOLAS 18X25CM MC1825		74.778	74.778	74.778	74.778	74.778	74.778
MAT7002660	77696	PINZA BIOPSIA PEDIATRICA #M00513443		125.000	125.000	125.000	125.000	125.000	125.000
MAT7002666	77690	PINZA BIOP. 2,8MM LARGO 155CM #FB-230U.A		40.020	40.020	40.020	40.020	40.020	40.020
MAT7002667	77691	PINZA BIOP. 230CMX2,8MM #FB-230U.A		32.176	32.176	32.176	32.176	32.176	32.176
MAT7002668	73668	VALVULA PARA CANAL DE TRABAJO DESECHABLE		5.498	5.498	5.498	5.498	5.498	5.498
MAT7002669	77693	BOQUILLA ADULTO C/CORREA 24MM		3.975	3.975	3.975	3.975	3.975	3.975
MAT7002671	73804	MORDAZA PEDIATRICA DIAM 12,6MM #712808		5.498	5.498	5.498	5.498	5.498	5.498
MAT7002680	70957	V-LOC 2/0 V-20 ABSORVIBLE#VLOCL0615		55.355	55.355	55.355	55.355	55.355	55.355
MAT7002681	70977	V-LOC 3/0 V-20 30 CMS#VLOCL0614		55.690	55.690	55.690	55.690	55.690	55.690
MAT7002682	70864	BRONCOCATH 35 FR IZQUIERDO		134.280	134.280	134.280	134.280	134.280	134.280
MAT7002683	70866	BRONCOCATH 35 FR DERECHO		108.290	108.290	108.290	108.290	108.290	108.290
MAT7002685	70414	SUTURA GOROTEX CV-5		75.922	75.922	75.922	75.922	75.922	75.922
MAT7002686	70418	SUTURA GOROTEX CV-4		89.726	89.726	89.726	89.726	89.726	89.726
MAT7002688	70419	SUTURA GOROTEX CV-6		83.538	83.538	83.538	83.538	83.538	83.538
MAT7002689	70420	STENT URETERAL 6FR X 22-30CM		229.413	229.413	229.413	229.413	229.413	229.413
MAT7002691	70421	STENT URETERAL 4.8FR X 22-30CM		133.819	133.819	133.819	133.819	133.819	133.819
MAT7002692	70431	STENT URETERAL 4.8FR X 14CM		98.502	98.502	98.502	98.502	98.502	98.502
MAT7002693	70432	VAINA ACCESO 11/13 FR X 28CM		394.009	394.009	394.009	394.009	394.009	394.009
MAT7002694	70439	VAINA ACCESO 11/13 FR X 36CM		394.009	394.009	394.009	394.009	394.009	394.009
MAT7002695	70442	VAINA ACCESO 11/13 FR X 46CM		394.009	394.009	394.009	394.009	394.009	394.009
MAT7002697	70455	GUIDE WIRE 35" X 180CMS RECTA		108.290	108.290	108.290	108.290	108.290	108.290
MAT7002698	70456	T.E.T C/CAMARA 37 FR IZQUIERDO		613.088	613.088	613.088	613.088	613.088	613.088
MAT7002699	70457	T.E.T C/CAMARA 39 FR IZQUIERDO		533.120	533.120	533.120	533.120	533.120	533.120

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002700	70461	JERINGA STAMBERGER		215.961	215.961	215.961	215.961	215.961	215.961
MAT7002701	70462	TUBO DE SUCCION OTICO 0,7X70 MM BLACK		10.837	10.837	10.837	10.837	10.837	10.837
MAT7002702	70467	TUBO DE SUCCION OTICO 0,4X70 MM PURPLE		9.503	9.503	9.503	9.503	9.503	9.503
MAT7002703	70473	CANISTER 500CC		215.152	215.152	215.152	215.152	215.152	215.152
MAT7002704	70484	ESPONJA GRANUFOAM DE PLATA TALLA S		221.723	221.723	221.723	221.723	221.723	221.723
MAT7002706	73706	VICRYL 10/0 REFV448G		82.755	82.755	82.755	82.755	82.755	82.755
MAT7002707	73707	NYLON 9/0 REFW1769		43.284	43.284	43.284	43.284	43.284	43.284
MAT7002708	73708	SEDA 7/0 REF7733G		84.118	84.118	84.118	84.118	84.118	84.118
MAT7002714	73714	SUTURA GORETEX CV-8 (18) TTC-09 REF8J02A		105.970	105.970	105.970	105.970	105.970	105.970
MAT7002717	73717	LAPIZ BORRADOR RECTO 221265		195.850	195.850	195.850	195.850	195.850	195.850
MAT7002718	73241	LAPIZ BORRADOR 221250		47.501	47.501	47.501	47.501	47.501	47.501
MAT7002720	73720	PROLENE 10/0 REF788G		41.940	41.940	41.940	41.940	41.940	41.940
MAT7002721	73721	PROLENE 10/0 REF1713G		115.873	115.873	115.873	115.873	115.873	115.873
MAT7002740	73299	TIP MINI FLARED KELMAN 30° 8065750852		31.896	31.896	31.896	31.896	31.896	31.896
MAT7002748	73456	CASSETTE OFTALM. CENTURION 8065752182		129.809	129.809	129.809	129.809	129.809	129.809
MAT7002754	73457	TIP POLIMERO 80657512 8065751512		31.647	31.647	31.647	31.647	31.647	31.647
MAT7002762	73762	VALVULA BARVELD		516.960	516.960	516.960	516.960	516.960	516.960
MAT7002769	74321	PACK VITRECTOMIA 27G #PV1163S0014		599.260	599.260	599.260	599.260	599.260	599.260
MAT7002775	70503	GUIA ABBOTT BMW 190CM 1001780-HC		299.715	299.715	299.715	299.715	299.715	299.715
MAT7002777	70504	GUIA ABBOTT BMW 300CM 1001782-HC		224.910	224.910	224.910	224.910	224.910	224.910
MAT7002778	70506	CIERRE PRECLOSE PROGLIDE 6FR		415.954	415.954	415.954	415.954	415.954	415.954
MAT7002783	73243	GRIESHABER MAXGRIP FORCEPS 25+G		376.082	376.082	376.082	376.082	376.082	376.082
MAT7002784	73244	GRIESHABER ENDGRASPING FORCEPS 25+G		263.942	263.942	263.942	263.942	263.942	263.942
MAT7002785	73245	GRIESHABER ILM FORCEPS 25+G REF.705.88P		314.751	314.751	314.751	314.751	314.751	314.751
MAT7002788	73249	CASSETTE CENTURION TIP BAL 30 8065752200		267.982	267.982	267.982	267.982	267.982	267.982
MAT7002792	73792	CORNEAL LIGHT SHIELD		13.067	13.067	13.067	13.067	13.067	13.067

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002801	77252	LAPIZ CAUTERIO CON PILAS		52.784	52.784	52.784	52.784	52.784	52.784
MAT7002802	76323	PUNCH BIOPSIA DERMATOLOGICA 3MM		7.069	7.069	7.069	7.069	7.069	7.069
MAT7002803	77255	PUNCH DE BIOPSIA DERMATOLOGICA 4MM		8.354	8.354	8.354	8.354	8.354	8.354
MAT7002804	76311	PUNCH DE BIOPSIA DERMATOLOGICA 5MM		8.996	8.996	8.996	8.996	8.996	8.996
MAT7002820	40094	1 LECTOR + 1 SENSOR FREESTYLE LIBRE		174.018	174.018	174.018	174.018	174.018	174.018
MAT7002821	71244	SENSOR FREESTYLE LIBRE		53.419	53.419	53.419	53.419	53.419	53.419
MAT7002822	77260	SONDA MINI MONOKA		239.510	239.510	239.510	239.510	239.510	239.510
MAT7002831	77264	SONDA INTUBACION PTA OLIVA 27GA#585126		150.303	150.303	150.303	150.303	150.303	150.303
MAT7002832	77265	CUCHILLETE 25G MANI MPK25		18.540	18.540	18.540	18.540	18.540	18.540
MAT7002844	77036	CANULAS ROSEN LASIK 25 7125		13.915	13.915	13.915	13.915	13.915	13.915
MAT7002850	77060	CUCHILLETE MINI CRECENT		26.344	26.344	26.344	26.344	26.344	26.344
MAT7002851	77062	GAS C3F8		80.977	80.977	80.977	80.977	80.977	80.977
MAT7002852	77064	GAS SF6		167.454	167.454	167.454	167.454	167.454	167.454
MAT7002860	73246	BANDA 3.5X0.75MM TIPO 41 CON CUFF		40.396	40.396	40.396	40.396	40.396	40.396
MAT7002861	73247	EXPLANTE 7.5MM TIPO 220		42.150	42.150	42.150	42.150	42.150	42.150
MAT7002873	74232	VALVULA DE GLAUCOMA AHMED FP7		957.950	957.950	957.950	957.950	957.950	957.950
MAT7002875	74236	JERINGA 60 ML CON BULBO		36.626	36.626	36.626	36.626	36.626	36.626
MAT7002880	73250	SET INTUBACION LAGRIMAL 20G		66.803	66.803	66.803	66.803	66.803	66.803
MAT7002882	75100	DUODERM EXTRA THIN 7.5X7.5 CM		5.826	5.826	5.826	5.826	5.826	5.826
MAT7002883	75101	PARCHE HIDROGEL MEDELA		12.381	12.381	12.381	12.381	12.381	12.381
MAT7002887	77733	LIGADURA ESTERIL LIBRE DE LATEX		8.576	8.576	8.576	8.576	8.576	8.576
MAT7002891	74235	CEMENTO VIDRIO IONOMERO		172.788	172.788	172.788	172.788	172.788	172.788
MAT7002941	73619	COLLAR CERVICAL MIAMI JEROME ADULTO		210.238	210.238	210.238	210.238	210.238	210.238
MAT7002943	73620	COLLAR CERVICAL MIAMI JEROME PED 6-12 A.		155.653	155.653	155.653	155.653	155.653	155.653
MAT7002944	73621	OXIGENADOR ADULTO C/FILTRO ARTERIAL		440.757	440.757	440.757	440.757	440.757	440.757
MAT7002945	73622	TUBULADURA PARA OXIGENADOR		290.170	290.170	290.170	290.170	290.170	290.170

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7002951	70056	ENDOCANULA INTERNA N7 #501-07X		23.873	23.873	23.873	23.873	23.873	23.873
MAT7002952	70057	ENDOCANULA INTERNA N8 #501-08X		28.646	28.646	28.646	28.646	28.646	28.646
MAT7002953	70107	ENDOCANULA INTERNA N9 #501-09X		26.113	26.113	26.113	26.113	26.113	26.113
MAT7002954	70265	CANULA TQT C/ASPIRACION SUBGL.N7#306-07		228.661	228.661	228.661	228.661	228.661	228.661
MAT7002955	70266	CANULA TQT C/ASPIRACION SUBGL.N8#306-08		216.028	216.028	216.028	216.028	216.028	216.028
MAT7002956	70269	CANULA TQT C/ASPIRACION SUBGL.N9#306-09		154.700	154.700	154.700	154.700	154.700	154.700
MAT7002957	70273	INSTALACION TQT PERCUTANEA N8#32208		487.658	487.658	487.658	487.658	487.658	487.658
MAT7002958	70277	CONECTOR OPTIFLOW P/TRAQUEOSTOMIA #970		107.671	107.671	107.671	107.671	107.671	107.671
MAT7002959	73301	TROCAR OSTEOCLISIS 45MM C/ESTABILIZADOR		332.316	332.316	332.316	332.316	332.316	332.316
MAT7002960	73303	TROCAR OSTEOCLISIS 25MM C/ESTABILIZADOR		308.302	308.302	308.302	308.302	308.302	308.302
MAT7002961	73305	TROCAR OSTEOCLISIS 15MM C/ESTABILIZADOR		265.021	265.021	265.021	265.021	265.021	265.021
MAT7002970	76541	SOLUCION PERFADEX PLUS 1LT.		573.484	573.484	573.484	573.484	573.484	573.484
MAT7002993	75675	GASA CON MIEL LAMINA 10CM X 12CM		15.682	15.682	15.682	15.682	15.682	15.682
MAT7002994	75676	APOSITO COLAGENO LAMINA 5CM X 5CM		19.908	19.908	19.908	19.908	19.908	19.908
MAT7002997	75683	APOSITO ANTIMICROBIANO MALLA 4CM X 6CM		8.796	8.796	8.796	8.796	8.796	8.796
MAT7003005	76549	SENSOR P/MONITOR SEDLINE #MASAC4248		74.989	74.989	74.989	74.989	74.989	74.989
MAT7003007	73310	INMOVILIZADOR DEDO ADULTO TALLA S		7.899	7.899	7.899	7.899	7.899	7.899
MAT7003008	73311	INMOVILIZADOR DEDO ADULTO TALLA M		7.899	7.899	7.899	7.899	7.899	7.899
MAT7003009	73312	INMOVILIZADOR DEDO ADULTO TALLA L		6.684	6.684	6.684	6.684	6.684	6.684
MAT7003011	73313	ORTESIS DEDO PULGAR DERECHO TALLA S		15.355	15.355	15.355	15.355	15.355	15.355
MAT7003012	73328	ORTESIS DEDO PULGAR IZQUIERDO TALLA S		15.355	15.355	15.355	15.355	15.355	15.355
MAT7003013	73335	ORTESIS DEDO PULGAR DERECHO TALLA M		15.355	15.355	15.355	15.355	15.355	15.355
MAT7003014	73346	ORTESIS DEDO PULGAR IZQUIERDO TALLA M		18.146	18.146	18.146	18.146	18.146	18.146
MAT7003015	73363	ORTESIS DEDO PULGAR DERECHO TALLA L		15.355	15.355	15.355	15.355	15.355	15.355
MAT7003016	73366	ORTESIS DEDO PULGAR IZQUIERDO TALLA L		18.146	18.146	18.146	18.146	18.146	18.146
MAT7003017	73371	ORTESIS P/ TUNEL CARPIANO AMBIDIESTRO		16.439	16.439	16.439	16.439	16.439	16.439

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003021	73921	SUTURA BARBADA FILBOC 24MM ASU-FV089KHAT		149.396	149.396	149.396	149.396	149.396	149.396
MAT7003030	70330	GASA 5X100 (1UNIDAD)		1.056	1.056	1.056	1.056	1.056	1.056
MAT7003033	73755	KIT BALON INTRAGASTRICO ALLURION		1.765.499	1.765.499	1.765.499	1.765.499	1.765.499	1.765.499
MAT7003034	73756	ESTILETE DE INSTALACION BALON ALLURION		69.170	69.170	69.170	69.170	69.170	69.170
MAT7003038	73757	S FOLEY 3 VIA COUVALIER N22 C/BALON 75ML		36.652	36.652	36.652	36.652	36.652	36.652
MAT7003040	77342	OXISENSOR PEDIATRICO 3 A 20 KG (MASIMO)		42.708	42.708	42.708	42.708	42.708	42.708
MAT7003041	77343	PAQUETE ROPA CIRUGIA CADERA		97.486	97.486	97.486	97.486	97.486	97.486
MAT7003042	73742	ANTIFAZ HEATING PAD CONEXION USB		97.662	97.662	97.662	97.662	97.662	97.662
MAT7003044	73759	PINZA COCODRILO 25G		344.511	344.511	344.511	344.511	344.511	344.511
MAT7003045	73760	MICROTIJERA 25G		342.983	342.983	342.983	342.983	342.983	342.983
MAT7003050	77345	INSUFLADORA EVEREST 30 TJM # BQ-9050		193.310	193.310	193.310	193.310	193.310	193.310
MAT7003052	77346	INYECTOR DE COLON #NM-400U-0423		92.820	92.820	92.820	92.820	92.820	92.820
MAT7003054	77347	GUIA FLEXIBLE RECTA 0,35X450CM G2403545S		404.107	404.107	404.107	404.107	404.107	404.107
MAT7003055	73765	GUIA RIGIDA RECTA 0,35X450CM RWHS-35451		343.314	343.314	343.314	343.314	343.314	343.314
MAT7003056	77349	CLIP DE HEMOSTASIA 11MM 230CM		287.428	287.428	287.428	287.428	287.428	287.428
MAT7003057	73766	CLIP DE HEMOSTASIA 16MM 230CM		205.525	205.525	205.525	205.525	205.525	205.525
MAT7003060	77987	COLECISTECTOMIA LAGIS Y ACCESORIOS		378.182	378.182	378.182	378.182	378.182	378.182
MAT7003061	77988	CLIP HEMOSTAT 11MM 230CM #CJ-HC11-25-230.		126.188	126.188	126.188	126.188	126.188	126.188
MAT7003062	77989	PINZA/ASA LARIAT #711119		81.158	81.158	81.158	81.158	81.158	81.158
MAT7003063	77990	ATRAPAPOLIPOS #711099		30.840	30.840	30.840	30.840	30.840	30.840
MAT7003064	77991	MANGUITO PRESION DESECHABLE ADUL 24-34CM		24.690	24.690	24.690	24.690	24.690	24.690
MAT7003065	77992	PAPILOTOMO TRIPLE LUMEN KD-V411M-0720		365.407	365.407	365.407	365.407	365.407	365.407
MAT7003066	77993	ASA POLIPECTOMIA MINI 1.5X3CM #ASM-1-S		94.735	94.735	94.735	94.735	94.735	94.735
MAT7003070	76499	RASTREADOR NO INVASIVO #9734887XOM		523.500	523.500	523.500	523.500	523.500	523.500
MAT7003071	76500	BISTURI LARINGEO SATALOFF #MCL-S33		236.546	236.546	236.546	236.546	236.546	236.546
MAT7003072	73761	MICROPINZAS ILM 23G #706.44		286.540	286.540	286.540	286.540	286.540	286.540

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003081	74984	TREPANO DONANTE 7.5 MM		230.079	230.079	230.079	230.079	230.079	230.079
MAT7003082	74985	TREPANO DONANTE 7.75 MM		230.079	230.079	230.079	230.079	230.079	230.079
MAT7003083	74986	TREPANO DONANTE 8.0 MM		295.249	295.249	295.249	295.249	295.249	295.249
MAT7003085	74987	TREPANO DONANTE 8.25 MM		230.079	230.079	230.079	230.079	230.079	230.079
MAT7003086	74988	TREPANO DONANTE 8.5 MM		235.309	235.309	235.309	235.309	235.309	235.309
MAT7003087	74989	TREPANO RECEPTOR 7.5 MM		236.172	236.172	236.172	236.172	236.172	236.172
MAT7003088	74990	TREPANO RECEPTOR 7.75 MM		219.497	219.497	219.497	219.497	219.497	219.497
MAT7003090	74991	TREPANO RECEPTOR 8.0 MM		312.965	312.965	312.965	312.965	312.965	312.965
MAT7003091	76031	TREPANO RECEPTOR 8.25 MM		219.497	219.497	219.497	219.497	219.497	219.497
MAT7003100	75316	KIT CONEXION Y DESCONEXION DE CATETER M		6.065	6.065	6.065	6.065	6.065	6.065
MAT7003101	69997	KIT CONEXION Y DESCONEXION DE FISTULA S		2.487	2.487	2.487	2.487	2.487	2.487
MAT7003102	73898	FIBRO DESECHABLE ASCOPE 4 REGULAR 5/2.2		632.247	632.247	632.247	632.247	632.247	632.247
MAT7003111	73671	RASTREADOR DE INSTRUMENTAL #9733533		277.892	277.892	277.892	277.892	277.892	277.892
MAT7003124	73876	CAPNOGRAFO #MVAI		73.610	73.610	73.610	73.610	73.610	73.610
MAT7003125	73879	CIRCUITO DE VENTILACION #260128/03		213.486	213.486	213.486	213.486	213.486	213.486
MAT7003126	73880	VALVULA PEEP DESECHABLE		28.798	28.798	28.798	28.798	28.798	28.798
MAT7003127	73881	SENSOR FLOW DUAL FLIGHT 60		105.196	105.196	105.196	105.196	105.196	105.196
MAT7003129	73883	CIRCUITO TRANSPORTE DRAGER		183.020	183.020	183.020	183.020	183.020	183.020
MAT7003146	62754	HOJA DESECHABLE VIDEOAR MAC3 #VN700130		36.447	36.447	36.447	36.447	36.447	36.447
MAT7003147	62755	HOJA DESECHABLE VIDEOAR MAC4 #VN700140		39.294	39.294	39.294	39.294	39.294	39.294
MAT7003148	76398	MANGA NEUMATICA CDS EXPRESS M #73012		73.304	73.304	73.304	73.304	73.304	73.304
MAT7003149	43587	CANULA NASAL ALTO FLUJO TALLA L		92.511	92.511	92.511	92.511	92.511	92.511
MAT7003150	73458	FILTRO ULPA CIRUGIA LAPARO #0620030100		50.392	50.392	50.392	50.392	50.392	50.392
MAT7003151	73459	LACETAS MULTITEST MH-BLK		6.108	6.108	6.108	6.108	6.108	6.108
MAT7003152	73460	STERI DRAPE IOBAN 60X35 CMS #6640EZ		39.568	39.568	39.568	39.568	39.568	39.568
MAT7003155	73895	AMBU DESECHABLE ADULTO C/VALVULA PEEP		96.866	96.866	96.866	96.866	96.866	96.866

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003160	43588	CANULA NASAL ALTO FLUJO TALLA M		92.511	92.511	92.511	92.511	92.511	92.511
MAT7003161	43589	TUBO CALEFACTOR CAMARA HUMI #AIRT-B1		154.391	154.391	154.391	154.391	154.391	154.391
MAT7003164	73464	APOSITO ESPUMA HIDROFILICA 10X20CM		18.326	18.326	18.326	18.326	18.326	18.326
MAT7003170	73770	SET FACOFRAGMENTACION		82.344	82.344	82.344	82.344	82.344	82.344
MAT7003190	74190	ESTABILIZADOR DE CABEZA PEDIATRICO		18.763	18.763	18.763	18.763	18.763	18.763
MAT7003195	75195	TREPANO DONANTE 7,25MM		213.869	213.869	213.869	213.869	213.869	213.869
MAT7003196	75196	TREPANO RECEPTOR 7,00 MM		219.497	219.497	219.497	219.497	219.497	219.497
MAT7003197	75197	CANULAS MEIBOMIAN 2 MM		86.394	86.394	86.394	86.394	86.394	86.394
MAT7003198	73798	CANULA TQT C/ BALON 6.5 FR		95.557	95.557	95.557	95.557	95.557	95.557
MAT7003199	73799	CANULA TQT C/ BALON 7.0 FR		91.630	91.630	91.630	91.630	91.630	91.630
MAT7003200	73287	PACK PROCED COMBINADO 25GA (PV1163S0013)		692.610	692.610	692.610	692.610	692.610	692.610
MAT7003202	73278	PINZA BIPOLAR ADSON DESECH 0,5MM C/CABLE		93.034	93.034	93.034	93.034	93.034	93.034
MAT7003203	73203	CUCHILLETE INSICION 600 MICRAS #MLR60		23.300	23.300	23.300	23.300	23.300	23.300
MAT7003210	73710	CANULA TQT C/ BALON 8.0 FR		95.557	95.557	95.557	95.557	95.557	95.557
MAT7003211	73711	CANULA TQT C/ BALON 8.5 FR		95.557	95.557	95.557	95.557	95.557	95.557
MAT7003212	73712	CANULA TQT C/ASPIRACION SUBLGOTICA 7.0		129.948	129.948	129.948	129.948	129.948	129.948
MAT7003213	73713	CANULA TQT C/ASPIRACION SUBLGOTICA 8.0		129.898	129.898	129.898	129.898	129.898	129.898
MAT7003214	73814	CANULA TQT C/ASPIRACION SUBLGOTICA 8.5		129.948	129.948	129.948	129.948	129.948	129.948
MAT7003215	73815	CANULA TQT XL DISTAL 8.0 CON BALON		109.956	109.956	109.956	109.956	109.956	109.956
MAT7003216	73816	CANULA TQT XL PROXIMAL 8.0 CON BALON		139.230	139.230	139.230	139.230	139.230	139.230
MAT7003217	73817	ENDOCANULA TQT XL 8.0		21.228	21.228	21.228	21.228	21.228	21.228
MAT7003218	73818	ENDOCANULA TQT 6.5MM		13.090	13.090	13.090	13.090	13.090	13.090
MAT7003219	73819	ENDOCANULA TQT 7.0MM		15.820	15.820	15.820	15.820	15.820	15.820
MAT7003220	73820	ENDOCANULA TQT 8.0MM		16.398	16.398	16.398	16.398	16.398	16.398
MAT7003221	73821	ENDOCANULA TQT 8.5MM		16.398	16.398	16.398	16.398	16.398	16.398
MAT7003222	75222	CONO FEMTO SEGUNDO #8065998298		243.466	243.466	243.466	243.466	243.466	243.466

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003230	73902	FIBRA PIC NEUROVENT PTO2 + KIT INSTALACI		3.415.300	3.415.300	3.415.300	3.415.300	3.415.300	3.415.300
MAT7003240	76005	MASCARILLA FULL FACE M		293.935	293.935	293.935	293.935	293.935	293.935
MAT7003241	76006	MASCARILLA FULL FACE L		293.930	293.930	293.930	293.930	293.930	293.930
MAT7003250	84030	SET PRIMARIO PLUM SANGRE COD.14212-01		16.648	16.648	16.648	16.648	16.648	16.648
MAT7003261	70298	ADAPTADOR DE PERFUSION 1/4 REF. 10007		10.309	10.309	10.309	10.309	10.309	10.309
MAT7003262	70299	ADAPTADOR INTRACORONARI 1.00MM REF.31100		78.540	78.540	78.540	78.540	78.540	78.540
MAT7003263	70328	ADAPTADOR INTRACORONARI 1.50MM REF.31150		190.612	190.612	190.612	190.612	190.612	190.612
MAT7003264	70329	ADAPTADOR INTRACORONARI 1.75MM REF.31175		185.640	185.640	185.640	185.640	185.640	185.640
MAT7003265	70331	ADAPTADOR INTRACORONARI 2.00MM REF.31200		78.540	78.540	78.540	78.540	78.540	78.540
MAT7003266	70332	ADAPTADOR INTRACORONARI 2.50MM REF.31250		78.540	78.540	78.540	78.540	78.540	78.540
MAT7003267	70333	CANULA VENOSA MALEABL PED.12FR REF.68112		119.119	119.119	119.119	119.119	119.119	119.119
MAT7003268	70344	CANULA VENOSA MALEABL PED.14FR REF.68114		114.787	114.787	114.787	114.787	114.787	114.787
MAT7003269	70345	CANULA VENOSA MALEABL PED.16FR REF.68116		45.815	45.815	45.815	45.815	45.815	45.815
MAT7003270	70349	CANULA VENOSA MALEABL PED.18FR REF.68118		45.815	45.815	45.815	45.815	45.815	45.815
MAT7003271	70355	CANULA ARTERIAL PUNTA REC.18FR REF.75318		99.008	99.008	99.008	99.008	99.008	99.008
MAT7003272	70407	CANULA ARTERIAL PUNTA REC.20FR REF.75320		41.888	41.888	41.888	41.888	41.888	41.888
MAT7003273	70408	CANULA PERFUSION CORONARI 15FR REF.30315		185.738	185.738	185.738	185.738	185.738	185.738
MAT7003274	70488	CANULA PERFUSION CORONARI 17FR REF.30317		183.915	183.915	183.915	183.915	183.915	183.915
MAT7003275	70505	CANULA PERFUSION CORONARI 20FR REF.30320		192.080	192.080	192.080	192.080	192.080	192.080
MAT7003276	70507	TUBO ASPIRACION ACANALADA 16FR REF.10061		46.410	46.410	46.410	46.410	46.410	46.410
MAT7003277	70510	CAN.VENTILACION LADO IZQU.16FR REF.12116		32.725	32.725	32.725	32.725	32.725	32.725
MAT7003278	70511	CANULA VENOSA MALEAB ADUL 30FR REF.68130		45.815	45.815	45.815	45.815	45.815	45.815
MAT7003279	70512	CANULA VENOSA MALEAB ADUL 32FR REF.68132		45.815	45.815	45.815	45.815	45.815	45.815
MAT7003280	70519	CANULA VENOSA MALEAB ADUL 34FR REF.68134		45.815	45.815	45.815	45.815	45.815	45.815
MAT7003281	70521	CANULA VENOSA MALEAB ADUL 36FR REF.68136		45.815	45.815	45.815	45.815	45.815	45.815
MAT7003282	70524	INSERCIÓN PERCUTANEO REF. 96551		499.800	499.800	499.800	499.800	499.800	499.800

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003283	70525	INSERCIÓN OPUS REF. 21030		265.652	265.652	265.652	265.652	265.652	265.652
MAT7003284	70529	CANULA ARTERIAL PEDIÁTRICA 8FR REF.77008		241.332	241.332	241.332	241.332	241.332	241.332
MAT7003285	70530	CANULA ARTERIAL PEDIÁTRICA 10FR REF.77010		102.102	102.102	102.102	102.102	102.102	102.102
MAT7003286	70532	CANULA ARTERIAL PEDIÁTRICA 12FR REF.77012		102.102	102.102	102.102	102.102	102.102	102.102
MAT7003287	70543	CANULA ARTERIAL PEDIÁTRICA 14FR REF.77014		102.102	102.102	102.102	102.102	102.102	102.102
MAT7003288	70544	CAN.P/VENT LADO IZQ.CORAZ 16FR REF.12016		83.678	83.678	83.678	83.678	83.678	83.678
MAT7003289	70545	CAN.P/VENT LADO IZQ.CORAZ 20FR REF.12220		88.908	88.908	88.908	88.908	88.908	88.908
MAT7003290	70546	CANULA VENOSA 2 ETAPAS 29/29FR REF.91329		114.478	114.478	114.478	114.478	114.478	114.478
MAT7003291	70548	CANULA VENOSA ETAPA ÚNICA 20FR REF.66120		37.961	37.961	37.961	37.961	37.961	37.961
MAT7003292	70549	CANULA VENOSA ETAPA ÚNICA 22FR REF.66122		95.763	95.763	95.763	95.763	95.763	95.763
MAT7003293	70551	CAN VENOSA ETAP ÚNICA MALEA22FR REF.68122		119.119	119.119	119.119	119.119	119.119	119.119
MAT7003294	70579	CAN VENOSA ETAP ÚNICA MALEA24FR REF.68124		117.315	117.315	117.315	117.315	117.315	117.315
MAT7003295	70609	CAN.ARTERIAL ALARG.1.20FR EOPA REF.77420		145.011	145.011	145.011	145.011	145.011	145.011
MAT7003296	70614	CAN.ARTERIAL ALARG.1.22FR EOPA REF.77422		148.425	148.425	148.425	148.425	148.425	148.425
MAT7003297	70615	CAN.ARTERIAL ALARG.1.24FR EOPA REF.77424		58.905	58.905	58.905	58.905	58.905	58.905
MAT7003298	70616	CAN.RAIZ AORTICA C/INTR.7FR REF.11014L		26.180	26.180	26.180	26.180	26.180	26.180
MAT7003299	70617	CANULA RETROPLEGIA 28 CM 15FR REF. 94535		119.577	119.577	119.577	119.577	119.577	119.577
MAT7003302	71003	PERROS VASCULARES RECTO REF.1001-534		37.399	37.399	37.399	37.399	37.399	37.399
MAT7003303	71016	PERROS VASCULARES CURVO REF.1001-535		81.272	81.272	81.272	81.272	81.272	81.272
MAT7003306	70661	CUBETA 1/4 X 1/4 #TMC25		75.922	75.922	75.922	75.922	75.922	75.922
MAT7003307	70662	HOJA SAGITAL40.3X0.64X48.4 #2108-125-000		142.729	142.729	142.729	142.729	142.729	142.729
MAT7003308	70621	SET TRANSFERENC SURE PRO ULT COD.PEB623		171.605	171.605	171.605	171.605	171.605	171.605
MAT7003310	71017	PASTA CONTACTO ULTROS. REF.MCP00491003		220.500	220.500	220.500	220.500	220.500	220.500
MAT7003311	71794	PUNCH AORTICO # 3.5 REF.1001-621		199.882	199.882	199.882	199.882	199.882	199.882
MAT7003312	73136	PUNCH AORTICO # 4.0 REF.1001-622		253.708	253.708	253.708	253.708	253.708	253.708
MAT7003313	73176	PUNCH AORTICO # 4.5 REF.1001-624		253.313	253.313	253.313	253.313	253.313	253.313

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003314	73206	INSERCIÓN PERCUTÁNEA REF.PIK150		231.562	231.562	231.562	231.562	231.562	231.562
MAT7003315	73207	CAN. VENOSA P/BYPASS CARDIOPULMONAR		92.820	92.820	92.820	92.820	92.820	92.820
MAT7003316	73208	CAN. VENOSA P/BYPASS CARDIOPULMONAR 24FR		92.820	92.820	92.820	92.820	92.820	92.820
MAT7003317	73209	CAN. ARTER. P/BYPASS CARDIOPULMONAR 18FR-NA-4516		45.815	45.815	45.815	45.815	45.815	45.815
MAT7003330	40248	LACERACIÓN DESECHABLE #05-5800		25.437	25.437	25.437	25.437	25.437	25.437
MAT7003331	40249	PINZA BIP CURV MARYL DESECH # 122-31011		281.257	281.257	281.257	281.257	281.257	281.257
MAT7003332	40250	ASPIRAD/IRRIG LAP 36CMS DESECH # SI-360C		104.720	104.720	104.720	104.720	104.720	104.720
MAT7003334	40251	PARCHES PERIF FIJ CAT EPID/PLEX #4511200		7.854	7.854	7.854	7.854	7.854	7.854
MAT7003335	40252	NAVIO MICROTEC C-ARM #4951		136.967	136.967	136.967	136.967	136.967	136.967
MAT7003336	40253	NAVIO FLAT MARKERS # PFSDV0016		493.053	493.053	493.053	493.053	493.053	493.053
MAT7003337	40254	GUARDIAN TALLA S		439.657	439.657	439.657	439.657	439.657	439.657
MAT7003338	40255	GUARDIAN TALLA M		433.160	433.160	433.160	433.160	433.160	433.160
MAT7003339	40256	GUARDIAN TALLA L		439.657	439.657	439.657	439.657	439.657	439.657
MAT7003340	40257	BAJADA NEUMOCLEAR TORRE 4K		109.548	109.548	109.548	109.548	109.548	109.548
MAT7003352	73251	SONDA CALIBRACIÓN #32 REF.TUBE 32		231.693	231.693	231.693	231.693	231.693	231.693
MAT7003353	73252	SONDA CALIBRACIÓN #34 REF.TUBE 34		231.693	231.693	231.693	231.693	231.693	231.693
MAT7003354	73253	SONDA CALIBRACIÓN #36 REF.TUBE 36		231.693	231.693	231.693	231.693	231.693	231.693
MAT7003362	73137	SET CX ABDOMINAL- TORAX		1.732.640	1.732.640	1.732.640	1.732.640	1.732.640	1.732.640
MAT7003363	73204	MANGA FONASA PAD J&J		1.732.640	1.732.640	1.732.640	1.732.640	1.732.640	1.732.640
MAT7003364	73286	SONDA FIAPC 2200SC DESECHABLE C/FILTRO		327.962	327.962	327.962	327.962	327.962	327.962
MAT7003365	73288	ASA ROTH NET EST 3X6CM 230CM LARG ADULT		236.202	236.202	236.202	236.202	236.202	236.202
MAT7003366	73289	ASA ROTH NET 1.8MM DIAM 2X4CM LARGO PED		206.822	206.822	206.822	206.822	206.822	206.822
MAT7003367	73290	PINZA RAPTOR EXTRACCIÓN CUERPO EXTRAÑO		288.218	288.218	288.218	288.218	288.218	288.218
MAT7003368	73291	PINZA MINI RAPTOR EXTRAC CUERPO EXTRAÑO		325.584	325.584	325.584	325.584	325.584	325.584
MAT7003369	73292	INYECTOR GÁSTRICO 2.8MM REF#NM-400L-0423		103.649	103.649	103.649	103.649	103.649	103.649
MAT7003370	73293	BALÓN HERCULES 8-9-10		533.120	533.120	533.120	533.120	533.120	533.120

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003371	73294	BALÓN HERCULES 18-19-20		740.444	740.444	740.444	740.444	740.444	740.444
MAT7003372	73295	HEMOSPRAY 10		1.199.520	1.199.520	1.199.520	1.199.520	1.199.520	1.199.520
MAT7003373	73296	MULTILIGADOR 12		649.740	649.740	649.740	649.740	649.740	649.740
MAT7003374	73297	CAPUCHON VERDE CON TIP ABS FLARED 1.1MM		52.320	52.320	52.320	52.320	52.320	52.320
MAT7003375	73373	TIP/PUNTA ULTRASONIDO 30D R 1.1MM FLARED		68.509	68.509	68.509	68.509	68.509	68.509
MAT7003383	73374	BYPASS FONASA PAD MEDTRONIC		1.843.030	1.843.030	1.843.030	1.843.030	1.843.030	1.843.030
MAT7003384	73376	MANGA FONASA PAD MEDTRONIC		1.859.789	1.859.789	1.859.789	1.859.789	1.859.789	1.859.789
MAT7003385	73377	OMNI SET TPE 0.5 COD: 7211153		584.647	584.647	584.647	584.647	584.647	584.647
MAT7003387	73379	PUNZON COD: 7210151		2.475	2.475	2.475	2.475	2.475	2.475
MAT7003388	73380	OMNIBAG COD: 7212065		21.804	21.804	21.804	21.804	21.804	21.804
MAT7003389	73415	OMNISET 1,6 COD: 7211370		396.270	396.270	396.270	396.270	396.270	396.270
MAT7003390	73395	SUTURA STRATAFIX PDS 1 REF.SXPP1A400		68.577	68.577	68.577	68.577	68.577	68.577
MAT7003391	73381	ETHIBOND 2-0 30 SH-1 REF.KV15G		131.094	131.094	131.094	131.094	131.094	131.094
MAT7003392	73382	PROLENE 2-0 KS REF.8623H		5.260	5.260	5.260	5.260	5.260	5.260
MAT7003395	73383	VICRYL RAPID 2-0 REF.KVR14G		14.410	14.410	14.410	14.410	14.410	14.410
MAT7003396	73384	ETHIBOND 2-0 30 RB-1 REF.AKV15G		152.540	152.540	152.540	152.540	152.540	152.540
MAT7003397	73386	PDS PLUS 2-0 SH REF.PDP317		10.799	10.799	10.799	10.799	10.799	10.799
MAT7003398	73391	VICRYL 1 150CM REF. JS617H		8.309	8.309	8.309	8.309	8.309	8.309
MAT7003399	73392	VICRYL RAPID 3-0 SH-1 REF.CV-416G		12.328	12.328	12.328	12.328	12.328	12.328
MAT7003400	73394	VICRYL RAPID 5-0 RB-1 REF.VR2130G		14.244	14.244	14.244	14.244	14.244	14.244
MAT7003401	73396	VYCRYL O V-34 REF. VR9963G		9.941	9.941	9.941	9.941	9.941	9.941
MAT7003402	73402	PDS 5/0 P-2 REF- Z503G		38.022	38.022	38.022	38.022	38.022	38.022
MAT7003403	73403	PROLENE 2-0 CT1 REF.8423T		8.611	8.611	8.611	8.611	8.611	8.611
MAT7003404	73404	PROLENE 3/0 V-5 REF.8936H		24.886	24.886	24.886	24.886	24.886	24.886
MAT7003405	73405	PROLENE 5-0 2TF1 REF.7831T		21.941	21.941	21.941	21.941	21.941	21.941
MAT7003406	73409	PROLENE 6/0 P-1 REF. 8697T		14.569	14.569	14.569	14.569	14.569	14.569

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003407	73410	PROLENE 4-0 C-1 REF. 9706H		20.206	20.206	20.206	20.206	20.206	20.206
MAT7003408	73411	ETHIBOND 2-0 RB-1 REF.B-553		10.291	10.291	10.291	10.291	10.291	10.291
MAT7003409	73412	ACIFLEX 4 CCS REF.M652G		45.234	45.234	45.234	45.234	45.234	45.234
MAT7003410	73413	PROLENE 4-0 2TF REF. 8204T		11.504	11.504	11.504	11.504	11.504	11.504
MAT7003411	73414	PROLENE 7-0 CC REF.8704T		19.397	19.397	19.397	19.397	19.397	19.397
MAT7003412	73435	BOTA DE MARCHA M 8-10		50.527	50.527	50.527	50.527	50.527	50.527
MAT7003413	73437	BOTA DE MARCHA S 4-6		51.458	51.458	51.458	51.458	51.458	51.458
MAT7003414	73438	BOTA DE MARCHA L 12-14		51.383	51.383	51.383	51.383	51.383	51.383
MAT7003415	73450	FERULA DE CODO ROM DERECHA		102.102	102.102	102.102	102.102	102.102	102.102
MAT7003416	73453	FERULA DE CODO ROM IZQ		102.102	102.102	102.102	102.102	102.102	102.102
MAT7003417	73454	FERULA DE DEDO N°5.5		4.115	4.115	4.115	4.115	4.115	4.115
MAT7003418	73461	INM. DE CLAVICULA 4-6		13.524	13.524	13.524	13.524	13.524	13.524
MAT7003419	73462	INM. DE CODO 4- 6		7.069	7.069	7.069	7.069	7.069	7.069
MAT7003420	73463	INM. DE DEDO MEDIO 12-14		8.973	8.973	8.973	8.973	8.973	8.973
MAT7003421	73465	INM. DE RODILLA 4-6		30.631	30.631	30.631	30.631	30.631	30.631
MAT7003422	73466	INM. DE RODILLA 8-10		30.631	30.631	30.631	30.631	30.631	30.631
MAT7003423	73467	ORTESIS DE MUÑECA CON DEDO DER L		27.607	27.607	27.607	27.607	27.607	27.607
MAT7003424	73623	ORTESIS DE MUÑECA CON DEDO DER M		27.770	27.770	27.770	27.770	27.770	27.770
MAT7003425	73624	ORTESIS DE MUÑECA CON DEDO DER S		27.779	27.779	27.779	27.779	27.779	27.779
MAT7003426	73625	ORTESIS DE MUÑECA CON DEDO IZQ M		27.813	27.813	27.813	27.813	27.813	27.813
MAT7003427	73626	ORTESIS DE MUÑECA CON DEDO IZQ S		27.797	27.797	27.797	27.797	27.797	27.797
MAT7003428	73627	RODILLERA ROM L		151.606	151.606	151.606	151.606	151.606	151.606
MAT7003429	73628	RODILLERA ROM M		151.606	151.606	151.606	151.606	151.606	151.606
MAT7003430	73629	RODILLERA ROM S		151.606	151.606	151.606	151.606	151.606	151.606
MAT7003431	73630	RODILLERA ROM XL		128.282	128.282	128.282	128.282	128.282	128.282
MAT7003432	73631	SOPORTE CODO EPIBRACE		73.697	73.697	73.697	73.697	73.697	73.697

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003433	73632	TALONERA S/ ESPOLON A (ANTI-IMPACTO)		28.678	28.678	28.678	28.678	28.678	28.678
MAT7003435	73633	TALONERA S/ ESPOLON B (ANTI-IMPACTO)		33.940	33.940	33.940	33.940	33.940	33.940
MAT7003436	73634	TALONERA S/ ESPOLON C (ANTI-IMPACTO)		28.678	28.678	28.678	28.678	28.678	28.678
MAT7003437	73635	ZAPATO DARCO L (OQ3B)		88.748	88.748	88.748	88.748	88.748	88.748
MAT7003438	73636	ZAPATO DARCO M (OQ2B)		88.832	88.832	88.832	88.832	88.832	88.832
MAT7003439	73637	ZAPATO DARCO S (OQ1B)		74.534	74.534	74.534	74.534	74.534	74.534
MAT7003440	73425	SET DE BYPASS JENNER		1.832.600	1.832.600	1.832.600	1.832.600	1.832.600	1.832.600
MAT7003441	73426	SET DE MANGA JENNER		1.832.600	1.832.600	1.832.600	1.832.600	1.832.600	1.832.600
MAT7003443	73427	SONDA F SOFTSIMPLAS 3V 22FR 75CC C (M)		37.152	37.152	37.152	37.152	37.152	37.152
MAT7003444	73428	SONDA F SOFTSIMPLAS 3V 24FR 75CC C (M)		40.652	40.652	40.652	40.652	40.652	40.652
MAT7003445	73432	SONDA F SOFTSIMPLAS 3V 22FR 75CC D (M)		40.191	40.191	40.191	40.191	40.191	40.191
MAT7003446	73433	SONDA F SOFTSIMPLAS 3V 24FR 75CC D (M)		34.008	34.008	34.008	34.008	34.008	34.008
MAT7003447	73434	LECTOR FREESTYLE LIBRE		93.930	93.930	93.930	93.930	93.930	93.930
MAT7003449	75002	BOTA DE MARCHA C/RANGO L		57.239	57.239	57.239	57.239	57.239	57.239
MAT7003450	75003	BOTA DE MARCHA C/RANGO M		57.239	57.239	57.239	57.239	57.239	57.239
MAT7003451	75004	BOTA DE MARCHA C/RANGO S		57.239	57.239	57.239	57.239	57.239	57.239
MAT7003456	75005	BOTA DE MARCHA C/RANGO XL		57.239	57.239	57.239	57.239	57.239	57.239
MAT7003457	70762	BOTA DE MARCHA CORTA L W0900		79.834	79.834	79.834	79.834	79.834	79.834
MAT7003458	70764	BOTA DE MARCHA CORTA M W0700		133.011	133.011	133.011	133.011	133.011	133.011
MAT7003459	70767	BOTA DE MARCHA CORTA S W0500		79.834	79.834	79.834	79.834	79.834	79.834
MAT7003460	70782	BOTA DE MARCHA CORTA XS		79.834	79.834	79.834	79.834	79.834	79.834
MAT7003461	73683	BOTA DE MARCHA XS		115.716	115.716	115.716	115.716	115.716	115.716
MAT7003462	75006	FERULA DE CADERA ROM DER.		137.064	137.064	137.064	137.064	137.064	137.064
MAT7003463	75007	FERULA DE CADERA ROM IZQ.		137.064	137.064	137.064	137.064	137.064	137.064
MAT7003464	73684	FERULA DIGITAL DE EXTENSION L		110.344	110.344	110.344	110.344	110.344	110.344
MAT7003465	73685	FERULA DIGITAL DE EXTENSION M		110.344	110.344	110.344	110.344	110.344	110.344

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003466	73686	FERULA DIGITAL DE EXTENSION S		110.344	110.344	110.344	110.344	110.344	110.344
MAT7003467	75008	FERULA DIGITAL PINZA L		2.445	2.445	2.445	2.445	2.445	2.445
MAT7003468	75009	FERULA DIGITAL PINZA M		2.985	2.985	2.985	2.985	2.985	2.985
MAT7003469	75010	FERULA DIGITAL PINZA S		2.445	2.445	2.445	2.445	2.445	2.445
MAT7003470	73638	FRESA CORTANTE ESTANDAR 5MM1847B50SCT		281.590	281.590	281.590	281.590	281.590	281.590
MAT7003471	73639	FRESA CORTANTE ESTÁNDAR 4MM		261.680	261.680	261.680	261.680	261.680	261.680
MAT7003472	73640	FRESA CORTANTE ESTÁNDAR 3MM		261.680	261.680	261.680	261.680	261.680	261.680
MAT7003473	73641	FRESA CORTANTE ESTÁNDAR 2,5MM		261.680	261.680	261.680	261.680	261.680	261.680
MAT7003474	73642	FRESA CORTANTE ESTÁNDAR 2MM		261.680	261.680	261.680	261.680	261.680	261.680
MAT7003475	73643	FRESA CORTANTE ESTÁNDAR 1MM		261.680	261.680	261.680	261.680	261.680	261.680
MAT7003476	73644	FRESA CORTANTE CARBURO 5MM		417.715	417.715	417.715	417.715	417.715	417.715
MAT7003477	73645	FRESA CORTANTE CARBURO 3MM		417.715	417.715	417.715	417.715	417.715	417.715
MAT7003478	73646	FRESA DIAMANTE FINO 2MM1847B20SDF		282.896	282.896	282.896	282.896	282.896	282.896
MAT7003479	73647	FRESA DIAMANTE MEDIANO 2MM		282.896	282.896	282.896	282.896	282.896	282.896
MAT7003480	73648	FRESA DIAMANTE GRUESO (COARSE) 5MM		282.896	282.896	282.896	282.896	282.896	282.896
MAT7003481	73649	FRESA DIAMANTE GRUESO (COARSE) 4MM		282.896	282.896	282.896	282.896	282.896	282.896
MAT7003482	73650	FRESA DIAMANTE GRUESO (COARSE) 3MM		318.260	318.260	318.260	318.260	318.260	318.260
MAT7003483	73651	FRESA DIAMANTE GRUESO (COARSE) 2MM		318.260	318.260	318.260	318.260	318.260	318.260
MAT7003484	73652	FRESA DIAMANTE GRUESO (COARSE) 1MM		318.260	318.260	318.260	318.260	318.260	318.260
MAT7003485	73653	FRESA DIAMANTE EXTRA COARSE 5MM		318.260	318.260	318.260	318.260	318.260	318.260
MAT7003486	73654	FRESA DIAMANTE EXTRA COARSE 4MM		318.260	318.260	318.260	318.260	318.260	318.260
MAT7003487	73655	FRESA CURVA PROTEGIDA CORTANTE 2MM		1.169.600	1.169.600	1.169.600	1.169.600	1.169.600	1.169.600
MAT7003488	73656	FRESA CUR PROTE DIAM GRU 2MM 1847CV20SDC		1.262.425	1.262.425	1.262.425	1.262.425	1.262.425	1.262.425
MAT7003489	73657	LINEA IRRIGACION MRB ENT FRESAS RECTAS		1.039.644	1.039.644	1.039.644	1.039.644	1.039.644	1.039.644
MAT7003490	73658	LINEA IRRIGACION MRB ENT FRESAS CURVAS		1.039.644	1.039.644	1.039.644	1.039.644	1.039.644	1.039.644
MAT7003491	73659	AMBU DESECHABLE NEONATAL		62.832	62.832	62.832	62.832	62.832	62.832

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003494	73687	FERULA OVAL #8 N°10		35.395	35.395	35.395	35.395	35.395	35.395
MAT7003495	73688	FERULA OVAL #8 N°11		29.950	29.950	29.950	29.950	29.950	29.950
MAT7003496	73689	FERULA OVAL #8 N°4		29.950	29.950	29.950	29.950	29.950	29.950
MAT7003497	73690	FERULA OVAL #8 N°5		29.950	29.950	29.950	29.950	29.950	29.950
MAT7003498	73691	FERULA OVAL #8 N°6		29.950	29.950	29.950	29.950	29.950	29.950
MAT7003499	73692	FERULA OVAL #8 N°7		29.950	29.950	29.950	29.950	29.950	29.950
MAT7003500	73693	FERULA OVAL #8 N°8		29.950	29.950	29.950	29.950	29.950	29.950
MAT7003501	73694	FERULA OVAL #8 N°9		35.395	35.395	35.395	35.395	35.395	35.395
MAT7003502	73695	FERULA OVAL #8 N°12		29.950	29.950	29.950	29.950	29.950	29.950
MAT7003503	75011	INM. DE CLAVICULA 12-14		7.633	7.633	7.633	7.633	7.633	7.633
MAT7003504	75015	INM. DE CLAVICULA 8-10		7.633	7.633	7.633	7.633	7.633	7.633
MAT7003506	75016	INM. DE CODO 12- 14		3.945	3.945	3.945	3.945	3.945	3.945
MAT7003507	75017	INM. DE CODO 8- 10		3.945	3.945	3.945	3.945	3.945	3.945
MAT7003509	75018	INM. DE DEDO MEDIO 4-6		5.311	5.311	5.311	5.311	5.311	5.311
MAT7003510	75019	INM. DE DEDO MEDIO 8-10		5.394	5.394	5.394	5.394	5.394	5.394
MAT7003511	73696	INMOV.HOMBRO FORM FIT #SSR		253.101	253.101	253.101	253.101	253.101	253.101
MAT7003514	75020	INMV. DE DEDO PULGAR 12-14		5.694	5.694	5.694	5.694	5.694	5.694
MAT7003515	75021	INMV. DE DEDO PULGAR 8-10		5.694	5.694	5.694	5.694	5.694	5.694
MAT7003516	73697	INMV. DE RODILLA C/RANGO		284.008	284.008	284.008	284.008	284.008	284.008
MAT7003517	75022	INMV. DE RODILLA XL		31.416	31.416	31.416	31.416	31.416	31.416
MAT7003518	75023	ORTESIS DE MUÑECA CON DEDO IZQ L		17.504	17.504	17.504	17.504	17.504	17.504
MAT7003519	75024	REGATONES (GOMA BASTON)		1.944	1.944	1.944	1.944	1.944	1.944
MAT7003520	75026	RODILLERA C/ BARRAS LATERALES L		24.789	24.789	24.789	24.789	24.789	24.789
MAT7003521	75028	RODILLERA C/ BARRAS LATERALES M		24.789	24.789	24.789	24.789	24.789	24.789
MAT7003522	75029	RODILLERA C/ BARRAS LATERALES S		24.789	24.789	24.789	24.789	24.789	24.789
MAT7003523	73698	RODILLERA C/ BARRAS LATERLS OSSUR L		75.773	75.773	75.773	75.773	75.773	75.773

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003524	73699	RODILLERA C/ BARRAS LATERLS OSSUR M		75.773	75.773	75.773	75.773	75.773	75.773
MAT7003525	73700	RODILLERA C/ BARRAS LATERLS OSSUR S		75.773	75.773	75.773	75.773	75.773	75.773
MAT7003526	74007	RODILLERA C/ BARRAS LATERLS OSSUR XL		44.775	44.775	44.775	44.775	44.775	44.775
MAT7003527	75037	RODILLERA POLICENTRICA XL		19.531	19.531	19.531	19.531	19.531	19.531
MAT7003528	74008	SOPORTE DE PULGAR DER. L		40.778	40.778	40.778	40.778	40.778	40.778
MAT7003529	74009	SOPORTE DE PULGAR DER. M		40.778	40.778	40.778	40.778	40.778	40.778
MAT7003530	74010	SOPORTE DE PULGAR DER. S		40.778	40.778	40.778	40.778	40.778	40.778
MAT7003531	74011	SOPORTE DE PULGAR IZQ. L		40.778	40.778	40.778	40.778	40.778	40.778
MAT7003532	74022	SOPORTE DE PULGAR IZQ. M		40.778	40.778	40.778	40.778	40.778	40.778
MAT7003533	74043	SOPORTE DE PULGAR IZQ. S		40.778	40.778	40.778	40.778	40.778	40.778
MAT7003534	75090	SOPORTE TENDON ROTULIANO C/GEL		6.327	6.327	6.327	6.327	6.327	6.327
MAT7003535	75091	SOPORTE TENDON ROTULIANO C/NEOP		4.950	4.950	4.950	4.950	4.950	4.950
MAT7003536	74086	SOPORTE TENDON ROTULIANO L		54.911	54.911	54.911	54.911	54.911	54.911
MAT7003537	74088	SOPORTE TENDON ROTULIANO M		54.911	54.911	54.911	54.911	54.911	54.911
MAT7003538	74097	SOPORTE TENDON ROTULIANO S		54.911	54.911	54.911	54.911	54.911	54.911
MAT7003539	74121	TALONERA PARA ESPOLON A		20.040	20.040	20.040	20.040	20.040	20.040
MAT7003540	74136	TALONERA PARA ESPOLON B		20.040	20.040	20.040	20.040	20.040	20.040
MAT7003541	74185	TALONERA PARA ESPOLON C		20.040	20.040	20.040	20.040	20.040	20.040
MAT7003542	74186	TALONERA PARA ESPOLON D		20.040	20.040	20.040	20.040	20.040	20.040
MAT7003543	74187	TALONERA S/ ESPOLON D (ANTI-IMPACTO)		20.040	20.040	20.040	20.040	20.040	20.040
MAT7003544	74188	ZAP. PLANTILLA CON DESCARGA L		135.387	135.387	135.387	135.387	135.387	135.387
MAT7003545	74189	ZAP. PLANTILLA CON DESCARGA M		106.669	106.669	106.669	106.669	106.669	106.669
MAT7003546	74191	ZAP. PLANTILLA CON DESCARGA S		135.387	135.387	135.387	135.387	135.387	135.387
MAT7003547	74209	ZAP. PLANTILLA CON DESCARGA XL		106.669	106.669	106.669	106.669	106.669	106.669
MAT7003554	73660	PROLENE 3-0 8534H		15.708	15.708	15.708	15.708	15.708	15.708
MAT7003555	73662	AGUJAS BIOPSIA 18X9 CM SIN COAXIAL		103.686	103.686	103.686	103.686	103.686	103.686

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003556	73663	AGUJAS BIOPSIA 18X15 CM SIN COAXIAL		106.135	106.135	106.135	106.135	106.135	106.135
MAT7003557	73664	INTROD.COAXIAL 17GX10.6CM MDMCXS1816AX		43.831	43.831	43.831	43.831	43.831	43.831
MAT7003558	73665	AGUJAS BIOPSIA 20X20 CM CON COAXIAL		99.008	99.008	99.008	99.008	99.008	99.008
MAT7003559	73666	AGUJAS BIOPSIA 11X4 ÓSEA		143.871	143.871	143.871	143.871	143.871	143.871
MAT7003560	73667	DRENAJES PERCUTANEOS ONE STEP 6 FRENCH 15CM MULTIPROPOSITO		234.311	234.311	234.311	234.311	234.311	234.311
MAT7003562	73669	DRENAJE PERC ONE STEP 6 FR.25CM MULT		234.311	234.311	234.311	234.311	234.311	234.311
MAT7003563	73670	DRENAJE PERC ONE STEP 8 FR.30CM MULTIP		276.913	276.913	276.913	276.913	276.913	276.913
MAT7003564	73679	DRENAJE PERC ONE STEP 10 FR.30CM MULT		276.913	276.913	276.913	276.913	276.913	276.913
MAT7003565	73680	DRENAJE PERC ONE STEP 12 FR.30CM MULT		234.311	234.311	234.311	234.311	234.311	234.311
MAT7003567	73681	DRENAJE PERC ONE STEP 14 FR.30CM MULT		276.913	276.913	276.913	276.913	276.913	276.913
MAT7003568	73682	BOLSAS DE DRENAJE URESIL 600 CC		51.896	51.896	51.896	51.896	51.896	51.896
MAT7003569	75124	EXTENSION LINE # SL10015		10.865	10.865	10.865	10.865	10.865	10.865
MAT7003575	74237	ARNES FULL FACEPERFORMAX LARGE HEADGEAR		64.926	64.926	64.926	64.926	64.926	64.926
MAT7003581	74248	MASCARA L PERFORMAX SU INTL W/SE		243.438	243.438	243.438	243.438	243.438	243.438
MAT7003582	74249	FAJA DE OSTOMIA 3 BANDAS XL		31.416	31.416	31.416	31.416	31.416	31.416
MAT7003583	74250	FAJA DE OSTOMIA 4 BANDAS XL		36.390	36.390	36.390	36.390	36.390	36.390
MAT7003584	74251	FAJA DE OSTOMIA 3 BANDAS M		31.416	31.416	31.416	31.416	31.416	31.416
MAT7003585	74252	FAJA OSTOMIA 3 BANDAS L		31.416	31.416	31.416	31.416	31.416	31.416
MAT7003586	74253	FAJA POST OPERATORIA TALLA S		22.700	22.700	22.700	22.700	22.700	22.700
MAT7003587	74254	FAJA DE OSTOMIA 4 BANDAS L		36.390	36.390	36.390	36.390	36.390	36.390
MAT7003588	74255	FAJA DE OSTOMIA 4 BANDAS M		43.007	43.007	43.007	43.007	43.007	43.007
MAT7003589	74256	BOLSA LITTLE ONE CONVATEC 32MM		5.764	5.764	5.764	5.764	5.764	5.764
MAT7003591	74257	PLACA COLOSTOMIA LITTLE ONES 32 125016		9.555	9.555	9.555	9.555	9.555	9.555
MAT7003592	74258	BOLSA SONDA RECTAL FLEXISEAL 411108		34.320	34.320	34.320	34.320	34.320	34.320
MAT7003600	74259	SONDA FLEXISEAL 418000		382.535	382.535	382.535	382.535	382.535	382.535
MAT7003601	74260	BOLSAS NEOHELP MENOS DE 1 KG		30.909	30.909	30.909	30.909	30.909	30.909

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003602	74263	ACAPELLA CHOISE 27-7000		82.969	82.969	82.969	82.969	82.969	82.969
MAT7003603	74267	CANULA TQT 4.5 SIN CUFF (REF 4.5 PED)		91.630	91.630	91.630	91.630	91.630	91.630
MAT7003604	74271	SENSOR CABECERA OXINELLCOR MASXFAST		77.350	77.350	77.350	77.350	77.350	77.350
MAT7003605	74273	VALVULA FONACION C/PORTAL DE O2		42.646	42.646	42.646	42.646	42.646	42.646
MAT7003606	74274	PEZONERAS L +CAPSULA L		41.779	41.779	41.779	41.779	41.779	41.779
MAT7003608	74275	CUBETA DESECH CO2 ADULTO MP01062		42.419	42.419	42.419	42.419	42.419	42.419
MAT7003613	73701	PINZA DE BIOPSIA JUMBO		80.444	80.444	80.444	80.444	80.444	80.444
MAT7003618	75304	PAÑAL XG PAMPERS CONFOR.SEC X 60		10.132	10.132	10.132	10.132	10.132	10.132
MAT7003619	74279	CAT VEN CENTRAL 4,5FR 3 L 12,5CM 1231122		219.206	219.206	219.206	219.206	219.206	219.206
MAT7003620	74280	CAT VENOSO CENTRAL 4FR 3 L 8CM		292.591	292.591	292.591	292.591	292.591	292.591
MAT7003621	74281	CATETER 4 FR 2L 13 CM (CS-14402)		201.324	201.324	201.324	201.324	201.324	201.324
MAT7003622	74282	CATETER 4 FR 3 L 13CM (14403)		218.960	218.960	218.960	218.960	218.960	218.960
MAT7003623	74284	PARCHE ARCTIC SUN TALLA M #317-07-02		832.833	832.833	832.833	832.833	832.833	832.833
MAT7003624	74285	PARCHE ARCTIC SUN TALLA L #317-09-02		864.654	864.654	864.654	864.654	864.654	864.654
MAT7003625	74290	PARCHE ARCTIC SUN TALLA S #317-05-02		832.833	832.833	832.833	832.833	832.833	832.833
MAT7003626	74292	SONDA FOLEY FR22 3 VIAS DUFOUR BALON 80		54.978	54.978	54.978	54.978	54.978	54.978
MAT7003627	74295	CIRCUITO FPRT330		169.889	169.889	169.889	169.889	169.889	169.889
MAT7003628	74301	ADAPTADOR OMNIFLEX 15 X 22 CM 3222		18.564	18.564	18.564	18.564	18.564	18.564
MAT7003629	74312	SENSOR TEMP.ESO/RECTAL MOLEX CZ39412		36.200	36.200	36.200	36.200	36.200	36.200
MAT7003630	74313	CONECTOR TRAQ AIRVO HOPSITAL FPOPT970		98.960	98.960	98.960	98.960	98.960	98.960
MAT7003631	74314	CAT LUM DRENAJE EXT 46418		420.532	420.532	420.532	420.532	420.532	420.532
MAT7003632	74320	INTRODUCTOR PICC MICROFLASH 2FR #737019		68.068	68.068	68.068	68.068	68.068	68.068
MAT7003633	74326	SACALECHE DESECHABLE AR127		38.485	38.485	38.485	38.485	38.485	38.485
MAT7003640	75092	FLUJOMETRO MINI-WRIGHT 60-800 ADULTO		76.781	76.781	76.781	76.781	76.781	76.781
MAT7003641	75093	CAT.MAHURKAR 12FRX16CM		115.079	115.079	115.079	115.079	115.079	115.079
MAT7003643	75094	CAT.MAHURKAR 12FRX20CM		144.654	144.654	144.654	144.654	144.654	144.654

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003644	75104	CANULA TQT 4.5 CON CUFF (REF 4.5 PCF)		91.630	91.630	91.630	91.630	91.630	91.630
MAT7003645	75105	CANULA TQT 4.0 SIN CUFF (REF 4.0 PEF)		91.630	91.630	91.630	91.630	91.630	91.630
MAT7003646	75106	CANULA TQT 4.0 CON CUFF (REF 4.0 PCF)		204.204	204.204	204.204	204.204	204.204	204.204
MAT7003647	75107	CANULA TQT 5.0 SIN CUFF (REF 5 PEF)		91.630	91.630	91.630	91.630	91.630	91.630
MAT7003648	75108	CANULA TQT 5.0 CON CUFF (REF 5 PCF)		91.630	91.630	91.630	91.630	91.630	91.630
MAT7003649	75109	CANULA TQT 5.5 SIN CUFF (REF 5 PEF)		91.630	91.630	91.630	91.630	91.630	91.630
MAT7003650	75110	CANULA TQT 5.5 CON CUFF (REF 5 PCF)		91.630	91.630	91.630	91.630	91.630	91.630
MAT7003651	75097	BOTON DE GASTROSTOIMIA 12 FRX1.2		353.728	353.728	353.728	353.728	353.728	353.728
MAT7003652	75098	BOTON DE GASTROSTOIMIA 14 FRX 1.5		353.728	353.728	353.728	353.728	353.728	353.728
MAT7003653	75099	JERINGA 10 ML PURPLE ENTERAL EISO-10		668	668	668	668	668	668
MAT7003654	75102	JERINGA 60 ML PURPLE ENTERAL EISO-60		1.507	1.507	1.507	1.507	1.507	1.507
MAT7003655	75113	CAMARA HUMIDIFICADORA DESCH FPMR290		43.625	43.625	43.625	43.625	43.625	43.625
MAT7003656	75117	TUBO ALIMENTACION MINIONE RECTO 30CM ISO		36.626	36.626	36.626	36.626	36.626	36.626
MAT7003657	75118	TUBO ALIMENTACION MINIONE/ G-JET YEYU		36.626	36.626	36.626	36.626	36.626	36.626
MAT7003658	75095	TROCAR BIOP MEDULA 11GX100MM TRAPJ1110		99.484	99.484	99.484	99.484	99.484	99.484
MAT7003659	75096	APOSITO ALLEVYN 10 X10 NO ADHESIVO		8.962	8.962	8.962	8.962	8.962	8.962
MAT7003660	75103	VALVULA THRESHOLD IMT 730 REF H730-010		155.999	155.999	155.999	155.999	155.999	155.999
MAT7003661	75111	CIRCUITO AC PED HEAD DESECHABLE		136.136	136.136	136.136	136.136	136.136	136.136
MAT7003662	75112	TRILOGY 202 PROX FLOW SENSOR		125.307	125.307	125.307	125.307	125.307	125.307
MAT7003663	75114	REUSABLEADULT /PED AIRWAY ADAPTER		416.191	416.191	416.191	416.191	416.191	416.191
MAT7003664	75115	SONDA FOLEY DOS VIAS 6 FR SI-450-06		10.470	10.470	10.470	10.470	10.470	10.470
MAT7003665	75120	CANULA PERFUSION ARTERIAL 20FR OPTI20		441.244	441.244	441.244	441.244	441.244	441.244
MAT7003666	75121	KIT INSERCIÓN FEMORAL ARTERIAL PIKA		258.775	258.775	258.775	258.775	258.775	258.775
MAT7003667	75122	BALON BAKRI J-SOSR-10050		542.283	542.283	542.283	542.283	542.283	542.283
MAT7003668	75123	PINZA EN BAYONETA 210-370-10		90.345	90.345	90.345	90.345	90.345	90.345
MAT7003678	75125	ASA 25MM 230CM (ASA ESTANDAR)		112.574	112.574	112.574	112.574	112.574	112.574

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003679	75126	ASA FRÍA (ASA MINI)		112.574	112.574	112.574	112.574	112.574	112.574
MAT7003680	75127	BALÓN EXTRACCIÓN TRI-EX		350.336	350.336	350.336	350.336	350.336	350.336
MAT7003681	75128	SET GASTROSTOMÍA PERCUTÁNEA PEG 24		357.000	357.000	357.000	357.000	357.000	357.000
MAT7003682	75129	INTRODUCTOS OASIS		193.256	193.256	193.256	193.256	193.256	193.256
MAT7003683	75130	ELECTRODOS DE COPA DESECHABLE 1.5 MTS		6.807	6.807	6.807	6.807	6.807	6.807
MAT7003684	75131	VALVULA URINARIA		116.740	116.740	116.740	116.740	116.740	116.740
MAT7003685	75132	SONDA FIAPC 2200 A 20132-221 ARGON FRONT		334.194	334.194	334.194	334.194	334.194	334.194
MAT7003686	75133	CÁNULA SIMCOE EXTRACTOR CURVED 3005		20.944	20.944	20.944	20.944	20.944	20.944
MAT7003692	75314	JERINGA 20 ML L.LOCK BD #300865		578	578	578	578	578	578
MAT7003702	75119	EJERCITADOR VOLUMETRICO PED 22-2000		30.614	30.614	30.614	30.614	30.614	30.614
MAT7003703	75295	EJERCITADOR VOLUMETRICO ADULTO 22-4000		28.326	28.326	28.326	28.326	28.326	28.326
MAT7003704	75296	POWER PICC 5FR 3 LUM S/SHERLOCK 8375118		395.497	395.497	395.497	395.497	395.497	395.497
MAT7003705	75297	SET PRISMA FLEX ST 100		402.439	402.439	402.439	402.439	402.439	402.439
MAT7003706	75298	SET PRISMA FLEX ST60		392.857	392.857	392.857	392.857	392.857	392.857
MAT7003707	75299	FILTRO F4 HPS #5007041		34.481	34.481	34.481	34.481	34.481	34.481
MAT7003708	75300	SET DE LINEAS AV-PED 6,4MM # F00001064		28.931	28.931	28.931	28.931	28.931	28.931
MAT7003709	75301	TRACH CARE 8 FR TQT#BAL208		52.109	52.109	52.109	52.109	52.109	52.109
MAT7003710	75302	TRACH CARE 10 FR TQT#BAL210		44.092	44.092	44.092	44.092	44.092	44.092
MAT7003711	75303	TRACH CARE 12 FR TQT#BAL22712183		52.360	52.360	52.360	52.360	52.360	52.360
MAT7003712	75305	PAÑAL XXG PAMPERS P.CARE PAQUETE		12.907	12.907	12.907	12.907	12.907	12.907
MAT7003730	76325	PUNCH BIOPSIA DESECHABLE 2 MM		8.354	8.354	8.354	8.354	8.354	8.354
MAT7003738	77663	BOLSA ASPIRACIÓN 2 LTS 389257		5.152	5.152	5.152	5.152	5.152	5.152
MAT7003742	77513	SET POSI -STICK PS2-35		299.880	299.880	299.880	299.880	299.880	299.880
MAT7003743	77514	SET BIOPSIA EVIVA ESTANDAR 0913-20		512.283	512.283	512.283	512.283	512.283	512.283
MAT7003744	77515	SET BIOPSIA EVIVA PETITE 0913-12T		486.498	486.498	486.498	486.498	486.498	486.498
MAT7003746	77516	SET BIOPSIA ATEC ESTAND 0920 RESONANCIA		1.956.317	1.956.317	1.956.317	1.956.317	1.956.317	1.956.317

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003747	77517	ULTRACLIP DUAL TRIGGER 17Gx10 CM 864017D		265.240	265.240	265.240	265.240	265.240	265.240
MAT7003749	75306	DIASTREAM CLASSIC HDF		52.638	52.638	52.638	52.638	52.638	52.638
MAT7003754	77016	LINEA DE TRANSFERENCIA 5C4482S		47.161	47.161	47.161	47.161	47.161	47.161
MAT7003773	77048	MINICAP KIT #HXC4226BN		64.772	64.772	64.772	64.772	64.772	64.772
MAT7003778	77049	AGUJAS BIOPSIA 20X9 CM S/COAXIAL MEDONE		75.922	75.922	75.922	75.922	75.922	75.922
MAT7003780	77055	AGUJAS BIOPSIA 20X15 CM S/COAXIAL MEDONE		75.922	75.922	75.922	75.922	75.922	75.922
MAT7003782	77068	AGUJAS BIOPSIA 14X9 CM SIN COAXIAL		81.158	81.158	81.158	81.158	81.158	81.158
MAT7003783	77070	AGUJAS DE RADIOFRECUENCIA 2,0 CM 15		759.696	759.696	759.696	759.696	759.696	759.696
MAT7003784	77072	AGUJAS DE RADIOFRECUENCIA 3,0 CM 15		759.696	759.696	759.696	759.696	759.696	759.696
MAT7003785	77074	SET DE ACCESO PERCUTANEO NEFF		257.040	257.040	257.040	257.040	257.040	257.040
MAT7003786	77076	AGUJA DE PUNCIÓN CHIBA 22GX 10CM		75.922	75.922	75.922	75.922	75.922	75.922
MAT7003787	77078	AGUJA DE PUNCIÓN CHIBA 22GX20 CM		89.726	89.726	89.726	89.726	89.726	89.726
MAT7003788	77080	AGUJA RING 5FRX15CM		293.930	293.930	293.930	293.930	293.930	293.930
MAT7003789	77082	AGUJA RING 5FRX25CM		293.930	293.930	293.930	293.930	293.930	293.930
MAT7003790	77084	GUIA HIDROFILICA ANG 0.35X153CM GA35153M		123.760	123.760	123.760	123.760	123.760	123.760
MAT7003791	77086	GUIA TEFLONADA AMPLATZ0.035X 145CM		209.440	209.440	209.440	209.440	209.440	209.440
MAT7003792	77088	GUIA TEFLONADA AMPLATZ0.035X 180CM		247.520	247.520	247.520	247.520	247.520	247.520
MAT7003793	77090	AGUJA BIOPSIA MAGNUM 12GX 10CM		85.085	85.085	85.085	85.085	85.085	85.085
MAT7003794	77092	GUIA EVIVA NG09R		26.376	26.376	26.376	26.376	26.376	26.376
MAT7003795	77094	ULTRACORT TWIRL 17G NITINOL RING		257.040	257.040	257.040	257.040	257.040	257.040
MAT7003796	77096	BISTURI CON MANGO N 11 REF 02934		814	814	814	814	814	814
MAT7003798	77098	DRENAJE MULTIPROPOSITO 6.3 FRX15CM		238.000	238.000	238.000	238.000	238.000	238.000
MAT7003799	77100	DRENAJE MULTIPROPOSITO 8.5FRX25CM		238.000	238.000	238.000	238.000	238.000	238.000
MAT7003800	77102	DRENAJE MULTIPROPOSITO 10.2FRX25CM		238.000	238.000	238.000	238.000	238.000	238.000
MAT7003801	77150	DRENAJE MULTIPROPOSITO 12FRX25CM		238.000	238.000	238.000	238.000	238.000	238.000
MAT7003802	77151	DRENAJE MULTIPROPOSITO 14FRX25CM		238.000	238.000	238.000	238.000	238.000	238.000

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003812	77152	SEPARADOR BUCAL ADULTO 2X4X3CM		7.592	7.592	7.592	7.592	7.592	7.592
MAT7003813	77153	SEPARADOR BUCLA PEDIATRICO 1.7X3X2.5CM		7.592	7.592	7.592	7.592	7.592	7.592
MAT7003814	77154	HOJA DERMATOMO		31.318	31.318	31.318	31.318	31.318	31.318
MAT7003815	77156	RETRACTOR ALEXIS XXS		146.120	146.120	146.120	146.120	146.120	146.120
MAT7003816	77157	STEEN SOLUTION X VIVO		2.832.200	2.832.200	2.832.200	2.832.200	2.832.200	2.832.200
MAT7003817	77159	PLENIT.A.PLUS.PANTS P/M 16		28.584	28.584	28.584	28.584	28.584	28.584
MAT7003818	77160	PLENIT.A.PLUS.PANTS G/XG 16		28.584	28.584	28.584	28.584	28.584	28.584
MAT7003819	77161	ELECTRODO DESECHABLE NEUROLINE 720		1.798	1.798	1.798	1.798	1.798	1.798
MAT7003820	77162	ELECTRODO TM PARA ECOCHG		104.131	104.131	104.131	104.131	104.131	104.131
MAT7003821	77165	AMNISURE PROM TEST		106.948	106.948	106.948	106.948	106.948	106.948
MAT7003822	77166	CAT.ARROW 8.5FRX14CM INFUSION RAPIDA		78.016	78.016	78.016	78.016	78.016	78.016
MAT7003823	77168	CATETER HEMODIALISIS 14.5 23 CM		416.500	416.500	416.500	416.500	416.500	416.500
MAT7003824	77169	EQUISTREAM 14,5X19 CM		349.860	349.860	349.860	349.860	349.860	349.860
MAT7003825	77170	EQUISTREAM 14,5X27 CM		349.860	349.860	349.860	349.860	349.860	349.860
MAT7003826	77173	GANCHO LONGSTAR 12MM 3350-8G		248.780	248.780	248.780	248.780	248.780	248.780
MAT7003827	77175	COBLEITOR REFLEX 55		391.510	391.510	391.510	391.510	391.510	391.510
MAT7003828	77176	COBLEITOR PROCISE		471.478	471.478	471.478	471.478	471.478	471.478
MAT7003829	77177	ASCOPE 5.8 /2.8 FIBRO		699.720	699.720	699.720	699.720	699.720	699.720
MAT7003830	77178	CYSTOFIX 10FR PED.REF. 4450180		109.218	109.218	109.218	109.218	109.218	109.218
MAT7003832	77183	CAT.MULTICATH PED 3FRX10 CM		185.609	185.609	185.609	185.609	185.609	185.609
MAT7003833	77158	CAT.MULTICATH PED 5.5FRX12.5CM 2L#157512		212.032	212.032	212.032	212.032	212.032	212.032
MAT7003837	77111	SET INTRODUTOR FEMORAL ARTERIAL 96552		157.080	157.080	157.080	157.080	157.080	157.080
MAT7003839	77112	INMV DE RODILLA TALLA 12-14		19.439	19.439	19.439	19.439	19.439	19.439
MAT7003841	77114	ASPIRADOR AMEU DOBLE VALVULA 60ML		77.350	77.350	77.350	77.350	77.350	77.350
MAT7003842	77116	CANULA ASPIR AMEU RECTA /FLEXIBLE 4MM		7.854	7.854	7.854	7.854	7.854	7.854
MAT7003843	77118	CANULA ASPIR AMEU RECTA /FLEXIBLE 5MM		7.854	7.854	7.854	7.854	7.854	7.854

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003844	77120	CANULA ASPIR AMEU RECTA /FLEXIBLE 6MM		7.854	7.854	7.854	7.854	7.854	7.854
MAT7003845	77121	CANULA ASPIR AMEU RECTA /FLEXIBLE 7MM		7.854	7.854	7.854	7.854	7.854	7.854
MAT7003846	77122	CANULA ASPIR AMEU RECTA /FLEXIBLE 8MM		7.854	7.854	7.854	7.854	7.854	7.854
MAT7003847	77123	CANULA ASPIR AMEU RECTA /FLEXIBLE 9MM		7.854	7.854	7.854	7.854	7.854	7.854
MAT7003848	77124	CANULA ASPIR AMEU RECTA /FLEXIBLE 10MM		7.854	7.854	7.854	7.854	7.854	7.854
MAT7003849	77126	ELECTRODOS ASA 5*5 MM		23.205	23.205	23.205	23.205	23.205	23.205
MAT7003850	77128	ELECTRODOS ASA 10*10 MM		19.635	19.635	19.635	19.635	19.635	19.635
MAT7003851	77129	ELECTRODOS ASA 15*12 MM		23.205	23.205	23.205	23.205	23.205	23.205
MAT7003852	77130	ELECTRODOS ASA 20*10 MM		23.205	23.205	23.205	23.205	23.205	23.205
MAT7003853	77131	ELECTRODOS ASA 25*10 MM		23.205	23.205	23.205	23.205	23.205	23.205
MAT7003854	77132	ELECTRODOS ASA 20*12 MM		23.205	23.205	23.205	23.205	23.205	23.205
MAT7003855	77134	ELECTRODOS ASA 10*10 MM		57.239	57.239	57.239	57.239	57.239	57.239
MAT7003856	77136	ELECTRODOS TRIANG s15*12MM		57.239	57.239	57.239	57.239	57.239	57.239
MAT7003857	77188	ELECTRODOS TRIANG s18*15MM		66.371	66.371	66.371	66.371	66.371	66.371
MAT7003858	77137	ELECTRODOS BOLITA 5MM		23.205	23.205	23.205	23.205	23.205	23.205
MAT7003859	77138	SONDA ENDOSCOPIO 19 G CURVA ENDO OPTIKS		351.255	351.255	351.255	351.255	351.255	351.255
MAT7003861	77140	CUBRE PELOTA		9.878	9.878	9.878	9.878	9.878	9.878
MAT7003862	77386	ASA CORTE BIPOLAR DESECHABLE 24/26 FR		222.624	222.624	222.624	222.624	222.624	222.624
MAT7003863	77387	ELECTRODO DE COAGULACIÓN UNIPOLAR		105.311	105.311	105.311	105.311	105.311	105.311
MAT7003865	77388	MICROCLIP TITANIUM SUPERFINE GEM1521		48.817	48.817	48.817	48.817	48.817	48.817
MAT7003866	77385	DERMACARRIER 1.5MM		60.240	60.240	60.240	60.240	60.240	60.240
MAT7003867	77389	DERMACARRIER 3.1MM		60.240	60.240	60.240	60.240	60.240	60.240
MAT7003871	77390	MICROCLIP TITANIUM GEM2431		48.817	48.817	48.817	48.817	48.817	48.817
MAT7003900	77391	SENSOR 035 DUAL-FLEX STR 150		243.474	243.474	243.474	243.474	243.474	243.474
MAT7003901	77392	STENT URETERAL 7FR X 22-30CM		139.230	139.230	139.230	139.230	139.230	139.230
MAT7003902	77393	CUTICELL CLASSIC ROLLO 10CM X 7MTS		55.571	55.571	55.571	55.571	55.571	55.571

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003903	77394	GUIA NITINOL 25"X150CMG30480-UROS-025150		162.301	162.301	162.301	162.301	162.301	162.301
MAT7003904	77395	GUIA NITINOL 35" X 150CM G30476		163.363	163.363	163.363	163.363	163.363	163.363
MAT7003905	77396	SONDA DORMIA WEB REF.WEB2X4		574.770	574.770	574.770	574.770	574.770	574.770
MAT7003906	77397	STENT URETERAL 7FR X 75CM G14809		77.350	77.350	77.350	77.350	77.350	77.350
MAT7003907	77398	CATETER PIGTAIL WAYNE 14 FR G56535		323.816	323.816	323.816	323.816	323.816	323.816
MAT7003908	77399	STETN URETERAL DOBLE J 4. 7FR X 22-32CM		248.710	248.710	248.710	248.710	248.710	248.710
MAT7003909	77400	CAT. MULTICATH 3 FR X 6 CM 157064		157.054	157.054	157.054	157.054	157.054	157.054
MAT7003910	77401	CAT. MULTICATH 7.5 FR X 16CM 2L#157167		102.076	102.076	102.076	102.076	102.076	102.076
MAT7003911	77402	CAT. VYGON 5FR X 20CM 1L#124817		154.436	154.436	154.436	154.436	154.436	154.436
MAT7003912	77403	CAT. VYGON PED. 4.5 X 8CM 2L #1203082		221.499	221.499	221.499	221.499	221.499	221.499
MAT7003913	77404	CAT.CENTRAL PED. 4.5 X 20CM 3L#1233202		235.113	235.113	235.113	235.113	235.113	235.113
MAT7003914	77405	CAT.CENTRAL PED. 4.5 X 6CM 3L#1233062		173.312	173.312	173.312	173.312	173.312	173.312
MAT7003915	77406	CAT.CENTRAL PED. 4.5 X 6CM 2LUM#1202062		235.113	235.113	235.113	235.113	235.113	235.113
MAT7003916	77407	CAT.CENTRAL PED 5.5X5 FX12.5CM 3L#155512		209.414	209.414	209.414	209.414	209.414	209.414
MAT7003917	77408	CAT.MULTICATCH 5.5FR X 15CM 2L#157515		157.054	157.054	157.054	157.054	157.054	157.054
MAT7003918	77409	CAT.MULTICATCH 5FR X 8CM 2L#157508		158.363	158.363	158.363	158.363	158.363	158.363
MAT7003919	77382	CAT.PED. 2LUM 2FR X 30CM 1252235		225.122	225.122	225.122	225.122	225.122	225.122
MAT7003920	77383	CAT.VYGON 1LUM X 4FR X 10CM 121310		49.716	49.716	49.716	49.716	49.716	49.716
MAT7003925	77384	CANULA PERFUSION ARTERIAL 16FR OPTI16		503.965	503.965	503.965	503.965	503.965	503.965
MAT7003926	77410	CANULA PERFUSION ARTERIAL 18FR OPTI18		503.965	503.965	503.965	503.965	503.965	503.965
MAT7003927	77217	CANULA PERFUSION ARTERIAL 22FR OPTI22		503.965	503.965	503.965	503.965	503.965	503.965
MAT7003928	77218	CLIP C/RESORTE SOFTWAY 6MM		76.011	76.011	76.011	76.011	76.011	76.011
MAT7003929	77219	CONECTOR DE CIRCULACION		1.547	1.547	1.547	1.547	1.547	1.547
MAT7003931	77220	DIALIZADOR DIACAP LOPS 1,5		50.506	50.506	50.506	50.506	50.506	50.506
MAT7003932	77223	DIALIZADOR DIACAP LOPS 1,8		48.916	48.916	48.916	48.916	48.916	48.916
MAT7003933	77411	DIALIZADOR DIACAP LOPS 1,5		41.391	41.391	41.391	41.391	41.391	41.391

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003934	77412	BOLSA EFLUENTE 9LT SP-418		21.640	21.640	21.640	21.640	21.640	21.640
MAT7003935	77413	SONDA FOLEY SILICONA 18FR 2V B/30CC		37.128	37.128	37.128	37.128	37.128	37.128
MAT7003936	77414	SONDA FOLEY SILICONA 18FR 3V B/30CC		34.034	34.034	34.034	34.034	34.034	34.034
MAT7003937	77415	SONDA FOLEY SILICONA 20FR 2V B/30CC		43.916	43.916	43.916	43.916	43.916	43.916
MAT7003938	77416	SONDA FOLEY SILICONA 20FR 3V B/30CC		34.034	34.034	34.034	34.034	34.034	34.034
MAT7003939	77417	SONDA FOLEY SILICONA 22FR 3V B/30CC		34.034	34.034	34.034	34.034	34.034	34.034
MAT7003940	77418	SONDA FOLEY SILICONA 24FR 3V B/30CC		40.222	40.222	40.222	40.222	40.222	40.222
MAT7003941	77419	APOSITO TELFA 30,5 X 30,5 CM REF.1113		27.258	27.258	27.258	27.258	27.258	27.258
MAT7003942	77356	APOSITO TELFA 30,5 X 61 CM REF.1114		40.765	40.765	40.765	40.765	40.765	40.765
MAT7003943	77357	CAT.C/BALON P/DILAT.6FR5MMX4CM 998504		583.100	583.100	583.100	583.100	583.100	583.100
MAT7003945	77358	ADAPTADOR TITANIO P/PERITONEO #PPC4129		386.717	386.717	386.717	386.717	386.717	386.717
MAT7003946	77359	GASA HEMOSTATICA 5X7,5CM #CC-507		39.723	39.723	39.723	39.723	39.723	39.723
MAT7003947	77360	CANULA ARTERIAL FEMORAL 23 FR PAS2315		866.320	866.320	866.320	866.320	866.320	866.320
MAT7003948	77361	CANULA ARTERIAL FEMORAL 15FR PAS1515		775.523	775.523	775.523	775.523	775.523	775.523
MAT7003949	77362	CANULA ARTERIAL FEMORAL 21 FR PAS2115		866.320	866.320	866.320	866.320	866.320	866.320
MAT7003950	77363	CANULA VENOSA FEMORAL 21 FR PVL2155		1.234.506	1.234.506	1.234.506	1.234.506	1.234.506	1.234.506
MAT7003951	77364	CANULA VENOSA FEMORAL 25 FR PVL 2555		1.234.506	1.234.506	1.234.506	1.234.506	1.234.506	1.234.506
MAT7003952	77365	CANULA VENOSA FEMORAL 29 FR PVL 2955		1.234.506	1.234.506	1.234.506	1.234.506	1.234.506	1.234.506
MAT7003953	77224	CAT.PALINDROME 19CM C/PLATA 888145057P		362.236	362.236	362.236	362.236	362.236	362.236
MAT7003954	77225	CAT.PALINDROME 23CM C/PLATA8888145048P		360.157	360.157	360.157	360.157	360.157	360.157
MAT7003955	77226	PRISMAFLEX ST150 SET		402.439	402.439	402.439	402.439	402.439	402.439
MAT7003956	77917	SET REUSABLE EXTRACTOR SYMPHONY		85.775	85.775	85.775	85.775	85.775	85.775
MAT7003958	77227	EXTRACTOR DE LECHE MANUAL HARMONY		92.180	92.180	92.180	92.180	92.180	92.180
MAT7003959	77229	INSERTO CALESCA		275.201	275.201	275.201	275.201	275.201	275.201
MAT7003960	77230	SISTEMA RECOLECTOR ORINA N 8 SI-499-08		39.270	39.270	39.270	39.270	39.270	39.270
MAT7003961	77231	PRONG S 8418605		44.090	44.090	44.090	44.090	44.090	44.090

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7003962	77366	ARNES S MP03882		83.538	83.538	83.538	83.538	83.538	83.538
MAT7003966	77367	SPECIMEN CUP 57247		77.350	77.350	77.350	77.350	77.350	77.350
MAT7003968	77368	BRONCOCATH 28FR IZQUIERDO. REF.125028		108.290	108.290	108.290	108.290	108.290	108.290
MAT7003969	77369	CANULA ARTERIAL FEMORAL 17 FR 96570-117		466.480	466.480	466.480	466.480	466.480	466.480
MAT7003970	77370	CANULA ARTERIAL FEMORAL 19 FR 96570-119		466.480	466.480	466.480	466.480	466.480	466.480
MAT7003971	77371	CANULA ARTERIAL FEMORAL 21 FR 96570-121		466.480	466.480	466.480	466.480	466.480	466.480
MAT7003972	77240	CANULA ARTERIAL FEMORAL 15 FR 96570-115		466.480	466.480	466.480	466.480	466.480	466.480
MAT7003973	77241	CANULA VENOSA FEMORAL 25 FR 96670-125		549.780	549.780	549.780	549.780	549.780	549.780
MAT7003974	77243	ANTENA Y CABLE NUCLEUS 7		802.667	802.667	802.667	802.667	802.667	802.667
MAT7003975	77271	PASTILLA DESHUMED (PAQ 3 UND) NUCLEUS 7		44.037	44.037	44.037	44.037	44.037	44.037
MAT7003976	77274	BATERIA RECARGABLE NUCLEUS 7		661.848	661.848	661.848	661.848	661.848	661.848
MAT7003977	77275	KIT AQUA + NUCLEUS 7		729.441	729.441	729.441	729.441	729.441	729.441
MAT7003978	77276	CARGADOR DE BATERÍA USB NUCLEUS 7		209.217	209.217	209.217	209.217	209.217	209.217
MAT7003979	77372	MINI MICROPHONE 2+ NUCLEUS 7		1.112.467	1.112.467	1.112.467	1.112.467	1.112.467	1.112.467
MAT7003980	77373	COCHLEAR NUCLEUS CP1150 KANSO 2		19.837.483	19.837.483	19.837.483	19.837.483	19.837.483	19.837.483
MAT7003983	77374	CANULA VENOSA FEMORAL 27 FR 96670-127		494.246	494.246	494.246	494.246	494.246	494.246
MAT7003984	77375	CANULA VENOSA FEMORAL 29 FR 96670-129		508.130	508.130	508.130	508.130	508.130	508.130
MAT7003985	77376	CANULA VENOSA FEMORAL 17 FR 96670-117		466.480	466.480	466.480	466.480	466.480	466.480
MAT7003986	77377	CANULA VENOSA FEMORAL 19 FR 96670-119		466.480	466.480	466.480	466.480	466.480	466.480
MAT7003987	77662	CANULA VENOSA FEMORAL 21 FR 96670-121		466.480	466.480	466.480	466.480	466.480	466.480
MAT7003988	77378	CANULA VENOSA FEMORAL 15 FR 96670-115		466.480	466.480	466.480	466.480	466.480	466.480
MAT7003989	77277	SET INTRODUTOR FEMORAL ARTERIAL 96552		157.080	157.080	157.080	157.080	157.080	157.080
MAT7003990	77279	ESFERAS 5 UNIDADES 8801075		293.930	293.930	293.930	293.930	293.930	293.930
MAT7004020	77280	CABLES NAIDA		247.520	247.520	247.520	247.520	247.520	247.520
MAT7004022	77281	BATERÍA 230 GRANDE NAIDA		433.160	433.160	433.160	433.160	433.160	433.160
MAT7004023	77285	UHP 2.0 ANTENA NAIDA		649.740	649.740	649.740	649.740	649.740	649.740

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004024	77286	PASTILLAS DESHUMED (PAQ 3 UN) NAIDA		73.304	73.304	73.304	73.304	73.304	73.304
MAT7004025	77288	KIT AQUACASE (ACCESORIO PARA AGUA) NAIDA		1.982.540	1.982.540	1.982.540	1.982.540	1.982.540	1.982.540
MAT7004026	77289	NAIDA EARHOOK NAIDA		96.866	96.866	96.866	96.866	96.866	96.866
MAT7004027	77295	COLOR CUP UHP 2.0 NAIDA		83.776	83.776	83.776	83.776	83.776	83.776
MAT7004028	77297	KIT PROCESADOR NAIDA CIQ70		16.143.540	16.143.540	16.143.540	16.143.540	16.143.540	16.143.540
MAT7004031	77299	CORSET MEDI 4C FLEX SHORT S		433.160	433.160	433.160	433.160	433.160	433.160
MAT7004032	77303	CORSET MEDI 4C FLEX SHORT M		433.160	433.160	433.160	433.160	433.160	433.160
MAT7004033	77304	CORSET MEDI 4C FLEX SHORT L		433.160	433.160	433.160	433.160	433.160	433.160
MAT7004034	77305	AMNIOURE ROM TEST		92.437	92.437	92.437	92.437	92.437	92.437
MAT7004035	77306	SET CIRCUITO DESCH CAREFU3100#11744-852K		1.221.178	1.221.178	1.221.178	1.221.178	1.221.178	1.221.178
MAT7004036	77307	SONDA DE PLATA 14 FR 5CC/2 VIAS		36.652	36.652	36.652	36.652	36.652	36.652
MAT7004037	77308	SONDA DE PLATA 16 FR 5CC/2 VIAS		37.961	37.961	37.961	37.961	37.961	37.961
MAT7004038	77293	SONDA DE PLATA 18 FR 5CC/2 VIAS		26.180	26.180	26.180	26.180	26.180	26.180
MAT7004039	77309	ELECTRODOS DESFRIBILADOR PED 22550P		112.574	112.574	112.574	112.574	112.574	112.574
MAT7004040	77310	PIPETAS ENDOTOXINAS P101161		606	606	606	606	606	606
MAT7004050	77311	EXCILON 5,1X 5,1 REF7089		340	340	340	340	340	340
MAT7004051	77312	ESFERAS 1 UNIDADES 8801071		61.880	61.880	61.880	61.880	61.880	61.880
MAT7004052	77313	PINZA P/BIOPSIA 1.8		36.293	36.293	36.293	36.293	36.293	36.293
MAT7004053	77314	CLIP POLYMER MORADO L		63.626	63.626	63.626	63.626	63.626	63.626
MAT7004054	77315	CLIP POLYMER DORADO XL		63.876	63.876	63.876	63.876	63.876	63.876
MAT7004055	77316	CLIP POLYMER VERDE M		61.391	61.391	61.391	61.391	61.391	61.391
MAT7004056	77317	SONDA LOFRIC TIEMANN 14 FR		4.414	4.414	4.414	4.414	4.414	4.414
MAT7004057	77318	SONDA LOFRIC TIEMANN 16 FR		4.414	4.414	4.414	4.414	4.414	4.414
MAT7004058	77319	SONDA LOFRIC TIEMANN 18 FR		4.414	4.414	4.414	4.414	4.414	4.414
MAT7004059	77332	SONDA LOFRIC NELATON CORTA 14-20 CM		4.414	4.414	4.414	4.414	4.414	4.414
MAT7004060	77336	SONDA LOFRIC NELATON LARGA 20 FR		4.414	4.414	4.414	4.414	4.414	4.414

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004061	77337	DURASEALCOLUMNA3MLIN-204003/5MLIN-206520		997.934	997.934	997.934	997.934	997.934	997.934
MAT7004062	77340	DURASEAL CRANEO 5ML 20-2050		778.022	778.022	778.022	778.022	778.022	778.022
MAT7004063	77341	CORSE TLISO ASPEN TALLA M		812.488	812.488	812.488	812.488	812.488	812.488
MAT7004064	77344	SONDA SOFSIMP 20FR 3V B/30CC COUV 570620		40.725	40.725	40.725	40.725	40.725	40.725
MAT7004065	77351	SONDA SOFSIMP 20FR 3V B/75CC COUV570820		40.108	40.108	40.108	40.108	40.108	40.108
MAT7004066	77355	SONDA SOFSIMP 22FR 3V B/30CC COUV 570622		47.400	47.400	47.400	47.400	47.400	47.400
MAT7004067	77379	BRONCOCATH 26FR IZQUIERDO. REF.116100260		117.286	117.286	117.286	117.286	117.286	117.286
MAT7004071	77380	NAVAJA MANGO AZUL		13.923	13.923	13.923	13.923	13.923	13.923
MAT7004086	77918	OBTURADOR GUARDIA COOK MEDICAL		102.102	102.102	102.102	102.102	102.102	102.102
MAT7004088	77106	OXIRIS SET		979.608	979.608	979.608	979.608	979.608	979.608
MAT7004089	77108	SET INTUBACION RETROG 14FRX70CM G10554		266.560	266.560	266.560	266.560	266.560	266.560
MAT7004092	77919	PUNTA P10 C/FILTRO		8.378	8.378	8.378	8.378	8.378	8.378
MAT7004093	77920	PUNTAS P100 C/FILTRO		8.378	8.378	8.378	8.378	8.378	8.378
MAT7004095	77921	PUNTAS P1000 C/FILTRO		8.378	8.378	8.378	8.378	8.378	8.378
MAT7004096	77922	PLACA DE 96 POCILLOS NEGR		709.695	709.695	709.695	709.695	709.695	709.695
MAT7004097	77923	RIBOFLAVIN 5'-MONPHOSPHA 10GR		342.444	342.444	342.444	342.444	342.444	342.444
MAT7004101	77924	SET DE CRICOTIROTOMIA MALKER CON BALON		342.720	342.720	342.720	342.720	342.720	342.720
MAT7004102	77925	SET CRICOTOM MELKEN S/BALON3,5MM*3,8CM		247.520	247.520	247.520	247.520	247.520	247.520
MAT7004103	77926	SET CRICOTOM MELKEN S/BALON4,0MM*4,8CM		247.520	247.520	247.520	247.520	247.520	247.520
MAT7004104	77928	SET CRICOTOMIA MELKEN S/BALON6MM*7,5CM		247.520	247.520	247.520	247.520	247.520	247.520
MAT7004105	77929	TROCAR BIG ADULTO		255.136	255.136	255.136	255.136	255.136	255.136
MAT7004106	77930	TROCAR BIG PEDIATRICO		255.136	255.136	255.136	255.136	255.136	255.136
MAT7004107	77931	GOMAS PARA CISTOSCOPIO SET 10 UND		70.573	70.573	70.573	70.573	70.573	70.573
MAT7004108	77932	PESARIO CERCLAJE ARABIN 70/25/32		183.260	183.260	183.260	183.260	183.260	183.260
MAT7004109	77933	MASCARA FULL FACE TALLA S BSCA63607		293.930	293.930	293.930	293.930	293.930	293.930
MAT7004110	78735	ABDUCTOR DE HOMBRO EN 45° HM-137000		67.064	67.064	67.064	67.064	67.064	67.064

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004111	77424	INMOVILIZADOR DE DEDO PULGAR 4-6		4.486	4.486	4.486	4.486	4.486	4.486
MAT7004119	77420	CATETER URODINAMIA 5 FR G17318		124.355	124.355	124.355	124.355	124.355	124.355
MAT7004121	77421	INTREPID TRANSFORMER 8065752885		56.208	56.208	56.208	56.208	56.208	56.208
MAT7004122	77425	MICROCATETER ITRACK		999.600	999.600	999.600	999.600	999.600	999.600
MAT7004123	77426	CUCHILLETE KAHOOK DUAL BLADE		566.440	566.440	566.440	566.440	566.440	566.440
MAT7004126	77427	TRI FUNNEL 24 FR REEMP GASTRO REF 724		166.921	166.921	166.921	166.921	166.921	166.921
MAT7004127	77428	DISPARADOR DE CAPSULA BX00711144		183.260	183.260	183.260	183.260	183.260	183.260
MAT7004128	77429	ASA ESTANDAR AS -1 -S		145.441	145.441	145.441	145.441	145.441	145.441
MAT7004129	77431	ASA ESTANDAR MINI ASM - 1-S		147.327	147.327	147.327	147.327	147.327	147.327
MAT7004130	77433	KAP (CAPUCHÓN) 15,2 MM DH-28GR		170.170	170.170	170.170	170.170	170.170	170.170
MAT7004131	77434	KAP (CAPUCHÓN) 15,8 MM DH-29CR		170.170	170.170	170.170	170.170	170.170	170.170
MAT7004133	77435	SET DE GTT FLOW-20-PULL-S		336.294	336.294	336.294	336.294	336.294	336.294
MAT7004134	77436	BALÓN DILATACIÓN HERCULES HBD-W-10-11-12		533.120	533.120	533.120	533.120	533.120	533.120
MAT7004135	77437	BALÓN DILATAC HERCULES HBD-W-12-13,5-15		545.448	545.448	545.448	545.448	545.448	545.448
MAT7004136	77438	BALÓN DILATAC HERCULES HBD-W-15-16,5-18		533.120	533.120	533.120	533.120	533.120	533.120
MAT7004137	77439	HEMOSPRAY # 7 HEMO-7		1.242.935	1.242.935	1.242.935	1.242.935	1.242.935	1.242.935
MAT7004138	77440	PAPILOTOMO DE PUNTA, DOBLE LUMEN HPC-2		355.755	355.755	355.755	355.755	355.755	355.755
MAT7004139	77441	PAPILOTOMO DE PUNTA, TRIPLE LUMEN HPC-3		393.703	393.703	393.703	393.703	393.703	393.703
MAT7004140	77442	LIGADURA DE VARICES DE 6 BANDAS		632.232	632.232	632.232	632.232	632.232	632.232
MAT7004141	77443	INTRODUCTOR OASIS 10FR OA-10		231.445	231.445	231.445	231.445	231.445	231.445
MAT7004142	77444	EMPUJADOR PROTESIS 10FR PC-10		219.185	219.185	219.185	219.185	219.185	219.185
MAT7004143	77445	EMPUJADOR PROTESIS 5FR PC-5		219.906	219.906	219.906	219.906	219.906	219.906
MAT7004144	77446	EMPUJADOR PROTESIS 7FR PC-7		215.033	215.033	215.033	215.033	215.033	215.033
MAT7004145	77447	SET DE GTT PEG-24-PULL-S		327.488	327.488	327.488	327.488	327.488	327.488
MAT7004146	77448	AVANCE YEYUNAL PEGJ-12-24.		394.009	394.009	394.009	394.009	394.009	394.009
MAT7004147	77461	SOBRETUBO PARA ENTEROSCOPIA TS-1314B		662.372	662.372	662.372	662.372	662.372	662.372

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004148	77463	BALON EXTRAC TRIPLE LUM B-V233P-A		376.992	376.992	376.992	376.992	376.992	376.992
MAT7004150	77465	PILLCAM SB3 (CAPSULA ENDOSCOPICA)		599.760	599.760	599.760	599.760	599.760	599.760
MAT7004151	77466	INYECTOR GASTRICO 2.0MM PED#NM-401L-0423		111.384	111.384	111.384	111.384	111.384	111.384
MAT7004152	77657	BATERIA 110 PEQUEÑA NAIDA		399.840	399.840	399.840	399.840	399.840	399.840
MAT7004153	77473	ARO DE SILICONA NAIDA		49.742	49.742	49.742	49.742	49.742	49.742
MAT7004155	77474	BATERIA RECARGABLE NUCLEUS 5		588.623	588.623	588.623	588.623	588.623	588.623
MAT7004156	77475	CABLE N5 NUCLEUS 5		254.279	254.279	254.279	254.279	254.279	254.279
MAT7004157	77476	ANTENA N5 NUCLEUS 5		549.193	549.193	549.193	549.193	549.193	549.193
MAT7004158	77467	IMAN 3 S NUCLEUS 5		110.645	110.645	110.645	110.645	110.645	110.645
MAT7004159	77535	SNUGFIT NUCLEUS 5		159.327	159.327	159.327	159.327	159.327	159.327
MAT7004160	77536	NAIDA CLIP (SUJETADOR) NAIDA		151.844	151.844	151.844	151.844	151.844	151.844
MAT7004161	77537	BATERÍA 170 PARA ROGER NAIDA		433.160	433.160	433.160	433.160	433.160	433.160
MAT7004162	77538	NAIDA T-MIC (MICRÓFONO) NAIDA		399.840	399.840	399.840	399.840	399.840	399.840
MAT7004163	77539	DESHUMEDIFICADOR ELÉCTR S/PASTILLASNAIDA		247.520	247.520	247.520	247.520	247.520	247.520
MAT7004164	77477	AQUAMIC (ANTENA PARA EL AGUA)NAIDA		649.740	649.740	649.740	649.740	649.740	649.740
MAT7004165	77478	CABLE PARA AQUAMIC NAIDA		281.792	281.792	281.792	281.792	281.792	281.792
MAT7004166	77479	EARHOOK (PACK DE 3) NUCLEUS 5		154.902	154.902	154.902	154.902	154.902	154.902
MAT7004167	77480	CUBIERTA PORTA PILAS NUCLEUS 5		305.779	305.779	305.779	305.779	305.779	305.779
MAT7004168	77468	PORTA PILAS NUCLEUS 5		603.267	603.267	603.267	603.267	603.267	603.267
MAT7004169	77469	DESHUMEDIFICADOR NUCLEUS 5		257.338	257.338	257.338	257.338	257.338	257.338
MAT7004170	77470	CABLE 6,5 CMS SONNET 2		246.867	246.867	246.867	246.867	246.867	246.867
MAT7004171	77471	IMÁN 3 S SONNET 2		209.440	209.440	209.440	209.440	209.440	209.440
MAT7004172	77541	ANTENA O BOBINA SONNET 2		966.280	966.280	966.280	966.280	966.280	966.280
MAT7004173	77542	PROCESADOR DE AUDIO MEDEL SONNET 2		18.625.880	18.625.880	18.625.880	18.625.880	18.625.880	18.625.880
MAT7004182	77545	PROCESADOR MICRÓFONO SONNET 2		323.680	323.680	323.680	323.680	323.680	323.680
MAT7004184	77546	PORTAPILAS SONNET 2		478.129	478.129	478.129	478.129	478.129	478.129

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004187	77547	PILA 675 DESECHABLE SONNET 2		14.294	14.294	14.294	14.294	14.294	14.294
MAT7004188	77481	HERRAMIENTAS SONNET 2		55.292	55.292	55.292	55.292	55.292	55.292
MAT7004189	77482	TAPA ANTENA SONNET 2		42.914	42.914	42.914	42.914	42.914	42.914
MAT7004190	77483	BATERÍA RECARGABLE N6NUCLEUS 6		588.623	588.623	588.623	588.623	588.623	588.623
MAT7004191	77484	CABLE N6 NUCLEUS 6		254.279	254.279	254.279	254.279	254.279	254.279
MAT7004192	77485	ANTENTA N6 NUCLEUS 6		548.639	548.639	548.639	548.639	548.639	548.639
MAT7004193	77486	KIT AQUA + NUCLEUS 6		591.438	591.438	591.438	591.438	591.438	591.438
MAT7004194	77487	IMAN NUCLEUS 6		110.645	110.645	110.645	110.645	110.645	110.645
MAT7004195	77488	SNUGFIT NUCLEUS 6		159.327	159.327	159.327	159.327	159.327	159.327
MAT7004196	77489	EARHOOK (PACK DE 3) NUCLEUS 6		119.549	119.549	119.549	119.549	119.549	119.549
MAT7004197	77490	PORTA PILAS NUCLEUS 6		506.947	506.947	506.947	506.947	506.947	506.947
MAT7004198	77491	CUBIERTA PORTA PILAS NUCLEUS 6		305.779	305.779	305.779	305.779	305.779	305.779
MAT7004199	77492	DESHUMEDIFICADOR NUCLEUS 6		257.338	257.338	257.338	257.338	257.338	257.338
MAT7004200	77493	SAFETY CORD UNI Y BILATERALNUCLEUS 6		22.130	22.130	22.130	22.130	22.130	22.130
MAT7004201	77495	DESHUMEDIFICADOR NUCLEUS 7		257.335	257.335	257.335	257.335	257.335	257.335
MAT7004202	77496	PROTECTOR DE MICROFONO NUCLEUS 7		154.902	154.902	154.902	154.902	154.902	154.902
MAT7004203	77497	IMÁN NUCLEUS 7		123.921	123.921	123.921	123.921	123.921	123.921
MAT7004204	77498	SAFETY CORD UNI Y BILATERAL NUCLEUS 7		22.130	22.130	22.130	22.130	22.130	22.130
MAT7004205	77499	EARHOOK (PACK DE 3)NUCLEUS 7		132.772	132.772	132.772	132.772	132.772	132.772
MAT7004206	77503	SNUGFITNUCLEUS 7		172.605	172.605	172.605	172.605	172.605	172.605
MAT7004207	77504	HUGFITNUCLEUS 7		177.029	177.029	177.029	177.029	177.029	177.029
MAT7004208	77505	KOALA CLIP NUCLEUS 7		88.515	88.515	88.515	88.515	88.515	88.515
MAT7004209	77506	PORTA PILAS + CUBIERTA NUCLEUS 7		709.726	709.726	709.726	709.726	709.726	709.726
MAT7004210	77507	CARGADOR DE BATERÍA EN Y NUCLEUS 7		372.917	372.917	372.917	372.917	372.917	372.917
MAT7004211	77508	PHONE CLIP NUCLEUS 7		830.829	830.829	830.829	830.829	830.829	830.829
MAT7004212	77509	ANTENA Y CABLE NUCLEUS 7S		802.667	802.667	802.667	802.667	802.667	802.667

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004213	77510	DESHUMEDIFICADOR NUCLEUS 7S		257.335	257.335	257.335	257.335	257.335	257.335
MAT7004214	77511	BATERÍA RECARGABLE NUCLEUS 7S		661.848	661.848	661.848	661.848	661.848	661.848
MAT7004215	77512	PROTECTOR DE MICROFONO NUCLEUS 7S		154.902	154.902	154.902	154.902	154.902	154.902
MAT7004216	77653	IMAN NUCLEUS 7S		123.921	123.921	123.921	123.921	123.921	123.921
MAT7004217	77655	SAFETY CORD UNI Y BILATERAL NUCLEUS 7S		22.130	22.130	22.130	22.130	22.130	22.130
MAT7004218	77656	EARHOOK (PACK DE 3)NUCLEUS 7S		132.772	132.772	132.772	132.772	132.772	132.772
MAT7004219	77652	SNUGFIT NUCLEUS 7S		172.605	172.605	172.605	172.605	172.605	172.605
MAT7004220	77658	HUGFITNUCLEUS 7S		177.029	177.029	177.029	177.029	177.029	177.029
MAT7004221	77519	KOALA CLIPNUCLEUS 7S		88.515	88.515	88.515	88.515	88.515	88.515
MAT7004222	77521	KIT AQUA +NUCLEUS 7S		729.441	729.441	729.441	729.441	729.441	729.441
MAT7004223	77522	PORTA PILAS + CUBIERTANUCLEUS 7S		709.726	709.726	709.726	709.726	709.726	709.726
MAT7004224	77523	SAFETY CORD UNI Y BILATERALNUCLEUS 6		372.917	372.917	372.917	372.917	372.917	372.917
MAT7004225	77525	CARGADOR DE BATERÍA USBNUCLEUS 7S		209.217	209.217	209.217	209.217	209.217	209.217
MAT7004226	77526	MINI MICROPHONE 2+NUCLEUS 7S		1.112.467	1.112.467	1.112.467	1.112.467	1.112.467	1.112.467
MAT7004227	77527	PHONE CLIPNUCLEUS 7S		830.829	830.829	830.829	830.829	830.829	830.829
MAT7004228	77529	MINI MICROPHONE 2+KANSO 2		1.112.464	1.112.464	1.112.464	1.112.464	1.112.464	1.112.464
MAT7004229	77530	PHONE CLIPKANSO 2		830.827	830.827	830.827	830.827	830.827	830.827
MAT7004230	77531	IMANKANSO 2		73.653	73.653	73.653	73.653	73.653	73.653
MAT7004231	77532	KIT AQUA +KANSO 2		729.441	729.441	729.441	729.441	729.441	729.441
MAT7004232	77110	HILO DE SEGURIDAD LARGOKANSO 2		57.711	57.711	57.711	57.711	57.711	57.711
MAT7004233	77705	CINTILLO KANSO 2		73.653	73.653	73.653	73.653	73.653	73.653
MAT7004236	77706	ADAPTADOR DE BATERÍA SONNET 2		364.295	364.295	364.295	364.295	364.295	364.295
MAT7004237	77647	ESTUCHE DE BATERÍA SONNET 2		75.398	75.398	75.398	75.398	75.398	75.398
MAT7004239	77648	CARGADOR DE BATERÍAS SONNET 2		375.687	375.687	375.687	375.687	375.687	375.687
MAT7004240	77649	KIT CONEXIÓN SISTEMA FM SONNET 2		425.830	425.830	425.830	425.830	425.830	425.830
MAT7004241	77707	CODO Y PIN DE SEGURIDAD SONNET 2		42.914	42.914	42.914	42.914	42.914	42.914

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004242	77708	TAPA PORTAPILAS PEQUEÑA SONNET 2		47.124	47.124	47.124	47.124	47.124	47.124
MAT7004249	77709	PASTILLA DESHUMEDIFICADORA NUCLEUS 5		44.037	44.037	44.037	44.037	44.037	44.037
MAT7004252	77710	SUJETADOR ARO DE SILICONA SONNET 2		34.558	34.558	34.558	34.558	34.558	34.558
MAT7004253	77711	CLIP SUJETADOR PARA LA ROPA SONNET 2		55.292	55.292	55.292	55.292	55.292	55.292
MAT7004254	77712	PROTECTOR PARA EL AGUA SONNET 2		125.224	125.224	125.224	125.224	125.224	125.224
MAT7004255	77659	COLLAR INDUCTIVO SONNET 2		312.241	312.241	312.241	312.241	312.241	312.241
MAT7004256	77660	DISPOSITIVO CONEXIÓN INALÁMBRICA SONNET 2		806.399	806.399	806.399	806.399	806.399	806.399
MAT7004260	77423	ASPIRADOR DE MECONIO N0101		12.305	12.305	12.305	12.305	12.305	12.305
MAT7004262	77667	AEROGEN SOLO CONVENIENCE #FLIAIRI020700		148.963	148.963	148.963	148.963	148.963	148.963
MAT7004266	77666	CUCHILLETE 3.0 MANI		24.331	24.331	24.331	24.331	24.331	24.331
MAT7004277	77668	PILAS DESECHABLES PAQ 6 PILAS NUCLEUS 5		21.023	21.023	21.023	21.023	21.023	21.023
MAT7004283	77669	CAPSULA BOWEL MOVILITY		44.577	44.577	44.577	44.577	44.577	44.577
MAT7004284	77670	SAFETY CORD UNI Y BILATERAL NUCLEUS 5		22.130	22.130	22.130	22.130	22.130	22.130
MAT7004285	77671	CARGADOR DE BATERÍAS NUCLEUS 6		915.322	915.322	915.322	915.322	915.322	915.322
MAT7004286	77672	PROTECTOR MICRÓFONOS (2 UND) NUCLEUS 6		110.645	110.645	110.645	110.645	110.645	110.645
MAT7004287	77673	PASTILLA DESHUMEDIFICADORA NUCLEUS 6		44.037	44.037	44.037	44.037	44.037	44.037
MAT7004288	77674	PILAS DESECHABLES PAQ 6 PILAS NUCLEUS 6		21.023	21.023	21.023	21.023	21.023	21.023
MAT7004289	77675	PILAS DESECHABLES PAQ 6 PILAS NUCLEUS 7		21.023	21.023	21.023	21.023	21.023	21.023
MAT7004290	77676	CABLE CARGADOR DE BATERÍA EN Y NUCLEUS 7		230.138	230.138	230.138	230.138	230.138	230.138
MAT7004291	77677	PASTILLA DESHUMEDIFICADORA NUCLEUS 7S		44.037	44.037	44.037	44.037	44.037	44.037
MAT7004292	77678	PILAS DESECHABLES(6 PILAS) NUCLEUS 7S		21.023	21.023	21.023	21.023	21.023	21.023
MAT7004293	77679	CABLE CARGADOR BATERÍA EN Y NUCLEUS 7S		230.138	230.138	230.138	230.138	230.138	230.138
MAT7004294	77680	PASTILLA DESHUMEDIFICADORA KANSO 2		44.037	44.037	44.037	44.037	44.037	44.037
MAT7004295	77681	ALMOHADILLAS (SOFTPADS) KANSO 2		92.054	92.054	92.054	92.054	92.054	92.054
MAT7004296	77682	PILAS DESECHABLES(PAQ 6 PILAS) KANSO 2		21.023	21.023	21.023	21.023	21.023	21.023
MAT7004297	77683	PROTECTOR MICROFONO (2 UND) KANSO 2		154.902	154.902	154.902	154.902	154.902	154.902

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004298	77684	HILO SEGURIDAD CORTO C/PINCHE KANSO 2		57.711	57.711	57.711	57.711	57.711	57.711
MAT7004299	77685	PROCESADOR COCHLEAR NUCLEUS 7		19.837.483	19.837.483	19.837.483	19.837.483	19.837.483	19.837.483
MAT7004300	77686	PROCESADOR COCHLEAR NUCLEUS 7S		11.089.979	11.089.979	11.089.979	11.089.979	11.089.979	11.089.979
MAT7004301	77687	CARGADOR DE BATERÍAS NAIDA Q70		549.780	549.780	549.780	549.780	549.780	549.780
MAT7004302	77688	ECKARDT TEMP KERATOPROSTHESES7MM X 2.8 M		1.832.767	1.832.767	1.832.767	1.832.767	1.832.767	1.832.767
MAT7004303	77735	ECKARDT TEMP KERATOPROSTHESES7MM X 1.6M		1.782.620	1.782.620	1.782.620	1.782.620	1.782.620	1.782.620
MAT7004304	77737	ECKARDT TEMP KERATOPROSTHESES8MM X 2.5 M		1.782.620	1.782.620	1.782.620	1.782.620	1.782.620	1.782.620
MAT7004312	77695	TROCAR BIOP MEDULA BEST LISAS 11GX10 CM		112.119	112.119	112.119	112.119	112.119	112.119
MAT7004313	77698	ASPIRADOR NASAL NARIKLIN		10.520	10.520	10.520	10.520	10.520	10.520
MAT7004321	77699	PESO DE ORO ERED EYELID WEIGHT THICKNESS		812.000	812.000	812.000	812.000	812.000	812.000
MAT7004328	77700	SIERRA MOTOR CORE #5100137233		170.170	170.170	170.170	170.170	170.170	170.170
MAT7004329	77701	SIERRA MOTOR CORE #5100137233		170.170	170.170	170.170	170.170	170.170	170.170
MAT7004330	77702	SIERRA MOTOR CORE #5100037123		170.170	170.170	170.170	170.170	170.170	170.170
MAT7004331	77703	SIERRA MOTOR CORE #5100337233		170.170	170.170	170.170	170.170	170.170	170.170
MAT7004332	77704	SIERRA MOTOR OSCILANTE #2108125000		117.810	117.810	117.810	117.810	117.810	117.810
MAT7004333	77731	CATETER JET #AT253105		201.253	201.253	201.253	201.253	201.253	201.253
MAT7004334	73826	RECTOSCOPIO CON INSUFLADOR Y LUZ		120.666	120.666	120.666	120.666	120.666	120.666
MAT7004335	77734	VALVULA FONACION CON TQT Y VMI#2051001		360.001	360.001	360.001	360.001	360.001	360.001
MAT7004346	77738	SONDA ARGON ENTEROSCOPIA #20132-226		327.962	327.962	327.962	327.962	327.962	327.962
MAT7004348	77713	BALON INSUFLACION ENTEROSCOPIA #BS-4		64.046	64.046	64.046	64.046	64.046	64.046
MAT7004349	77714	KIT TUBO EQUIPO ENTEROSCOPIA #TY-06		555.678	555.678	555.678	555.678	555.678	555.678
MAT7004363	77715	PINZA ENTEROSCOPIA #BIO1-C4-18-260		30.176	30.176	30.176	30.176	30.176	30.176
MAT7004367	77716	CATETER TRANSFER GUARDIA #K-JETS-7019-ET		293.930	293.930	293.930	293.930	293.930	293.930
MAT7004368	77717	FUNDA DEDO CON GEL		9.694	9.694	9.694	9.694	9.694	9.694
MAT7004369	77718	SENSOR DE FLUJO NEONATAL #8410179		238.000	238.000	238.000	238.000	238.000	238.000
MAT7004370	77719	SENSOR DE FLUJO NEONATAL ISO 15 #8411130		305.414	305.414	305.414	305.414	305.414	305.414

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004371	77720	NEOMASK L #8418619		43.524	43.524	43.524	43.524	43.524	43.524
MAT7004372	77721	PRONGS M #8418416		51.438	51.438	51.438	51.438	51.438	51.438
MAT7004373	77935	CAT VENOSO UMBILICAL 2 LUMEN 4 FR 20CM		122.213	122.213	122.213	122.213	122.213	122.213
MAT7004374	77741	CAT VENOSO UMBILICAL DOBLE LUMEN 3.5 FR		71.013	71.013	71.013	71.013	71.013	71.013
MAT7004381	77742	AGUJA INYECCION ENTEROSCOPIO BX00711808		284.648	284.648	284.648	284.648	284.648	284.648
MAT7004382	77743	PROCESADOR RONDO 3		18.309.340	18.309.340	18.309.340	18.309.340	18.309.340	18.309.340
MAT7004383	77744	CONTROL REMOTO FINE TURNER ECHO RONDO 3		616.000	616.000	616.000	616.000	616.000	616.000
MAT7004384	77745	MINI BATTERY PACK RONDO 3		816.200	816.200	816.200	816.200	816.200	816.200
MAT7004385	77746	GREAPWEAR RONDO 3		72.579	72.579	72.579	72.579	72.579	72.579
MAT7004386	77748	HEADBAND RONDO 3		101.177	101.177	101.177	101.177	101.177	101.177
MAT7004387	77751	CARGADOR DE BATERIA RONDO 3		383.600	383.600	383.600	383.600	383.600	383.600
MAT7004388	77752	ARTONE RONDO 3		343.999	343.999	343.999	343.999	343.999	343.999
MAT7004389	77755	AUDIOLINK RONDO 3		800.800	800.800	800.800	800.800	800.800	800.800
MAT7004390	77914	CLIP DE SUJECION RONDO 3		41.799	41.799	41.799	41.799	41.799	41.799
MAT7004391	77915	COVER RONDO 3		60.500	60.500	60.500	60.500	60.500	60.500
MAT7004392	77936	CHARGING CABLE (POWER BANK) RONDO 3		304.799	304.799	304.799	304.799	304.799	304.799
MAT7004393	77941	PROCESADOR COCHCLEAR CP1110(N8)NUCLEUS 8		19.837.483	19.837.483	19.837.483	19.837.483	19.837.483	19.837.483
MAT7004425	77945	DRENAJE TORAX SINAPI 400ML XL200SC		141.409	141.409	141.409	141.409	141.409	141.409
MAT7004428	77943	CATETER PIGTAIL DOBLE J 6FRX14CM 788614		253.393	253.393	253.393	253.393	253.393	253.393
MAT7004429	77947	OXIG. NAUTILUS #48135E ECMO		3.165.400	3.165.400	3.165.400	3.165.400	3.165.400	3.165.400
MAT7004434	77949	BOLSA REEMP DRENAJE VENTRICULARCD-821732		208.143	208.143	208.143	208.143	208.143	208.143
MAT7004444	77971	MARCADOR ENDOSCOPICO SPOT GIS-45		182.237	182.237	182.237	182.237	182.237	182.237
MAT7004445	77972	CONTROL REMOTO SONNET 2		443.982	443.982	443.982	443.982	443.982	443.982
MAT7004446	77973	TAPA PORTAPILAS SONNET 2		191.638	191.638	191.638	191.638	191.638	191.638
MAT7004447	77974	TAPA MICROFONOS SONNET 2		42.914	42.914	42.914	42.914	42.914	42.914
MAT7004448	77975	BATERIA PEQUEÑA SONNET 2		371.131	371.131	371.131	371.131	371.131	371.131

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004449	77976	BATERIA GRANDE SONNET 2		443.982	443.982	443.982	443.982	443.982	443.982
MAT7004450	77977	ADAPTADOR DE CORRIENTE SONNET 2		87.965	87.965	87.965	87.965	87.965	87.965
MAT7004451	77980	ESTUCHE CONTROL REMOTO SONNET 2		75.398	75.398	75.398	75.398	75.398	75.398
MAT7004452	77981	DESHUMEDIFICADOR ULTRAVIOLETA SONNET 2		178.883	178.883	178.883	178.883	178.883	178.883
MAT7004453	77982	PAÑAL ADULTO XG 8 UNID		16.367	16.367	16.367	16.367	16.367	16.367
MAT7004454	77984	ADAPTADOR NEO P/INHALADOR 15MM #1751		2.147	2.147	2.147	2.147	2.147	2.147
MAT7004455	77985	CANULA TQT 3.5 CON CUFF #3.5PCF		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004456	70848	MANGA NEUMATICA S B-L4ZD0331		73.328	73.328	73.328	73.328	73.328	73.328
MAT7004457	70849	MANGA NEUMATICA L B-L4ZD0333		73.328	73.328	73.328	73.328	73.328	73.328
MAT7004458	77978	CANULA TQT 3,0 CON CUFF# 30		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004459	73803	CANULA TQT 3,0 SIN CUFF. REF 3,0 PEF		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004460	75331	VALVULA DE BIOPSIA MAJ-853		266.560	266.560	266.560	266.560	266.560	266.560
MAT7004461	75332	BALON ORBERA B-50012		1.721.533	1.721.533	1.721.533	1.721.533	1.721.533	1.721.533
MAT7004467	75333	SOBRETUBO ESOFAGICO 711146		399.840	399.840	399.840	399.840	399.840	399.840
MAT7004468	78727	SOBRETUBO GASTRICO 711149		524.790	524.790	524.790	524.790	524.790	524.790
MAT7004469	73780	BOTON MINI ONE 24FRX3,5CM M1-5-2435		352.240	352.240	352.240	352.240	352.240	352.240
MAT7004470	73808	BOTON MINI ONE 20FR X3CM M1-5-2030-1		215.152	215.152	215.152	215.152	215.152	215.152
MAT7004517	70898	REZUM DELIVERY DEVICE M006D2201-0031		2.915.500	2.915.500	2.915.500	2.915.500	2.915.500	2.915.500
MAT7004519	70900	FIBER WIRE 2-0 AZUL AR-7221		47.517	47.517	47.517	47.517	47.517	47.517
MAT7004520	73777	CANULA TQT 3,5 SIN CUFF. REF 3,5 PEF		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004524	73778	JAQUIMA DOBLE EMPAQUE ESTERIL		78.540	78.540	78.540	78.540	78.540	78.540
MAT7004525	73779	CYTOSRB 300 ML 30-0021		1.714.314	1.714.314	1.714.314	1.714.314	1.714.314	1.714.314
MAT7004526	73788	CYTOSORB ADAPTER 1#1500010011		52.598	52.598	52.598	52.598	52.598	52.598
MAT7004527	73790	CYTOSORB PRIMING ADAPTER1# 1500110011		86.632	86.632	86.632	86.632	86.632	86.632
MAT7004538	73785	BALON MADURACION CERVICAL CRBS-18		1.651.006	1.651.006	1.651.006	1.651.006	1.651.006	1.651.006
MAT7004539	73781	BOMBA OBSTETRICA MITYONE #10067		112.312	112.312	112.312	112.312	112.312	112.312

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004540	73782	HOJA SIERRA GIGLIE 50 CM 3000-002-50-M		30.321	30.321	30.321	30.321	30.321	30.321
MAT7004541	73783	ELASTICOS VAS C/AGUJA 37 CM 1001-81P		94.367	94.367	94.367	94.367	94.367	94.367
MAT7004542	73784	CANULA VENOSA MALEABLE 24FR #66124		105.196	105.196	105.196	105.196	105.196	105.196
MAT7004543	73786	CATETER BULVO YUGULAR PEDIASET		763.528	763.528	763.528	763.528	763.528	763.528
MAT7004544	73787	KIT DE MICROINTRODUCTOR 5 FR #678950		214.676	214.676	214.676	214.676	214.676	214.676
MAT7004545	73801	CANULA VENOSA FEMOR 23FR ECMO 96670-123		549.780	549.780	549.780	549.780	549.780	549.780
MAT7004546	73791	CONO CENTRIFUGO MAQUET ROTAFLOW		733.040	733.040	733.040	733.040	733.040	733.040
MAT7004548	73794	LIGASURE BIZACT REF BZ4212		395.625	395.625	395.625	395.625	395.625	395.625
MAT7004550	73795	SONDA FIAPC 2200SC LATERAL #20132-224		291.521	291.521	291.521	291.521	291.521	291.521
MAT7004551	73793	IPS CRANIAL IMP PEEK 00022 60-000-22-09		12.629.946	12.629.946	12.629.946	12.629.946	12.629.946	12.629.946
MAT7004552	73796	IPS FULL MODEL EP 00007 60-000-07-09		1.646.008	1.646.008	1.646.008	1.646.008	1.646.008	1.646.008
MAT7004553	73831	JERINGA 5 ML PURPLE ENTERAL #EISO-5		445	445	445	445	445	445
MAT7004555	73840	ASA DE COAG MONO BOLITA 26 FR 011112-10		109.764	109.764	109.764	109.764	109.764	109.764
MAT7004556	73841	TROCAR VECTEC 5.5MMX53MM 5053		41.888	41.888	41.888	41.888	41.888	41.888
MAT7004557	73842	GANCHO DISECCION HOOK 5MMX330MM H5330L		62.832	62.832	62.832	62.832	62.832	62.832
MAT7004558	73802	TIJERA INCUT 5MM 330MM AXIAL IK5330		151.844	151.844	151.844	151.844	151.844	151.844
MAT7004559	73797	MANIPULADOR UTERINO MAUT60		248.710	248.710	248.710	248.710	248.710	248.710
MAT7004560	73813	CATETER MAHURKAR 8FR*12CM		154.700	154.700	154.700	154.700	154.700	154.700
MAT7004561	73843	SET DE VACIO P/N REF: 62432		170.170	170.170	170.170	170.170	170.170	170.170
MAT7004562	73844	BRONCOCATH 32 FR IZQUIERDO REF125032		108.290	108.290	108.290	108.290	108.290	108.290
MAT7004570	73832	TROCAR VECTEC 5.5X68 MM 5068		47.124	47.124	47.124	47.124	47.124	47.124
MAT7004571	73833	T DE SUSPENSION T LIFT-VECTEC AW16280		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004590	73834	SONDA FOLEY C/CANAL TERMOMET 14FR#110514		96.688	96.688	96.688	96.688	96.688	96.688
MAT7004591	73835	SONDA FOLEY C/CANAL TERMOMET 16FR#110516		32.725	32.725	32.725	32.725	32.725	32.725
MAT7004592	73836	POWER PICC 4 FR 2 LUMENES#8274118		411.502	411.502	411.502	411.502	411.502	411.502
MAT7004593	73837	CATETER VENT IZQ 16 FR S/ESTILETE#12116		32.725	32.725	32.725	32.725	32.725	32.725

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004594	73838	CANULA ART 20FR PTA/CORTA 22CM#A262-65C		65.450	65.450	65.450	65.450	65.450	65.450
MAT7004595	73824	PRONTOSAN 40 ML #400484		14.923	14.923	14.923	14.923	14.923	14.923
MAT7004596	73839	PRONTOSAN 350 ML #400591		48.433	48.433	48.433	48.433	48.433	48.433
MAT7004601	73800	BOTON MARTILLO (BOTON SUCCION) #SB-602		65.450	65.450	65.450	65.450	65.450	65.450
MAT7004602	73823	CAT BRIOVAC #4,2 FR 1 LUMEN#600520		351.526	351.526	351.526	351.526	351.526	351.526
MAT7004603	73852	ASA TRIANGULAR S 15*10#DMF000050		57.239	57.239	57.239	57.239	57.239	57.239
MAT7004604	73853	TRACH CARE 6 FR SONASP014		27.846	27.846	27.846	27.846	27.846	27.846
MAT7004605	73854	TROCAR TORACICO N°8 #8888560805		36.652	36.652	36.652	36.652	36.652	36.652
MAT7004606	73855	TROCAR TORACICO N°10#8888561019		36.652	36.652	36.652	36.652	36.652	36.652
MAT7004607	73856	COBERTOR MAXI-THERM PED63,5x84CM CZ82874		99.008	99.008	99.008	99.008	99.008	99.008
MAT7004608	73867	SONDA NELATON N°6 SI-420-06		9.425	9.425	9.425	9.425	9.425	9.425
MAT7004609	73857	SONDA NELATON N°10 SI-420-10		9.425	9.425	9.425	9.425	9.425	9.425
MAT7004610	73858	DISPOSITIVO COUPLER 4.0 MM CAFE GEM2756		413.723	413.723	413.723	413.723	413.723	413.723
MAT7004620	73859	SONDA NELATON N°12 SI-420-12		9.425	9.425	9.425	9.425	9.425	9.425
MAT7004621	73860	CAT VENOSO UMBILICAL DOBLE LUMEN 5 FR		77.035	77.035	77.035	77.035	77.035	77.035
MAT7004622	73861	SONDA ASPIRACION CONTINUA N°8 SI-340-08		57.596	57.596	57.596	57.596	57.596	57.596
MAT7004623	73862	SONDA ASPIRACION CONTINUA N°10 SI-340-10		57.596	57.596	57.596	57.596	57.596	57.596
MAT7004624	73863	SONDA ASPIRACION CONTINUA N°12 SI-340-12		57.596	57.596	57.596	57.596	57.596	57.596
MAT7004625	73864	SISTEMA RECOLECTOR ORINA N°4 #SI 499-04		46.410	46.410	46.410	46.410	46.410	46.410
MAT7004626	73865	MANGO DE PRESION DESECH NEO N°1 GEAC2521		15.184	15.184	15.184	15.184	15.184	15.184
MAT7004627	73866	MANGO DE PRESION DESECH NEO N°3 GEAC2523		15.708	15.708	15.708	15.708	15.708	15.708
MAT7004628	73873	SENSOR LNCS NEOPT-3 MASACLNCS2321		57.858	57.858	57.858	57.858	57.858	57.858
MAT7004629	73874	SENSOR DESECH T° GIRAFFE GEAC2074816-001		86.080	86.080	86.080	86.080	86.080	86.080
MAT7004630	73875	FLOW COUPLER 2.0 MM GEM2752-FC		2.315.740	2.315.740	2.315.740	2.315.740	2.315.740	2.315.740
MAT7004631	73877	FLOW COUPLER 2.5 MM GEM2753-FC		2.315.740	2.315.740	2.315.740	2.315.740	2.315.740	2.315.740
MAT7004632	73878	FLOW COUPLER 3.0 MM GEM2754-FC		2.315.740	2.315.740	2.315.740	2.315.740	2.315.740	2.315.740

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004633	73884	SONDA DE FLUJO DOPPLER SWART DP-SDP002		649.740	649.740	649.740	649.740	649.740	649.740
MAT7004634	73885	SET PERICARDIOCENTESIS 6FR C/CAT PC101/B		385.560	385.560	385.560	385.560	385.560	385.560
MAT7004635	73886	BALON MEDICADO CORONARIOS 0,014		849.660	849.660	849.660	849.660	849.660	849.660
MAT7004636	73887	CATETER ALTO FLUJO 8 FR LA8JR40		157.080	157.080	157.080	157.080	157.080	157.080
MAT7004637	73888	CAT PIGTAIL CENTIMETRADO 5FR X 100 CM		466.480	466.480	466.480	466.480	466.480	466.480
MAT7004638	73889	CAT CRUCE RECTO CXI 2.3FRX150CM 0.014		516.460	516.460	516.460	516.460	516.460	516.460
MAT7004639	73890	"CAT CRUCE RECTO CXI 4FRX150CM 0.035""		516.460	516.460	516.460	516.460	516.460	516.460
MAT7004640	73891	MICROGUIA SOFTTIP 0.014INX205 M001468060		583.100	583.100	583.100	583.100	583.100	583.100
MAT7004641	73892	STENT TROMBECTOMIA 4X20 MM PRESET 4X20		5.164.600	5.164.600	5.164.600	5.164.600	5.164.600	5.164.600
MAT7004642	73893	CAT ANGIOGRAFICO VTK 5FR X 125 CM		143.990	143.990	143.990	143.990	143.990	143.990
MAT7004643	73894	CAT. PERITO 2 CUFF 62.5CM IZQ 8888413807		384.631	384.631	384.631	384.631	384.631	384.631
MAT7004644	73896	CAT. PERITO NEO 1 CUFF 30 CM 8888414219		345.662	345.662	345.662	345.662	345.662	345.662
MAT7004645	73897	CAT. PERITO PED 2 CUFF 38.9CM 8888413100		424.531	424.531	424.531	424.531	424.531	424.531
MAT7004646	73899	CAT.PERITO MIS 2CUFF 62CM IZQ 8888413401		461.558	461.558	461.558	461.558	461.558	461.558
MAT7004647	73900	CAT. PERITO 2 CUFF 42 CM IZQ 8888414813		369.622	369.622	369.622	369.622	369.622	369.622
MAT7004648	73901	MINICAP PREP KIT HZC4226BN		55.512	55.512	55.512	55.512	55.512	55.512
MAT7004649	73903	BRONCOCATH DERECHO 37FR #126037		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004650	73904	BRONCOCATH DERECHO 39 FR#126039		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004651	73905	BRONCOCATH DERECHO 41 FR #126041		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004652	73906	BRONCOCATH IZQUIERDO 37 FR #125037		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004653	73907	BRONCOCATH IZQUIERDO 39 FR #125039		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004654	73868	BRONCOCATH IZQUIERDO 41FR #125041		91.630	91.630	91.630	91.630	91.630	91.630
MAT7004655	73869	CATETER DE EMBOLECTOMIA # 2 REF120602F		287.317	287.317	287.317	287.317	287.317	287.317
MAT7004657	73870	DISPOSITIVO COUPLER 3.5 MM LILA GEM2755		413.723	413.723	413.723	413.723	413.723	413.723
MAT7004659	73871	DISPOSITIVO COUPLER 3.0MM NARANJO GEM275		413.723	413.723	413.723	413.723	413.723	413.723
MAT7004660	73872	DISPOSITIVO COUPLER 2.5 MM ROJO GEM2753		413.723	413.723	413.723	413.723	413.723	413.723

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004661	73827	DISPOSITIVO COUPLER 2.0 MM VERDE GEM2752		413.723	413.723	413.723	413.723	413.723	413.723
MAT7004662	73845	DISPOSITIVO COUPLER 1.5 MM AZUL GEM2751		413.723	413.723	413.723	413.723	413.723	413.723
MAT7004663	73847	SONDA MASTERKA 35MM FCI-S1.1609-C		257.040	257.040	257.040	257.040	257.040	257.040
MAT7004664	73850	BOLSA OSTOMIA 1 PIEZA NEO LITTLE ONES		20.756	20.756	20.756	20.756	20.756	20.756
MAT7004665	73846	NEOMASK M 8418490		64.510	64.510	64.510	64.510	64.510	64.510
MAT7004666	73848	PRONGS XS 8418415		64.510	64.510	64.510	64.510	64.510	64.510
MAT7004667	73849	THERMOTRACE CORE MX11000		55.816	55.816	55.816	55.816	55.816	55.816
MAT7004668	73851	HEADGEAR XS MP03881		39.727	39.727	39.727	39.727	39.727	39.727
MAT7004669	73822	HEADGEAR XL MP03885		33.615	33.615	33.615	33.615	33.615	33.615
MAT7004670	73908	BABY FLOW PLUS M #MP03701		42.019	42.019	42.019	42.019	42.019	42.019
MAT7004671	73917	BOTON 16FR X1.7CM MINI ONE M1-5-1617-I		352.240	352.240	352.240	352.240	352.240	352.240
MAT7004689	73918	BOTON 16 FR X 1.5CM ENFIT 103302041688AQ		206.584	206.584	206.584	206.584	206.584	206.584
MAT7004918	73909	CANULA RF CURVA 20GX10CM (5MM)#286-20-10		59.952	59.952	59.952	59.952	59.952	59.952
MAT7004919	73910	CANULA RF RECTA 20GX10CM(10MM)#282-20-10		59.952	59.952	59.952	59.952	59.952	59.952
MAT7004920	73911	CAT PALINDROME 14,5 x33CM 8888145042P		385.560	385.560	385.560	385.560	385.560	385.560
MAT7004921	73912	CAT PALINDROME 14,5 x55CM 8888145018P		333.200	333.200	333.200	333.200	333.200	333.200
MAT7004922	73913	BABY FLOW PLUS S #MP03700		49.659	49.659	49.659	49.659	49.659	49.659
MAT7004923	73914	PRONGS L #8418531		54.585	54.585	54.585	54.585	54.585	54.585
MAT7004925	73915	NEOMASK S#8418491		64.510	64.510	64.510	64.510	64.510	64.510
MAT7004926	73916	HEADGEAR M#MP03883		39.727	39.727	39.727	39.727	39.727	39.727
MAT7004927	73919	HEADGEAR L #MP03884		33.615	33.615	33.615	33.615	33.615	33.615
MAT7004928	73920	DRENAJE VARIANT PEDIATRICO#10117		91.604	91.604	91.604	91.604	91.604	91.604
MAT7004931	73922	CABLE A TIERRA #291-C04		121.737	121.737	121.737	121.737	121.737	121.737
MAT7004932	73923	ELECTRODO THERMOCOUPLE 10CM DESECH#29910		228.480	228.480	228.480	228.480	228.480	228.480
MAT7004933	73924	ADAPTADOR CABLE 28 CM R-E #296-DPA06N		253.946	253.946	253.946	253.946	253.946	253.946
MAT7004934	73935	CANULA RF RECTA 20GX10CM (5MM)#281-20-10		59.952	59.952	59.952	59.952	59.952	59.952

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004935	77986	NYLON BLACK 11/0 #GEM195BK		215.025	215.025	215.025	215.025	215.025	215.025
MAT7004936	73925	AGUJA HUBER 22GX1 CON ALAS HN2225		16.430	16.430	16.430	16.430	16.430	16.430
MAT7004941	73926	IMPLANTE CRANEAL 3D ACS-LG-D		9.912.700	9.912.700	9.912.700	9.912.700	9.912.700	9.912.700
MAT7004942	73927	BALON SPATZ#SPATZ3		1.582.700	1.582.700	1.582.700	1.582.700	1.582.700	1.582.700
MAT7004943	73928	SONDA ANAL ANALYS #E009		72.600	72.600	72.600	72.600	72.600	72.600
MAT7004944	73929	SONDA VAGINAL NOVATYS GOLD #E012		52.800	52.800	52.800	52.800	52.800	52.800
MAT7004945	73930	SONDA VAGINAL ATRESIA EMC #E010		48.398	48.398	48.398	48.398	48.398	48.398
MAT7004946	73931	SONDA VAGINAL TAMPON TP2B #E011		52.800	52.800	52.800	52.800	52.800	52.800
MAT7004947	73934	ELECTRODOS REDONDO 3 CMS (4 UNID)#E002		11.000	11.000	11.000	11.000	11.000	11.000
MAT7004948	41782	SONDA RECTAL MONOBALON RIVIUM #SOO4		99.000	99.000	99.000	99.000	99.000	99.000
MAT7004949	73932	TREPANO DONANTE 6.0		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004951	73933	FILTRO VENA CAVA CELECT PLATINUM #IGTCFS		1.178.100	1.178.100	1.178.100	1.178.100	1.178.100	1.178.100
MAT7004952	73936	BOTON DE GASTROSTOMIA 16FR X 2.5CM		283.039	283.039	283.039	283.039	283.039	283.039
MAT7004953	73937	BOTON DE GASTROSTOMIA 18FR X 2.5CM		283.039	283.039	283.039	283.039	283.039	283.039
MAT7004960	73938	TREPANO DONANTE 6.5		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004961	73939	TREPANO DONANTE 6.75		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004963	73940	TREPANO DONANTE 7.0		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004964	73941	TREPANO DONANTE 8.75		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004965	73942	TREPANO DONANTE 9.0		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004966	73943	TREPANO DONANTE 9.5		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004967	73944	TREPANO RECEPTOR 6.0		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004968	73945	TREPANO RECEPTOR 6.5		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004969	73946	TREPANO RECEPTOR 7.25		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004970	73947	TREPANO RECEPTOR 8.5		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004971	73959	TREPANO RECEPTOR 8.75		262.444	262.444	262.444	262.444	262.444	262.444
MAT7004972	73960	TREPANO RECEPTOR 9.0		262.444	262.444	262.444	262.444	262.444	262.444

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7004973	73961	GUIA HIDROF SENSOR 035X150CM M0066703081		867.664	867.664	867.664	867.664	867.664	867.664
MAT7004974	73962	AG PERCUTANEA 18FRX20CM #M0067001330		168.314	168.314	168.314	168.314	168.314	168.314
MAT7004975	73963	CAT.URET.DOBLE LUM 10FR X 50CM #G17145		216.580	216.580	216.580	216.580	216.580	216.580
MAT7004976	73964	NEFROSTOMIA PER PIGTAIL 8FRX30 CM#G55801		387.702	387.702	387.702	387.702	387.702	387.702
MAT7004977	73958	NEFROSTOMIA PER PIGTAIL 10FRX30CM#G55802		374.850	374.850	374.850	374.850	374.850	374.850
MAT7004979	73948	NEFROSTOMIA PER PIGTAIL 12FRX30CM#G55803		374.850	374.850	374.850	374.850	374.850	374.850
MAT7004984	73949	EMPUÑADURA POLARIS MP05700		8.639	8.639	8.639	8.639	8.639	8.639
MAT7004985	73950	OXIGENADOR C/FILTRO 6F CEC/N #50715		566.440	566.440	566.440	566.440	566.440	566.440
MAT7004986	73951	OXIGENADOR C/FILTRO 8F CEC/N #50716		564.739	564.739	564.739	564.739	564.739	564.739
MAT7004987	73952	LÍNEAS CEC/N ADULTO #AB3235		377.406	377.406	377.406	377.406	377.406	377.406
MAT7004988	73953	SENSOR DE NIVEL CEC/N #23-41-51		27.382	27.382	27.382	27.382	27.382	27.382
MAT7004989	73954	CUBETAS ART.MONITOR GASES BCAPTA #5191		154.700	154.700	154.700	154.700	154.700	154.700
MAT7004990	73955	CUBETAS VEN.MONITOR GASES BCAPTA #5183		123.760	123.760	123.760	123.760	123.760	123.760
MAT7004991	73956	CARDIOPLEJIA REVERSIBLE CEC/N #AB3138		396.270	396.270	396.270	396.270	396.270	396.270
MAT7004992	73957	CONO CENTRIFUGA REVOLUTION CEC/N #503007		516.460	516.460	516.460	516.460	516.460	516.460
MAT7004993	73974	KIT DE LIMPIEZA INTERCAMBIADOR #1200		854.658	854.658	854.658	854.658	854.658	854.658
MAT7004994	73975	OXIGENADOR 6F Y LINEAS CEC/N #IN01815		749.700	749.700	749.700	749.700	749.700	749.700
MAT7004997	73976	FRESA MR8/12CMTLSC MH D 3MM#MR8-T12MH30D		424.830	424.830	424.830	424.830	424.830	424.830
MAT7004998	73965	FRESA MR8/12CM TLSC MH 2.5MM#MR8-T12MH25		424.830	424.830	424.830	424.830	424.830	424.830
MAT7004999	73966	FRESA MR8/14CM BALL 6MM#MR8-14BA60		424.830	424.830	424.830	424.830	424.830	424.830
MAT7005001	73968	NEFROSTOMIA PER PIGTAIL 14FRX30CM#G55804		374.850	374.850	374.850	374.850	374.850	374.850
MAT7005002	73969	CATETER MULTIPROPOSITO 10 FR #G10050		433.160	433.160	433.160	433.160	433.160	433.160
MAT7005003	73970	CATETER MULTIPROPOSITO 12 FR #G10261		466.480	466.480	466.480	466.480	466.480	466.480
MAT7005004	73971	CATETER MULTIPROPOSITO 14 FR #G10352		464.628	464.628	464.628	464.628	464.628	464.628
MAT7005005	73972	S FOLEY SILICONA 16FR 5CC 2VIAS #40516L		60.642	60.642	60.642	60.642	60.642	60.642
MAT7005007	73973	SET MUCOSECTOMIA 5FR #DT-6-5-F		691.390	691.390	691.390	691.390	691.390	691.390

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005008	73977	RETRACTOR LONE STAR 31.8 CM# 3304G		189.674	189.674	189.674	189.674	189.674	189.674
MAT7005009	73978	RETRACTOR LONE STAR 14.1CM#3307G		224.160	224.160	224.160	224.160	224.160	224.160
MAT7005011	73979	FRESA MR8/14CM MATCH 3MM#MR8-14MH30		424.830	424.830	424.830	424.830	424.830	424.830
MAT7005012	73997	FRESA MR8/7CM TAPER 2.3MM#MR8-F2/7TA23		399.840	399.840	399.840	399.840	399.840	399.840
MAT7005013	73998	FRESA MR8/7CM TAPER 1.5MM #MR8-F1/7TA15		399.840	399.840	399.840	399.840	399.840	399.840
MAT7005016	73982	AGUJA SCORPIO PARA RODILLA AR-12990N		391.391	391.391	391.391	391.391	391.391	391.391
MAT7005017	73983	CIRC.COMP.INFANT.NEO P/VENT.HAMIL260170		230.384	230.384	230.384	230.384	230.384	230.384
MAT7005020	73984	FRESA MIDAS MR8-9MH30#MR8-9MH30		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005021	73985	FRESA MIDAS MR8-9MH30D#MR8-9MH30D		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005022	73986	FRESA MIDAS MR8-9BA50#MR8-9BA50		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005023	73987	FRESA MIDAS MR8-10MH22#MR8-10MH22		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005024	73988	FRESA MIDAS MR8-14BA50#MR8-14BA50		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005025	73989	FRESA MIDAS MR8-14MH30D#MR8-14MH30D		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005026	73990	FRESA MIDAS MR8-9MC30#MR8-9MC30		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005027	73991	FRESA MIDAS MR8-T12MH20#MR8-T12MH20		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005028	73992	FRESA MIDAS MR8-14BA40#MR8-14BA40		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005029	73993	FIBER TAPE 2MM #AR-7237		273.319	273.319	273.319	273.319	273.319	273.319
MAT7005030	73994	FIBER LOOP 2 #AR-7234		176.977	176.977	176.977	176.977	176.977	176.977
MAT7005031	73995	FRESA MIDASMR8-T12MH20DFOSF#MR8-T12MH20D		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005033	73996	FRESA MIDAS MR8-MR8-9BA75REDON#MR8-9BA75		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005034	62229	FRESA MIDAS MR8-CAB.FOSD2.5#MR8-T12MH25D		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005035	62230	FRESA MIDAS MR8-BELLP/ADAPT7.5#MR8-9AC75		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005036	62233	SISTEMA BOMBEO ACCION UNICA M0067201001		193.575	193.575	193.575	193.575	193.575	193.575
MAT7005037	62234	SISTEMA IRRIGACION SYRINGE ASSIST 160130		117.810	117.810	117.810	117.810	117.810	117.810
MAT7005039	62235	CATETER ABLACION TACTIFLEX SE #A-TFSE-DF		3.165.400	3.165.400	3.165.400	3.165.400	3.165.400	3.165.400
MAT7005040	62236	CATETER HD GRID ALTA DENS #D-AVHD-DF16		2.365.720	2.365.720	2.365.720	2.365.720	2.365.720	2.365.720

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005041	62237	PARCHE PRECISION #EN0020-P		649.740	649.740	649.740	649.740	649.740	649.740
MAT7005042	62238	SET BAJADA IRRIGACION COOL POINT #85785		228.480	228.480	228.480	228.480	228.480	228.480
MAT7005043	62239	VAINA AGILIS NXT 8.5F DEFELECTAB #408319		1.532.720	1.532.720	1.532.720	1.532.720	1.532.720	1.532.720
MAT7005044	62240	AGUJA BRK #407200		342.720	342.720	342.720	342.720	342.720	342.720
MAT7005045	62241	INTRODUCTOR SWARTZ 8FR BRAIDED #407439		380.800	380.800	380.800	380.800	380.800	380.800
MAT7005046	74276	CONECTOR HD GRID #D-AVSECB22		499.800	499.800	499.800	499.800	499.800	499.800
MAT7005047	74994	CONECTOR TACTIFLEX A RAD#TSQ-RF-TFSE-CBL		499.800	499.800	499.800	499.800	499.800	499.800
MAT7005048	75308	AGUJA HUBER 22G X 17MM #581707		12.828	12.828	12.828	12.828	12.828	12.828
MAT7005049	75309	FLOW COUPLER 3.5 MM		2.415.700	2.415.700	2.415.700	2.415.700	2.415.700	2.415.700
MAT7005052	75319	APLICADOR LAPAROSCOPICO SURGIFLO #MS1995		13.524	13.524	13.524	13.524	13.524	13.524
MAT7005053	75320	FRESA MIDAS MR8-ENTMR8-1847B10LDM 1MM		218.960	218.960	218.960	218.960	218.960	218.960
MAT7005054	75335	BIODESIGN SURGISIS *7		498.134	498.134	498.134	498.134	498.134	498.134
MAT7005055	75336	BIODESIGN SURGISIS *10		664.734	664.734	664.734	664.734	664.734	664.734
MAT7005056	75337	AGUJA FNB 22G		664.657	664.657	664.657	664.657	664.657	664.657
MAT7005057	75338	AGUJA FNA 22G		659.736	659.736	659.736	659.736	659.736	659.736
MAT7005058	74995	AGUJA FNA 19G		359.523	359.523	359.523	359.523	359.523	359.523
MAT7005059	74996	AGUJA FNB 25G		406.171	406.171	406.171	406.171	406.171	406.171
MAT7005060	74997	FLOW COUPLER 4.0 MM		2.415.700	2.415.700	2.415.700	2.415.700	2.415.700	2.415.700
MAT7005061	74998	BALON P/ENDOSONOGRFIA MAJ-1351		104.066	104.066	104.066	104.066	104.066	104.066
MAT7005062	75307	BALON P/ENDOSONOGRFIA OE-A61		155.356	155.356	155.356	155.356	155.356	155.356
MAT7005063	75311	VALVULA PENTAX MEDICAL OF-B205		36.081	36.081	36.081	36.081	36.081	36.081
MAT7005064	75313	OPTILENE 9/0 #G3090783		25.966	25.966	25.966	25.966	25.966	25.966
MAT7005065	75339	PAQUETE ROPA ROBOTICO 4 BRAZOS 420291		467.929	467.929	467.929	467.929	467.929	467.929
MAT7005068	75340	FRESA OTO-FLEX 0.8 MM DIAMOND #3155648		649.740	649.740	649.740	649.740	649.740	649.740
MAT7005070	75341	COBERTORES DE MICRÓFONOS NUCLEUS 8		128.036	128.036	128.036	128.036	128.036	128.036
MAT7005071	75342	BATERÍA RECARGABLE ESTÁNDAR NUCLEUS 8		546.756	546.756	546.756	546.756	546.756	546.756

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005072	75343	KIT DE AQUA + NUCLEUS 8		643.243	643.243	643.243	643.243	643.243	643.243
MAT7005073	75344	IMÁN NUCLEUS 8		101.081	101.081	101.081	101.081	101.081	101.081
MAT7005075	75345	CABLE Y BOBINA NUCLEUS 8		683.452	683.452	683.452	683.452	683.452	683.452
MAT7005080	75346	V.A.C. WHITEFOAM SMALL M6275033/10		109.459	109.459	109.459	109.459	109.459	109.459
MAT7005081		V.A.C. WHITEFOAM LARGE M6275034/10		142.000	142.000	142.000	142.000	142.000	142.000
MAT7005082		V.A.C. "Y" CONNECTOR M6275066/10		68.042	68.042	68.042	68.042	68.042	68.042
MAT7005085		COBERTOR DE PORTA PILAS NUCLEUS 8		262	262	262	262	262	262
MAT7005086		CARGADOR USB NUCLEUS 8		294.054	294.054	294.054	294.054	294.054	294.054
MAT7005087		KIT DE CABLE Y ENCHUFE		236	236	236	236	236	236
MAT7005089		HUGFIT NUCLEUS 8		144	144	144	144	144	144
MAT7005091		KOALA CLIP NUCLEUS 8		74	74	74	74	74	74
MAT7005092		CINTILLO PEDIATRICO NUCLEUS 8		44	44	44	44	44	44
MAT7005093		CORDON DE SEGURIDAD NUCLEUS 8		21	21	21	21	21	21
MAT7005094		MINI MICROPHONE 2+ NUCLEUS 8		1.333	1.333	1.333	1.333	1.333	1.333
MAT7005095		PRONE CLIP NUCLEUS 8		995	995	995	995	995	995
MAT7005097		PORTA PILAS 675 OPUS 2		665	665	665	665	665	665
MAT7005099		CABLES D-COIL 7,5 CM / 28 CM OPUS 2		142	142	142	142	142	142
MAT7005102		CARGADOR DE BATERIAS OPUS 2		430	430	430	430	430	430
MAT7005104		BTE SUJETADOR OPUS 2		50	50	50	50	50	50
MAT7005106	75348	WATER WEAR BTE 01 NO TIENE OPUS 2		133	133	133	133	133	133
MAT7005107	75350	PILAS 675 FOR IC 06 NO TIENEN OPUS 2		15	15	15	15	15	15
MAT7005110	75349	SONDA DE GASTROSTOMIA 12FR #8100-12		166.921	166.921	166.921	166.921	166.921	166.921
MAT7005111	75352	EVACUADOR ELICK DESECH RUSSE #RU50003		143.990	143.990	143.990	143.990	143.990	143.990
MAT7005113	75353	SHUNT CAROTIDEO 3,5*5MM IN-NL850-5077		566.440	566.440	566.440	566.440	566.440	566.440
MAT7005114	75354	AGUJA DE VERES ALTO FLUJO #AT001		14.399	14.399	14.399	14.399	14.399	14.399
MAT7005115	75355	TROCAR 12 MM+2 CANULAS #NPVM-100-2-C		72.270	72.270	72.270	72.270	72.270	72.270

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005116	75356	TROCAR 5MM X 100MM #NPVM-100-1-5		70.523	70.523	70.523	70.523	70.523	70.523
MAT7005117	75357	CARGAS DE 60MM MOT #PN60BC/60BG/60B/		222.530	222.530	222.530	222.530	222.530	222.530
MAT7005118	75358	STAPLER DE 12 MMMOTORIZADO #P2UM60		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005119	75359	CARGA 60 MM AZUL #PN60BC		222.530	222.530	222.530	222.530	222.530	222.530
MAT7005120	75360	CARGA 60 MM BLANCA #PN60W		222.530	222.530	222.530	222.530	222.530	222.530
MAT7005121	75361	STAPLER DE 12 MMMOTORIZADO #P2UM45		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005122	75362	PINZA ENERGIA #SHC36A		366.322	366.322	366.322	366.322	366.322	366.322
MAT7005123	75363	KIT TROCAR 12 MM #NPVM-100-2C		72.257	72.257	72.257	72.257	72.257	72.257
MAT7005124	75364	KIT 5 MM #NPPVM-100-2A		60.738	60.738	60.738	60.738	60.738	60.738
MAT7005125	75365	CANULA 12 MM #NPVM-100-1-12C		37.699	37.699	37.699	37.699	37.699	37.699
MAT7005126	75366	CARGA 60 MM AZUL #PN45BC		222.530	222.530	222.530	222.530	222.530	222.530
MAT7005127	75367	CARGA 60 MM BLANCA #PN45W		222.530	222.530	222.530	222.530	222.530	222.530
MAT7005128	75368	TROCAR 12MM X 100MM #NPVM-100-1-12		57.858	57.858	57.858	57.858	57.858	57.858
MAT7005129	75369	TROCAR 11MM X 100MM #NPVM-100-1-11		57.858	57.858	57.858	57.858	57.858	57.858
MAT7005130	75370	TROCAR 5 MM+2 CANULAS #NPVM-100-2-A		60.738	60.738	60.738	60.738	60.738	60.738
MAT7005131	75371	CANULA 12MM X 100MM #NPVM-100-1-12-C		37.699	37.699	37.699	37.699	37.699	37.699
MAT7005132	75372	CANULA 5MM X 100MM #NPVM-100-1-5-C		36.144	36.144	36.144	36.144	36.144	36.144
MAT7005133	75373	CANULA 11MM X 100MM #NPVS-100-1-11-C		37.699	37.699	37.699	37.699	37.699	37.699
MAT7005134	75374	TROCAR 15MM X 100MM #NPVS-100-1-15		68.592	68.592	68.592	68.592	68.592	68.592
MAT7005135	75380	TROCAR 5MM X 150MM #NPVS-100-1-5		60.214	60.214	60.214	60.214	60.214	60.214
MAT7005136	75383	TROCAR 12MM X 150MM #NPVS-150-1-12		65.450	65.450	65.450	65.450	65.450	65.450
MAT7005137	75381	APURADOR DE SUERO 1000 ML		42.619	42.619	42.619	42.619	42.619	42.619
MAT7005138	75351	APOSITO MATERNAL (MIMI) 20 UND #ANG020		10.567	10.567	10.567	10.567	10.567	10.567
MAT7005139	75376	CARGAS DE 60MM VERDE #PN60GC		222.530	222.530	222.530	222.530	222.530	222.530
MAT7005140	75377	SET ABDOMINAL LAPAROSCOPIA #NPVS-100-4-C		211.066	211.066	211.066	211.066	211.066	211.066
MAT7005143	75378	ELECT. SUBDER.(GREEN-LIGHT BLUE) 42-9701		224.582	224.582	224.582	224.582	224.582	224.582

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005144	75384	TET SENSOR INTEGRIDAD NERV.6.5FR 42-9913		411.301	411.301	411.301	411.301	411.301	411.301
MAT7005145	75385	TET SENSOR INTEGRIDAD NERV.7.5FR 42-9915		411.301	411.301	411.301	411.301	411.301	411.301
MAT7005154	75386	TICRON CALIBRE 4-0 88863271-31		6.021	6.021	6.021	6.021	6.021	6.021
MAT7005155	75387	FRESA RAD 60 BLADE 11CM X 4MM #1884016		321.117	321.117	321.117	321.117	321.117	321.117
MAT7005156	75388	FRESA XOMED 4MM/70° REF: 192020		109.325	109.325	109.325	109.325	109.325	109.325
MAT7005157	75382	CAT BALON CONT 7,5FR 40CC0684-00-0480-02		2.315.740	2.315.740	2.315.740	2.315.740	2.315.740	2.315.740
MAT7005158	75443	CAT BALON CONT 7,5FR 34CC0648-00-0479-02		2.299.080	2.299.080	2.299.080	2.299.080	2.299.080	2.299.080
MAT7005160	75446	CARGAS DE 60MM AMARILLA #PN60CC		222.530	222.530	222.530	222.530	222.530	222.530
MAT7005161	75447	FRESA MIDAS MR8-9AC60 #MR8-9AC60		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005162	75448	SET RETIRO DE BALON AS2710718		301.665	301.665	301.665	301.665	301.665	301.665
MAT7005164	75449	CINTA VASCULAR MAXI ROJO #30-722		7.658	7.658	7.658	7.658	7.658	7.658
MAT7005165	75471	CINTA VASCULAR MAXI AZUL #30-723		7.658	7.658	7.658	7.658	7.658	7.658
MAT7005166	75472	SET MIDLINE 2L 5FR X 20CM PR-32052-BAS		278.406	278.406	278.406	278.406	278.406	278.406
MAT7005167	75473	DRENAJE SAFE-T CENTESIS8FRX16CM PIG1280K		259.182	259.182	259.182	259.182	259.182	259.182
MAT7005168	75389	V-LOC 4-0 15CM CV23 #VLOCL0803		71.471	71.471	71.471	71.471	71.471	71.471
MAT7005169	75390	AGUJA INYECCION VESICAL WILLIAM #090001		262.990	262.990	262.990	262.990	262.990	262.990
MAT7005172	75391	OXISENSOR NELLCOR UNIVERSAL U543-01XP		40.222	40.222	40.222	40.222	40.222	40.222
MAT7005173	75417	OXISENSOR MASSIMO UNIVERSAL U543-49R		40.222	40.222	40.222	40.222	40.222	40.222
MAT7005174	75418	DRENAJE TORAXICO AQUASEAL DOBLE CARDI546		194.170	194.170	194.170	194.170	194.170	194.170
MAT7005175	75419	SET BIOPSIA ENCORE		801.763	801.763	801.763	801.763	801.763	801.763
MAT7005177	7565	LIGASURE EXACT TIROIDES LF2019		742.404	742.404	742.404	742.404	742.404	742.404
MAT7005178	75691	PRISMA MATRIZ C-PS2028		95.914	95.914	95.914	95.914	95.914	95.914
MAT7005180	62258	PROTECTOR FOGARTY SOFTJOW 33MM SOFT33		111.384	111.384	111.384	111.384	111.384	111.384
MAT7005181	62259	TICRON 4-0 HEBRA 75CM #88863271-31		6.021	6.021	6.021	6.021	6.021	6.021
MAT7005186	62260	MALLA PROGRIP 15X9CM #TEM1509G		222.530	222.530	222.530	222.530	222.530	222.530
MAT7005190	62267	BOTON DE GASTRO 16FR 2.0 CM #8140-16-2.0		283.039	283.039	283.039	283.039	283.039	283.039

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005191	62268	BOTON DE GASTRO 16FR 2.3 CM #8140-16-2.3		283.039	283.039	283.039	283.039	283.039	283.039
MAT7005192	62298	SONDA DE HIPOSPADIA 6FR #KDSCF-060050		275.366	275.366	275.366	275.366	275.366	275.366
MAT7005193	75720	SONDA DE HIPOSPADIA 8FR #KDSCF-080050		233.002	233.002	233.002	233.002	233.002	233.002
MAT7005194	75719	INFUSOR LV 1,5ML/H 7 DIAS 2C2087K		69.377	69.377	69.377	69.377	69.377	69.377
MAT7005198	75721	ASA CORTE MONOPOLAR 22 CHARR 26055G		289.836	289.836	289.836	289.836	289.836	289.836
MAT7005201	75722	DISPOSIT PRESERFLO GLAUKOS KIT-GLT-001		1.893.241	1.893.241	1.893.241	1.893.241	1.893.241	1.893.241
MAT7005206	75725	SONDA GASTROSTOMIA 14FR. REF 8100-14		166.921	166.921	166.921	166.921	166.921	166.921
MAT7005207	75726	SONDA GASTROSTOMIA 16FR. REF 8100-16		166.921	166.921	166.921	166.921	166.921	166.921
MAT7005208	75727	ORTESIS MUÑE PALMAR-DOR DER S HM-171PDDS		12.394	12.394	12.394	12.394	12.394	12.394
MAT7005209	75728	ORTESIS MUÑE PALMAR-DOR IZQ S HM-171PDIS		12.394	12.394	12.394	12.394	12.394	12.394
MAT7005220	75729	ORTESIS MUÑE PALMAR-DOR DER M HM-171PDDM		12.394	12.394	12.394	12.394	12.394	12.394
MAT7005221	75730	ORTESIS MUÑE PALMAR-DORI ZQ M HM-171PDIM		12.394	12.394	12.394	12.394	12.394	12.394
MAT7005222	75731	ORTESIS MUÑE PALMAR-DOR DER L HM-171PDDL		12.394	12.394	12.394	12.394	12.394	12.394
MAT7005223	75732	ORTESIS MUÑE PALMAR-DOR IZQ L HM-171PDIL		12.394	12.394	12.394	12.394	12.394	12.394
MAT7005224	75735	ORTESIS MUÑ PALMAR-DO DER XL HM-171PDDXL		12.394	12.394	12.394	12.394	12.394	12.394
MAT7005225	75736	ORTESIS MUÑ PALMAR-DO IZQ XL HM-171PDIXL		12.394	12.394	12.394	12.394	12.394	12.394
MAT7005230	75738	BOTON GASTROST 12FR 0,8CM. 8140-12-0.8		283.039	283.039	283.039	283.039	283.039	283.039
MAT7005231	75742	BOTON GASTROST 14FR 1,0CM. 8140-14-1.0		283.039	283.039	283.039	283.039	283.039	283.039
MAT7005232	75744	DREANAJE ASPIRATIVO 7 FR CARDI293		49.894	49.894	49.894	49.894	49.894	49.894
MAT7005233	75745	SET HLS ADVANCE 7.0 CARDIOHELP		15.240.568	15.240.568	15.240.568	15.240.568	15.240.568	15.240.568
MAT7005235	75746	BLOQUEADOR ENDBR 7 FR 65CM C-AEBS-7.0-65		349.860	349.860	349.860	349.860	349.860	349.860
MAT7005236	75737	SURGIPRO 3/0 90 CM #VPF522X		9.054	9.054	9.054	9.054	9.054	9.054
MAT7005237	75743	LIGASURE THORACIC #LF1930T		633.080	633.080	633.080	633.080	633.080	633.080
MAT7005240	75747	LENTE VITRECTOMIA CONCAVO FCI-S5.7010-C		74.256	74.256	74.256	74.256	74.256	74.256
MAT7005244	75748	MASCARILLA BIPAP C/VALVULA XS #FPRT045XS		90.464	90.464	90.464	90.464	90.464	90.464
MAT7005245	75749	AGUJA PAJUNK SONOPLEX 22GX50MM#001185-74		37.911	37.911	37.911	37.911	37.911	37.911

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005246	75750	AGUJA PAJUNK SONOPLEX 21GX100MM001185-77		40.191	40.191	40.191	40.191	40.191	40.191
MAT7005247	75758	AGUJA PAJUNK SONOPLEX 22GX80MM001185-71		35.581	35.581	35.581	35.581	35.581	35.581
MAT7005248	75759	AGUJA PAJUNK SONOPLEX 20GX150MM001185-76		32.725	32.725	32.725	32.725	32.725	32.725
MAT7005272	75760	CLIP OVESCO 14/6T #100.14		1.138.887	1.138.887	1.138.887	1.138.887	1.138.887	1.138.887
MAT7005273	75761	CLIP OVESCO COLONIC FTRD #200.7		2.181.970	2.181.970	2.181.970	2.181.970	2.181.970	2.181.970
MAT7005274	75762	CLIP OVESCO 11/3A #100.03		749.700	749.700	749.700	749.700	749.700	749.700
MAT7005275	75763	CLIP OVESCO 11/6T #100.1		714.740	714.740	714.740	714.740	714.740	714.740
MAT7005276	75764	PINZA TWINS GRASPER #200.45		1.119.565	1.119.565	1.119.565	1.119.565	1.119.565	1.119.565
MAT7005277	75765	QUANTUM INFLATION DEVICE INSUF60CC#QID-1		466.480	466.480	466.480	466.480	466.480	466.480
MAT7005278	75767	FUSION LITHOTRIpsy EXT BASKET FS-LXB-3X6		847.161	847.161	847.161	847.161	847.161	847.161
MAT7005279	75771	CATETER LITOTRIPTOR SOHENDRA #SLC-2		706.384	706.384	706.384	706.384	706.384	706.384
MAT7005280	75768	BALON DILATA TITAN 6X4#FS-BDB-6X4/G49220		519.792	519.792	519.792	519.792	519.792	519.792
MAT7005281	75769	BALON DILATA TITAN 4X4#FS-BDB-4X4/G49219		519.792	519.792	519.792	519.792	519.792	519.792
MAT7005282	75770	GUIA SAVARY#SGW-200-SD		505.464	505.464	505.464	505.464	505.464	505.464
MAT7005283	75757	DILATADOR SOHENDRA #SBDC-10		259.182	259.182	259.182	259.182	259.182	259.182
MAT7005284	75820	JERINGA INSUFLAC ALLIANCE II CID-20-30		257.040	257.040	257.040	257.040	257.040	257.040
MAT7005285	75827	TALONERA GEL REUTILIZABLE #HL-A81256		295.120	295.120	295.120	295.120	295.120	295.120
MAT7005286	75828	FILTRO VIRAL BACTERIANO #CEIYM3B000000		3.046	3.046	3.046	3.046	3.046	3.046
MAT7005287	75829	BIOSYN 3-0 P-14. REF SM-5679G		8.037	8.037	8.037	8.037	8.037	8.037
MAT7005288	30562	BIOSYN 4-0 P-12. REF SM-5627		6.654	6.654	6.654	6.654	6.654	6.654
MAT7005289	75880	BIOSYN 5-0 P-13. REF SM-5687		8.072	8.072	8.072	8.072	8.072	8.072
MAT7005317		SET ASPIRACION AMEU MAS CANULAS #MVA		259.896	259.896	259.896	259.896	259.896	259.896
MAT7005318	75830	CAT. IMPLANTABLE C/RESERV 7.2FR 4008ISP		366.330	366.330	366.330	366.330	366.330	366.330
MAT7005319	75831	SONDA GASTROSTOMIA BAL 12#103071001280AQ		83.776	83.776	83.776	83.776	83.776	83.776
MAT7005320	75832	FLEXON 2-0 MC25. REF MP920		29.393	29.393	29.393	29.393	29.393	29.393
MAT7005321	75833	MONOSOF 3-0 C-14. REF SN-663		2.607	2.607	2.607	2.607	2.607	2.607

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005322	75834	POLYSORB 0 GS-21. CL-924		5.962	5.962	5.962	5.962	5.962	5.962
MAT7005323	75835	POLYSORB 1 GS-25. REF CL905		6.177	6.177	6.177	6.177	6.177	6.177
MAT7005324	75836	POLYSORB 2-0 GS-21. CL-811		4.759	4.759	4.759	4.759	4.759	4.759
MAT7005325	75837	POLYSORB 2-0 V-26. GL-127		5.910	5.910	5.910	5.910	5.910	5.910
MAT7005326	75838	POLYSORB 3-0 V-20. REF GL122		5.055	5.055	5.055	5.055	5.055	5.055
MAT7005327	75839	POLYSORB 3-0 V-26. REF GL-126		5.036	5.036	5.036	5.036	5.036	5.036
MAT7005328	75840	POLYSORB 3-0. REF L-12		14.411	14.411	14.411	14.411	14.411	14.411
MAT7005329	75841	SOFSILK 0 V-20. REF GS-834		2.850	2.850	2.850	2.850	2.850	2.850
MAT7005330	75842	SOFSILK 0. REF S-176		5.242	5.242	5.242	5.242	5.242	5.242
MAT7005331	75845	SOFSILK 2-0 V-20. REF GS-833		2.657	2.657	2.657	2.657	2.657	2.657
MAT7005332	75849	SOFSILK 3-0 V-20. REF GS-832		2.837	2.837	2.837	2.837	2.837	2.837
MAT7005333	75854	SOFSILK 5-0 MC15. REF SP24450		3.837	3.837	3.837	3.837	3.837	3.837
MAT7005334	75855	SOFSILK 7-0 SE-140-8. REF S-1733K		32.223	32.223	32.223	32.223	32.223	32.223
MAT7005335	75856	STEEL 5 SCC. REF 88862224-89		36.259	36.259	36.259	36.259	36.259	36.259
MAT7005336	75857	SURGIPRO 2-0 GS-21. REF CP-423		13.084	13.084	13.084	13.084	13.084	13.084
MAT7005337	75858	SURGIPRO 2-0 V-20. REF VP-523		10.152	10.152	10.152	10.152	10.152	10.152
MAT7005338	75859	SURGIPRO 3-0 CV-23. REF VP-558-X		8.456	8.456	8.456	8.456	8.456	8.456
MAT7005339	75860	SURGIPRO II 4-0 CV-22. REF VP204X		10.881	10.881	10.881	10.881	10.881	10.881
MAT7005340	75864	SURGIPRO II 4-0 CV-23. REF VP557X-2		7.752	7.752	7.752	7.752	7.752	7.752
MAT7005341	75865	SURGIPRO II 4-0 CV-25. REFVP-761-X		16.965	16.965	16.965	16.965	16.965	16.965
MAT7005342	75866	SURGIPRO II 4-0 VF-20. REF VPF-521-X		9.984	9.984	9.984	9.984	9.984	9.984
MAT7005343	75867	SURGIPRO II 5-0 CV-23. REF VP-556X-2		8.193	8.193	8.193	8.193	8.193	8.193
MAT7005344	75868	SURGIPRO II 6-0 CVF-11. VPF-706-X		9.994	9.994	9.994	9.994	9.994	9.994
MAT7005345	75869	SURGIPRO II 7-0 CV-1. VF-702-X		10.905	10.905	10.905	10.905	10.905	10.905
MAT7005346	75871	SURGIPRO II 7-0 KV-1. VP-704-X		10.541	10.541	10.541	10.541	10.541	10.541
MAT7005347	75872	SURGIPRO II 8-0 MV-135-5 REF VP-900-X		58.817	58.817	58.817	58.817	58.817	58.817

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005348	75873	SURGIPRO II 6-0 KV-11. REF VP-707-X		10.482	10.482	10.482	10.482	10.482	10.482
MAT7005349	75874	TI-CRON 2-0 CV-2331. REF 88863091-56		138.042	138.042	138.042	138.042	138.042	138.042
MAT7005350	75875	TI-CRON 2-0 CV-305. REF 88863324-56		137.733	137.733	137.733	137.733	137.733	137.733
MAT7005351	75876	TI-CRON 2-0 CV-316. REF 88863083-56		138.042	138.042	138.042	138.042	138.042	138.042
MAT7005352	75877	TI-CRON 2-0 CV-316. REF 88863369-51		9.173	9.173	9.173	9.173	9.173	9.173
MAT7005353	75929	TICRON 2-0 CV-331. REF 88863087-51		8.055	8.055	8.055	8.055	8.055	8.055
MAT7005354	75942	ALARGADOR VEN CARESITE EXT T-PORT 470111		3.465	3.465	3.465	3.465	3.465	3.465
MAT7005356	75935	TOBILLERA ASO KIDS UNIVERSAL BK27-TU		19.967	19.967	19.967	19.967	19.967	19.967
MAT7005357	75936	ELECTRODO PEDIATRICO 10UND (SOBRE POR 3)		6.374	6.374	6.374	6.374	6.374	6.374
MAT7005360	75937	SONDA GASTROSTOMIA BAL 14#103071001480AQ		83.776	83.776	83.776	83.776	83.776	83.776
MAT7005361	75938	SONDA GASTROSTOMIA BAL 16#103071001680AQ		83.776	83.776	83.776	83.776	83.776	83.776
MAT7005362	75939	SONDA GASTROSTOMIA BAL 18#103071001880AQ		83.776	83.776	83.776	83.776	83.776	83.776
MAT7005363	75940	SONDA GASTROSTOMIA BAL 20#103071002080AQ		83.776	83.776	83.776	83.776	83.776	83.776
MAT7005364	75941	SONDA GASTROSTOMIA BAL 22#103071002280AQ		83.776	83.776	83.776	83.776	83.776	83.776
MAT7005365	75944	SONDA GASTROSTOMIA BAL 24#103071002480AQ		83.776	83.776	83.776	83.776	83.776	83.776
MAT7005368	75945	KIT EPIDURAL 27G/16G REF 100/491/716		65.450	65.450	65.450	65.450	65.450	65.450
MAT7005370	75946	CVC 5 FR X 8 CMS 2L# A32-05208		136.136	136.136	136.136	136.136	136.136	136.136
MAT7005371	75943	CAT ARTERIALPED LEADER-F 22GX6CM#121206		83.750	83.750	83.750	83.750	83.750	83.750
MAT7005372	75962	CAT MILDLINE 2FR X 6CMS 1L#1281206		104.694	104.694	104.694	104.694	104.694	104.694
MAT7005373	75963	CAPUCHON AZUL 1.1MM 100004175#8065750160		48.752	48.752	48.752	48.752	48.752	48.752
MAT7005374	75964	FUNDA MICROSCOPIO MITAKA #0823271		233.597	233.597	233.597	233.597	233.597	233.597
MAT7005375	75965	CARGADOR DE BATERIAS Y CP1110 NUCLEUS 8		482.807	482.807	482.807	482.807	482.807	482.807
MAT7005376	75967	KIT DE CABLE Y ENCHUFE CP1110 NUCLEUS 8		205.476	205.476	205.476	205.476	205.476	205.476
MAT7005377	73811	TV STREAMER CP1110 NUCLEUS 8		674.275	674.275	674.275	674.275	674.275	674.275
MAT7005379	73812	SLIM HP 9CM (ANTENA Y CABLE) MARVEL		479.808	479.808	479.808	479.808	479.808	479.808
MAT7005380	75983	GUIA DORMIA HELICOIDAL #MWB-2X4-D		769.692	769.692	769.692	769.692	769.692	769.692

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005381	75984	CUBETA VENOSA MONITOR GASES 1/2 #5184		157.080	157.080	157.080	157.080	157.080	157.080
MAT7005382	75985	CAT DIAGNOSTICO TIGER 5FR VRH*5TIG110M		55.692	55.692	55.692	55.692	55.692	55.692
MAT7005383	76305	CAT DIAG PIGT5FR ANGUL145CM VRH*5AP4561M		47.124	47.124	47.124	47.124	47.124	47.124
MAT7005384	76307	CAT DIAG PIGT5FR RECTO110CM VRH*5SP0061M		55.692	55.692	55.692	55.692	55.692	55.692
MAT7005385	76309	CATETER POWERLINE 5 FR 1LUM #700515		484.806	484.806	484.806	484.806	484.806	484.806
MAT7005386	76310	CATETER POWERLINE 6FR 2LUM #700615		500.356	500.356	500.356	500.356	500.356	500.356
MAT7005387	76329	CATETER POWERLINE 5FR 2LUM #720515		497.197	497.197	497.197	497.197	497.197	497.197
MAT7005388	75968	LIGASURE SMALL JAW SEALER/DIV #LF1212A		533.120	533.120	533.120	533.120	533.120	533.120
MAT7005389	75969	LIO SN6AT2 17.00		560.704	560.704	560.704	560.704	560.704	560.704
MAT7005390	75970	SLIM HP 11CM (ANTENA Y CABLE) MARVEL		479.808	479.808	479.808	479.808	479.808	479.808
MAT7005391	75971	SLIM HP 30CM (ANTENA Y CABLE) MARVEL		479.808	479.808	479.808	479.808	479.808	479.808
MAT7005392	75972	SLIM HP COLOR CAP CHESNUT MARVEL		89.012	89.012	89.012	89.012	89.012	89.012
MAT7005393	75973	SLIM HP COLOR CAP CHESNUT LARGE MARVEL		89.012	89.012	89.012	89.012	89.012	89.012
MAT7005394	75974	M BATERIA STANDAR MARVEL		428.162	428.162	428.162	428.162	428.162	428.162
MAT7005395	75975	M CARGADOR DE BATERIAS MARVEL		733.040	733.040	733.040	733.040	733.040	733.040
MAT7005396	75976	M T-MIC MEDIUM MARVEL		348.194	348.194	348.194	348.194	348.194	348.194
MAT7005397	75977	M WEARING CLIP MARVEL		159.698	159.698	159.698	159.698	159.698	159.698
MAT7005398	75978	M RETENTION CUFF LARGE MARVEL		75.922	75.922	75.922	75.922	75.922	75.922
MAT7005399	75979	M RETENTION CUFF SMALL MARVEL		75.922	75.922	75.922	75.922	75.922	75.922
MAT7005400	75980	SLIM HP COLOR CAP REMOVAL TOOL MARVEL		86.394	86.394	86.394	86.394	86.394	86.394
MAT7005401	75981	DESHUMIDIFICADOR ELECTRICO MARVEL		260.848	260.848	260.848	260.848	260.848	260.848
MAT7005402	75982	M EARHOOK STANDARD MARVEL		91.630	91.630	91.630	91.630	91.630	91.630
MAT7005403	75986	M EARHOOK STANDARD WITH GRIP MARVEL		91.630	91.630	91.630	91.630	91.630	91.630
MAT7005404	76302	SNUGGIE (ARO DE SILICONA) MARVEL		115.192	115.192	115.192	115.192	115.192	115.192
MAT7005405	76303	MANTA BAIR HUGGER NEONATAL CZ82246		49.504	49.504	49.504	49.504	49.504	49.504
MAT7005406	76304	LIO DFT415 10.5 ACRYSOFF #EFPRM02		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005407	76312	CAT DOBLE JOTA 3.7 8-20 CM 036300-T-8-20		349.860	349.860	349.860	349.860	349.860	349.860
MAT7005408	76313	CAT DOBLE JOTA 4.7 8-20 CM 039500-8-20		358.190	358.190	358.190	358.190	358.190	358.190
MAT7005409	76314	ASA LARGA 30° ESG-400 OLYMPUS WA22707S		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005410	76315	ASA DE VEJIGA ANGULADA OLYMPUS WA22732S		416.500	416.500	416.500	416.500	416.500	416.500
MAT7005411	76317	SISTEMA IRRIGACION IRRIFLOW 5920002BX		170.170	170.170	170.170	170.170	170.170	170.170
MAT7005412	76319	GUIA DIFICIL SENSOR 0035X150CM GWH3505R		126.973	126.973	126.973	126.973	126.973	126.973
MAT7005413	76321	GUIA HIDROFILICA RECTA 0035X150 CM 35BX		126.973	126.973	126.973	126.973	126.973	126.973
MAT7005414	76322	CAT 2J MULTILARGO 4,5 FR 22-28CM 5001945		128.282	128.282	128.282	128.282	128.282	128.282
MAT7005415	76513	CAT 2J MULTILARGO 6.0FR 22-28 CM 5001960		128.282	128.282	128.282	128.282	128.282	128.282
MAT7005417	76514	LIO CNWET3 18.00 #EFPS103		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
MAT7005418	76326	STERILIT POWER SYSTEMS SPRAY ACEIT GB600		191.857	191.857	191.857	191.857	191.857	191.857
MAT7005419	76327	ELAN 4 1 ANILLOS FRESA ROSEND5,0 GP128SU		354.688	354.688	354.688	354.688	354.688	354.688
MAT7005420	76330	LIO SA60AT 18.00 # EFPOA01		204.542	204.542	204.542	204.542	204.542	204.542
MAT7005421	76331	LIO DFT515 21.50 #EFPRM01		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
MAT7005422	76333	LIO CNWET4 17.5 #EFPS104		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
MAT7005423	76357	LIO CNWTT3 23.5 #EFPSU03		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
MAT7005424	76359	LIO CNWT00 23.5 #EFPSL01		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
MAT7005425	76360	LIO CNWET4 15.5 #EFPS104		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
MAT7005426	76361	LIO CNWET3 14.5 #EFPS103		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
MAT7005427	76362	LIO CNWET3 15.0 #EFPS103		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
MAT7005428	76515	SNG SILASTIC 10FR #SI-391-10		24.752	24.752	24.752	24.752	24.752	24.752
MAT7005429	76337	SENSOR P/MONITOR SEDLINE PED#MASAC4329		68.335	68.335	68.335	68.335	68.335	68.335
MAT7005430	76339	ELAN 4 2 ANILLOS FR CRANEOT EST GP342SU		355.889	355.889	355.889	355.889	355.889	355.889
MAT7005432	76340	CNWTT4 15.5 #EFPSU04		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
MAT7005433	76341	CNWTT4 13.5 #EFPSU04		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
MAT7005434	76345	CNWET3 22.5#EFPS103		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005435	76347	CNWET2 22.5 #EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
MAT7005436	76349	LIO DFT015 18.5 #EFPRLO1		1.197.503	1.197.503	1.197.503	1.197.503	1.197.503	1.197.503
MAT7005437	76350	LIO DFT215 19.5 #EFPRM05		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
MAT7005438	76351	FUNDA UNIARM MITAKA #20125993442067		109.837	109.837	109.837	109.837	109.837	109.837
MAT7005439	76352	CAT.HEMODIALISI 12,5FRX28CM SL28#MEUS037		605.433	605.433	605.433	605.433	605.433	605.433
MAT7005440	76353	CAT.HEMODIAL10FX24CM ASPC24P-XL #MEUS036		936.925	936.925	936.925	936.925	936.925	936.925
MAT7005441	76354	DJE. MULTILUMEN 7 FR (YATES) #SI-140-07		24.752	24.752	24.752	24.752	24.752	24.752
MAT7005442	76355	AGUJA BIOPSIA 18GAX15CM #MD360-1580-02		120.690	120.690	120.690	120.690	120.690	120.690
MAT7005443	76363	CO-AXIAL INTROD 17GAX11.8CM #MCXS1815BP		61.523	61.523	61.523	61.523	61.523	61.523
MAT7005444	76401	LIO CNWET3 18.5 #EFPS103		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
MAT7005450	76171	PALO MADERA (YUGO CADERA)		19.802	19.802	19.802	19.802	19.802	19.802
MAT7005460	76172	MALLA BIO-A 7X10 CM PREFORMADA HH0710		1.157.870	1.157.870	1.157.870	1.157.870	1.157.870	1.157.870
MAT7005463	76173	BLUEPERC PORTEX 7# 101/563/070		383.180	383.180	383.180	383.180	383.180	383.180
MAT7005464	76174	ENDOCANULA 7 PORTEX BLUE LINE100/850/070		23.536	23.536	23.536	23.536	23.536	23.536
MAT7005465	76175	ENDOCANULA 8 PORTEX BLUE LINE100/850/080		27.815	27.815	27.815	27.815	27.815	27.815
MAT7005466	76176	ENDOCANULA 9 PORTEX BLUE LINE100/850/090		23.536	23.536	23.536	23.536	23.536	23.536
MAT7005467	76404	BLUEPERC PORTEX 8 #101/563/080		383.180	383.180	383.180	383.180	383.180	383.180
MAT7005468	62401	BLUEPERC PORTEX 9# 101/563/090		383.180	383.180	383.180	383.180	383.180	383.180
MAT7005470	76501	EXTENSOR EN Y T-PORT REF 470107- 473052		12.871	12.871	12.871	12.871	12.871	12.871
MAT7005471	73806	PUNTA LARINGEA 2,9MM/22,5CM L #1882923		375.754	375.754	375.754	375.754	375.754	375.754
MAT7005472	75694	PUNCH DE BIOPSIA DERMATOLOGICA 4MM		7.069	7.069	7.069	7.069	7.069	7.069
MAT7005473		GUIA SAMURAI 014X190CM#H74939302190		227.804	227.804	227.804	227.804	227.804	227.804
MAT7005476	75754	IPS GUIA COMPLEJA PA 60-000-15-09		1.986.646	1.986.646	1.986.646	1.986.646	1.986.646	1.986.646
MAT7005477	76062	IPS FERULA FINAL 60-002-02-09		392.963	392.963	392.963	392.963	392.963	392.963
MAT7005478	76191	IPS FERULA PREOP INDIVIDUAL 60-000-04-09		508.942	508.942	508.942	508.942	508.942	508.942
MAT7005479	76213	TORNILLO MAXDR AUTOPERF 25-878-05-09		110.181	110.181	110.181	110.181	110.181	110.181

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005484	76215	CANULA ASPIRACION FRAZIER 3FR. REF 31030		21.658	21.658	21.658	21.658	21.658	21.658
MAT7005485	76217	MONOSOF 2-0 C-15 75 CM SN-664		2.487	2.487	2.487	2.487	2.487	2.487
MAT7005486	76218	MONOSOF 3-0 P-14 45CM SM-5663		3.142	3.142	3.142	3.142	3.142	3.142
MAT7005487	76219	MONOSOF 4-0 P-12 45 CM SN-5667		2.749	2.749	2.749	2.749	2.749	2.749
MAT7005488	76189	MONOSOF 5-0 P-11 45 CM SN-5668G		4.189	4.189	4.189	4.189	4.189	4.189
MAT7005489	76201	MONOSOF 6-0 P-13 45 CM SN-5696G		3.403	3.403	3.403	3.403	3.403	3.403
MAT7005492	76203	CAT. EPIDURAL 20G. REF. 4513150C		20.049	20.049	20.049	20.049	20.049	20.049
MAT7005528	76205	PAQUETE DE CADERA #SEPEIC		86.323	86.323	86.323	86.323	86.323	86.323
MAT7005529	76207	TUBO ENDOTRAQ.RAE NASAL C/C 4,5 COM40045		4.668	4.668	4.668	4.668	4.668	4.668
MAT7005530	76208	TUBO ENDOTRAQ.RAE NASAL C/C 5,0 COM40050		4.668	4.668	4.668	4.668	4.668	4.668
MAT7005531	76209	TUBO ENDOTRAQ.RAE NASAL C/C 5,5 COM40055		4.668	4.668	4.668	4.668	4.668	4.668
MAT7005532	76919	BRONCOCATH 28 FR DERECHO. REF 116200280		117.286	117.286	117.286	117.286	117.286	117.286
MAT7005533	76920	BRONCOCATH 26 FR DERECHO. REF 116200260		117.286	117.286	117.286	117.286	117.286	117.286
MAT7005534	76921	CUBIERTA MESA ARSENALERA #SECMA		5.569	5.569	5.569	5.569	5.569	5.569
MAT7005535	76922	PQTE LAPAROSCOPIA ABDOMINA #SEPLA		43.197	43.197	43.197	43.197	43.197	43.197
MAT7005536	76924	SABANA QUIRURG C/ADHESIVO #SESQA		10.829	10.829	10.829	10.829	10.829	10.829
MAT7005537	76925	DELANTAL QUIRURG REFXXL #SEDQRXXL		7.735	7.735	7.735	7.735	7.735	7.735
MAT7005538	76220	FRESA GIRA 60 4MM M4 ROTAT5/BX#1884016HR		416.977	416.977	416.977	416.977	416.977	416.977
MAT7005539	76221	FRESA CORTANTE 40DG4MM13CM30K#1884040RTC		603.933	603.933	603.933	603.933	603.933	603.933
MAT7005540	76223	SOFSILK 2-0 C-15 45 CM SS-685		2.754	2.754	2.754	2.754	2.754	2.754
MAT7005541	76225	POLYSORB 2-0 V-20 75 CM GL-123		4.686	4.686	4.686	4.686	4.686	4.686
MAT7005542	76913	MIDSORB 3-0 P-14 70 CM 435030MT		4.320	4.320	4.320	4.320	4.320	4.320
MAT7005543	76914	MIDSORB 4-0 P-12 45 CM 435040KD		7.330	7.330	7.330	7.330	7.330	7.330
MAT7005548	76915	CAT DOBLE J 4FR 22CM. REF GDJ422-BEO-CAR		178.914	178.914	178.914	178.914	178.914	178.914
MAT7005549	76916	CAT DOBLE J 4FR 24CM. REF GDJ424-BEO-CAR		178.914	178.914	178.914	178.914	178.914	178.914
MAT7005550	76917	CAT DOBLE J 4FR 26CM. REF GDJ426-BEO-CAR		178.914	178.914	178.914	178.914	178.914	178.914

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005551	76918	CANU TRAQUEO C/BALON ASP SUBGLO #7PORTEX		78.514	78.514	78.514	78.514	78.514	78.514
MAT7005552	76926	CANU TRAQUEO C/BALON ASP SUBGLO #8PORTEX		78.514	78.514	78.514	78.514	78.514	78.514
MAT7005553	76927	CANU TRAQUEO C/BALON ASP SUBGLO #9PORTEX		78.514	78.514	78.514	78.514	78.514	78.514
MAT7005554	76928	BALON RYUREI 1.0X05MM DC-RR1005HH		218.960	218.960	218.960	218.960	218.960	218.960
MAT7005555	76929	CAT GUIA HEARTAIL 115FRECT GC-H5ST012NQ		380.800	380.800	380.800	380.800	380.800	380.800
MAT7005556	76944	ELIMINATE EG1602		533.120	533.120	533.120	533.120	533.120	533.120
MAT7005557	76945	GUIA PTCA RUNTHROUGH NSHYPERC TW-DS418FH		232.050	232.050	232.050	232.050	232.050	232.050
MAT7005561	76964	RAPID RHINO SINU KIT #TNRR600		49.480	49.480	49.480	49.480	49.480	49.480
MAT7005562	76965	RAPID RHINO BALON #TNRR900		85.085	85.085	85.085	85.085	85.085	85.085
MAT7005563	78615	STENT GRAFT 3.5X19 CM 1012818-19		1.491.070	1.491.070	1.491.070	1.491.070	1.491.070	1.491.070
MAT7005564	77995	STENT GRAFT 2.8X16 CM 1012817-16		1.491.070	1.491.070	1.491.070	1.491.070	1.491.070	1.491.070
MAT7005567	77996	CADIERE MP1320		517.317	517.317	517.317	517.317	517.317	517.317
MAT7005568	76940	TIP UP MP1322		517.317	517.317	517.317	517.317	517.317	517.317
MAT7005569	76941	GRASPER MEJORADO MP1318		517.317	517.317	517.317	517.317	517.317	517.317
MAT7005570	76942	SLENDER 7FRX10CM CAT IV 025 PL		170.789	170.789	170.789	170.789	170.789	170.789
MAT7005571	76943	GUIA CORONARIA SION BLACK APW14R010S		293.930	293.930	293.930	293.930	293.930	293.930
MAT7005572	76955	GUIA CORONA FIELDER XT-A 190 #APW14R009S		332.010	332.010	332.010	332.010	332.010	332.010
MAT7005573	76957	SET AUTOTRANSFUSION XTRA 125ML #04255		633.080	633.080	633.080	633.080	633.080	633.080
MAT7005575	76958	TRAMPA AGUA ANESTESIA TRANSP #M1182629		78.540	78.540	78.540	78.540	78.540	78.540
MAT7005576	76959	MATRIDERM FLEX10.5X14.8CM2MM#MS-83461-UN		2.082.500	2.082.500	2.082.500	2.082.500	2.082.500	2.082.500
MAT7005577	76976	MATRIDERM FLEX5.2X7.4 CM 2MM#MS-83462-UN		836.900	836.900	836.900	836.900	836.900	836.900
MAT7005578	76977	MATRIDERM FLEX10.5X14.8CM 1MM#MS-83403-U		2.099.160	2.099.160	2.099.160	2.099.160	2.099.160	2.099.160
MAT7005582	76978	TIJERA MONOPOLAR MP1311		517.317	517.317	517.317	517.317	517.317	517.317
MAT7005583	76979	MARYLAND BIPOLAR MP1302		517.317	517.317	517.317	517.317	517.317	517.317
MAT7005584	76981	PORTA AGUJAS LARGOS MP1308		517.317	517.317	517.317	517.317	517.317	517.317
MAT7005585	78621	PORTA AGUJAS ANCHO MP1324		517.317	517.317	517.317	517.317	517.317	517.317

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005586	77997	HOOK MONOPOLAR MP1314		517.317	517.317	517.317	517.317	517.317	517.317
MAT7005589	77998	PINZA SELLADORA VASOSULTRAS045-004930-00		646.408	646.408	646.408	646.408	646.408	646.408
MAT7005590	77999	FORCEPS BIPOLAR MEJORADO MP1316		517.317	517.317	517.317	517.317	517.317	517.317
MAT7005591	78613	FORCEPS BIPOLAR MP1305		517.317	517.317	517.317	517.317	517.317	517.317
MAT7005592	78614	PINZA ULTRASONIDO (HARMONICO) MP1500		1.137.848	1.137.848	1.137.848	1.137.848	1.137.848	1.137.848
MAT7005593	78618	TIP COVER MP1402		69.697	69.697	69.697	69.697	69.697	69.697
MAT7005594	78619	HERRAMIENTA DE INSTALACION MP1801		69.699	69.699	69.699	69.699	69.699	69.699
MAT7005595	78620	SELLO DE CANULA TR3-A8		100.391	100.391	100.391	100.391	100.391	100.391
MAT7005596	78665	MANGA BRAZOS DR1001		226.493	226.493	226.493	226.493	226.493	226.493
MAT7005597	78686	MANGA COLUMNA DR1003		78.383	78.383	78.383	78.383	78.383	78.383
MAT7005602	62306	DIASTREAM CLASSIC UNIVERSAL HD #7211513		18.326	18.326	18.326	18.326	18.326	18.326
MAT7005607	78662	V-LOC 3-0. V-20 IRREABS. REF. VL0CN0644		60.476	60.476	60.476	60.476	60.476	60.476
MAT7005609	78663	GUIAS AMPLATZ #M001465091		163.363	163.363	163.363	163.363	163.363	163.363
MAT7005610	78679	INMOV CADERA ROM DERECHA. REF MI-3330DER		231.955	231.955	231.955	231.955	231.955	231.955
MAT7005611	78683	INMOV CADERA ROM IZQ. REF. MI-3330IZQ		231.955	231.955	231.955	231.955	231.955	231.955
MAT7005612	78713	CANULA OSTIUM CORONARIO 45° #OC1045		81.158	81.158	81.158	81.158	81.158	81.158
MAT7005613	78712	SOPLADOR CO2 BLOWER MISTER #BM001		256.564	256.564	256.564	256.564	256.564	256.564
MAT7005618	78691	APOSITO OTICO CON VELCRO REF 35180		36.652	36.652	36.652	36.652	36.652	36.652
MAT7005619	78693	FUNDA ARCO WILSON #KYRA9020S		233.240	233.240	233.240	233.240	233.240	233.240
MAT7005620	78694	GASA 10X10CM X 2UND ESTERIL NO TEJIDA 3M		1.536	1.536	1.536	1.536	1.536	1.536
MAT7005621	78695	MOLTOPREN 10X190 CMS ESTERIL		4.673	4.673	4.673	4.673	4.673	4.673
MAT7005622	78697	MOLTOPREN 30X190 CMS ESTERIL		7.789	7.789	7.789	7.789	7.789	7.789
MAT7005623	78698	MOLTOPREN 30X30 CMS ESTERIL		2.648	2.648	2.648	2.648	2.648	2.648
MAT7005626	78699	ELAN 4 1ANILLO FRESA ROSEN D6,0. GP129SU		298.714	298.714	298.714	298.714	298.714	298.714
MAT7005627	78701	ELAN 4 1 ANILLO FRESA DIAM D3,0. GP153SU		298.714	298.714	298.714	298.714	298.714	298.714
MAT7005628	78702	ELAN 4 1ANILLO FRESA FLAMA D5,0. GP195SU		298.714	298.714	298.714	298.714	298.714	298.714

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005629	78704	ELAN 4 2 ANILLOS FRESA CRAN.PED. GP341SU		298.714	298.714	298.714	298.714	298.714	298.714
MAT7005630	78706	ELAN 4 2ANILLOS FRESA OLIVA D3,0 GP210SU		298.714	298.714	298.714	298.714	298.714	298.714
MAT7005631	78709	ELAN 4 1-RING CUTTER D2.5. GP209SU		298.714	298.714	298.714	298.714	298.714	298.714
MAT7005632	78728	ELAN 4 1-RING CUTTER+ DIAM.D2.5. GP216SU		298.714	298.714	298.714	298.714	298.714	298.714
MAT7005637	78729	REFUERZO PARA REGARGA ECHELON#ECH60R		124.950	124.950	124.950	124.950	124.950	124.950
MAT7005638	78719	OVERSTITCH2-0 POLY 12PK #PLY-G02-020-APL		259.902	259.902	259.902	259.902	259.902	259.902
MAT7005639	78720	OVERSTITCH SUTURE CINCH 6PK #CNH-G01-000		587.577	587.577	587.577	587.577	587.577	587.577
MAT7005643	78721	SONDA FOLEY SILIC2V6FRC/B1.5CC#SI-450-06		3.356	3.356	3.356	3.356	3.356	3.356
MAT7005644	78722	SONDA FOLEY SILIC 2V10FRC/B3CC#SI-450-06		3.356	3.356	3.356	3.356	3.356	3.356
MAT7005645	78723	SONDA FOLEY SILIC2V12FR C/B5ML#SI-450-12		3.356	3.356	3.356	3.356	3.356	3.356
MAT7005646	78724	SONDA FOLEY SILIC 2V8FR C/B3CC#SI-450-08		3.356	3.356	3.356	3.356	3.356	3.356
MAT7005647	78725	SONDA NELATON SILICONA 10 FR#420-10		5.398	5.398	5.398	5.398	5.398	5.398
MAT7005648	78726	SONDA NELATON SILICONA 12 FR#420-12		5.398	5.398	5.398	5.398	5.398	5.398
MAT7005649	78745	SONDA NELATON SILICONA 8 FR#420-08		5.398	5.398	5.398	5.398	5.398	5.398
MAT7005650	40259	SONDA NELATON SILICONA 6 FR#420-06		5.398	5.398	5.398	5.398	5.398	5.398
MAT7005652	40260	GORRO CELESTE ARNES STAND#IHOPHVE1083152		96.081	96.081	96.081	96.081	96.081	96.081
MAT7005653	40261	CAT. PIGTAIL 3.0 FRX 8-12 CM. REF 039300		649.740	649.740	649.740	649.740	649.740	649.740
MAT7005654	40262	CAT. URETERAL 3 FR X 70 CMS. REF. 020013		75.922	75.922	75.922	75.922	75.922	75.922
MAT7005655	62326	CAT. URETERAL 4 FR X 70 CMS. REF. 021304		73.304	73.304	73.304	73.304	73.304	73.304
MAT7005656	78731	CAT. URETERAL 5 FR X 70 CMS. REF. 021305		73.304	73.304	73.304	73.304	73.304	73.304
MAT7005658	78732	FILTRO RESPIRATORIO #IN00004		7.592	7.592	7.592	7.592	7.592	7.592
MAT7005660	78734	OVERTUBE ENDOSCO ACCESS 3PK #OVT-027-160		870.485	870.485	870.485	870.485	870.485	870.485
MAT7005661	62322	NXT TISSUE HELIX PRO 6PK #NXT-THXP-130		522.291	522.291	522.291	522.291	522.291	522.291
MAT7005662	62323	OVERSTITCH NXT ENDOSC SUT3PK#ESS-G02-NXT		4.004.231	4.004.231	4.004.231	4.004.231	4.004.231	4.004.231
MAT7005669	62324	MONOCRYL 5/0 INC PS-2. Y495G		15.708	15.708	15.708	15.708	15.708	15.708
MAT7005670	62325	PDS 4/0 SH. PDP315H		18.485	18.485	18.485	18.485	18.485	18.485

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005671	62330	PDS 5/0 P-3. PDP493G		27.153	27.153	27.153	27.153	27.153	27.153
MAT7005672	46056	STRATAFIX 1 CT-1. SXPP1A404		65.749	65.749	65.749	65.749	65.749	65.749
MAT7005673	46057	PERCLOT ESTANDAR LAP. REF. LAP3803		199.920	199.920	199.920	199.920	199.920	199.920
MAT7005681	46058	AGUJA KIRSCHNER1.4X280MM 0186-140-28-MCM		18.064	18.064	18.064	18.064	18.064	18.064
MAT7005682	78710	TROCAR ESPINAL 25G X10,3 CM. 4502116-13		14.661	14.661	14.661	14.661	14.661	14.661
MAT7005683	62332	AGUJA ESPINAL 25G x2,5CM. REF 4502167-13		25.395	25.395	25.395	25.395	25.395	25.395
MAT7005695	78755	CONTIPLEX C 25G #4898115		83.776	83.776	83.776	83.776	83.776	83.776
MAT7005696	78756	SET ACCESO CLKMBP011		227.836	227.836	227.836	227.836	227.836	227.836
MAT7005697	78757	TUBO ENDOTRAQUIAL TENAX N 5 #TG0050-S		692.723	692.723	692.723	692.723	692.723	692.723
MAT7005698	78753	INMOVILIZADOR HOMBRO ATLAS # B-00052		263.291	263.291	263.291	263.291	263.291	263.291
MAT7005699		SABANILLA ALUMINIZADA #RL322		5.022	5.022	5.022	5.022	5.022	5.022
MAT7005701	44202	PACK ARTROSCOPIA HOMBRO #TM-307		49.454	49.454	49.454	49.454	49.454	49.454
MAT7005702	69975	JERINGA 10CC LUER LOCK NIPRO		262	262	262	262	262	262
MAT7005703	64143	CP1150 PORTABLE CHARGERPAKED CABLEKANSO2		940.129	940.129	940.129	940.129	940.129	940.129
MAT7005705	64157	GUIA RADIO.M RECTA 0,035X260CM#GS35263M		117.810	117.810	117.810	117.810	117.810	117.810
MAT7005707	64158	ENDOSERTER - PL #AMG-ENDO-DSAEK		640.334	640.334	640.334	640.334	640.334	640.334
MAT7005708	78760	CYSTOFIX 10 FR, 12 CMS. REF 4450160		148.729	148.729	148.729	148.729	148.729	148.729
MAT7005709	78761	DJE. MULTILUMEN 4 FR (YATES) #SI-140-04		20.944	20.944	20.944	20.944	20.944	20.944
MAT7005710	44200	TORNIQUETE TIPO CAT #RL791		24.932	24.932	24.932	24.932	24.932	24.932
MAT7005711	44201	FERULA PELVICA #RL170		164.934	164.934	164.934	164.934	164.934	164.934
MAT7005713	64134	WIRELESS TV STREAMER - KANSO 2		674.275	674.275	674.275	674.275	674.275	674.275
MAT7005714	64135	COCHLEAR HOME CHARGER - KANSO 2		703.547	703.547	703.547	703.547	703.547	703.547
MAT7005715	64144	HARMONICO 1100 SHEARS 20CM REF HAR1120		1.033.608	1.033.608	1.033.608	1.033.608	1.033.608	1.033.608
MAT7005716	64145	HARMONICO ACE 7 HEMOST AV 36CMS. HAR736		882.980	882.980	882.980	882.980	882.980	882.980
MAT7005717	64146	MASCARA FULL FACE TALLA XS BSCA63603		248.710	248.710	248.710	248.710	248.710	248.710
MAT7005720	64147	FRESA TAPER CHOANAL ATR 30K. 1884015RTD		702.626	702.626	702.626	702.626	702.626	702.626

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005721	64148	FRESA CURVA DIAMOND DCR 2.5MM. 1882569HS		525.699	525.699	525.699	525.699	525.699	525.699
MAT7005722	64149	SIERRA ULNA DESOUTTER CORTA. REF S88-100		125.664	125.664	125.664	125.664	125.664	125.664
MAT7005723	64150	SIERRA ULNA DESOUTTER LARGA. REF S88-110		125.664	125.664	125.664	125.664	125.664	125.664
MAT7005724	64153	ELECTRODO DESECHABLE TERAPIA THYMAPAD		13.745	13.745	13.745	13.745	13.745	13.745
MAT7005725	64154	PROTECTOR ORAL DESECHABLE VENTIL A		8.613	8.613	8.613	8.613	8.613	8.613
MAT7005729	64155	MASCARILLA REUTILIZABLE XS		380.800	380.800	380.800	380.800	380.800	380.800
MAT7005730	64156	MASCARILLA REUTILIZABLE S		380.800	380.800	380.800	380.800	380.800	380.800
MAT7005731	64165	MASCARILLA REUTILIZABLE M		380.800	380.800	380.800	380.800	380.800	380.800
MAT7005732	64166	MASCARILLA REUTILIZABLE L		380.800	380.800	380.800	380.800	380.800	380.800
MAT7005737	46071	MALLA ULTRAPRO 10X15 CM #UPA1015		255.176	255.176	255.176	255.176	255.176	255.176
MAT7005738	46069	MALLA ULTRAPRO 15X15 CM #UPA1515		267.186	267.186	267.186	267.186	267.186	267.186
MAT7005739	46070	ELECTRODO NERVIO VAGO (SAXOFON) #42-0068		396.658	396.658	396.658	396.658	396.658	396.658
MAT7005747	46072	CAT URETERAL 3 FR 70CM #223606-000030		19.389	19.389	19.389	19.389	19.389	19.389
MAT7005748	46073	CAT DOBLE J 3FR 12 CM REF #039312		498.650	498.650	498.650	498.650	498.650	498.650
MAT7005760	46074	RECARGA AZUL 60MM. REF. GST60B		374.850	374.850	374.850	374.850	374.850	374.850
MAT7005761	64169	SUTURA STRATAFIX PDS PLUS 1CTX SXPP1A400		35.863	35.863	35.863	35.863	35.863	35.863
MAT7005762	64170	FRESA DIAMANTADA 3 MM 70°.REF 1883070BLC		603.933	603.933	603.933	603.933	603.933	603.933
MAT7005764	64171	FUNDA BRAZO DA VINCI XI. REF 470015		200.580	200.580	200.580	200.580	200.580	200.580
MAT7005765	64172	FUNDA COLUMNA DA VINCI XI. REF 470341		69.421	69.421	69.421	69.421	69.421	69.421
MAT7005766	46075	SELLO CANULA 5-8MM DAVINCI XI. REF470361		69.547	69.547	69.547	69.547	69.547	69.547
MAT7005767	46076	HARMONICO 8 MM DA VINCI XI. REF 480275		1.029.206	1.029.206	1.029.206	1.029.206	1.029.206	1.029.206
MAT7005768	64173	CLIP TITANIO 200 BLANCO REF. GYLT200		7.854	7.854	7.854	7.854	7.854	7.854
MAT7005769	44412	CLIP TITANIO 300 VERDE REF. GYLT300		10.472	10.472	10.472	10.472	10.472	10.472
MAT7005770	44413	TIP COVER TIJ MONOP.DESECH 400180 CJx10		77.108	77.108	77.108	77.108	77.108	77.108
MAT7005773	43585	SET LINX		5.597.760	5.597.760	5.597.760	5.597.760	5.597.760	5.597.760
MAT7005774	43586	FRESA TRICUT 11CM X 4MM. REF. 1884004HR		278.805	278.805	278.805	278.805	278.805	278.805

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005775	78801	ENDOCANULA TQ 7,5. REF. 6IC75		10.210	10.210	10.210	10.210	10.210	10.210
MAT7005776	78802	CANULA TQT C/ASP SUBLGOTICA 7,5 #6CN75ED		117.810	117.810	117.810	117.810	117.810	117.810
MAT7005779	78803	FUNDA DEDO GEL M #B-SG103M		6.412	6.412	6.412	6.412	6.412	6.412
MAT7005780	78842	FUNDA DEDO GEL L #B-SG103G		6.412	6.412	6.412	6.412	6.412	6.412
MAT7005781	78843	SURGICEL POWDER 3 GRS. REF. 3023SP		353.430	353.430	353.430	353.430	353.430	353.430
MAT7005782	78844	ELAN 4 1 ANILLO FRESA DIAMANTE+ D1,0		490.021	490.021	490.021	490.021	490.021	490.021
MAT7005783	82825	ELAN 4 1 ANILLO FRESA DIAMANTE+ D1,8		490.021	490.021	490.021	490.021	490.021	490.021
MAT7005784	62308	ELAN 4 1 ANILLO FRESA DIAMANTE D2,7		490.021	490.021	490.021	490.021	490.021	490.021
MAT7005793	60007	PAQUETE UNIVERSAL 4 CAMPOS. REF. SEPUG2		32.725	32.725	32.725	32.725	32.725	32.725
MAT7005795	60008	DELANTAL XL REFORZADO. REF. SEDQRXL		4.712	4.712	4.712	4.712	4.712	4.712
MAT7005796	60020	COTONES DELICOT15X20MM REF 63-04		47.661	47.661	47.661	47.661	47.661	47.661
MAT7005797	60024	COTONES DELICOT 4X50 MM REF 63-05		47.661	47.661	47.661	47.661	47.661	47.661
MAT7005798	60026	COTONES DELICOT 6X50 MM REF 63-06		47.661	47.661	47.661	47.661	47.661	47.661
MAT7005799	60034	COTONES DELICOT 9 X50 MM REF 63-07		47.661	47.661	47.661	47.661	47.661	47.661
MAT7005807	60037	MANGO PRESION XL 32,1-43,4 CM 1 SALIDA		17.017	17.017	17.017	17.017	17.017	17.017
MAT7005808	60052	COLLAR MODELO VISTA ESTANDAR #984000		215.200	215.200	215.200	215.200	215.200	215.200
MAT7005810	60062	COTONES DELICOT 13X60 MM REF 63-08		47.661	47.661	47.661	47.661	47.661	47.661
MAT7005811	60094	COTONES DELICOT 20X60 MM REF 63-09		47.661	47.661	47.661	47.661	47.661	47.661
MAT7005812	60095	COTONES DELICOT 30X70 MM REF 63-10		47.661	47.661	47.661	47.661	47.661	47.661
MAT7005814	60098	FAJA LSO EVERGREEN TU #363111		334.723	334.723	334.723	334.723	334.723	334.723
MAT7005816	60100	PINZA CUERPO EXTRAÑO PED. FOR1-P1-18-230		253.632	253.632	253.632	253.632	253.632	253.632
MAT7005817	60101	PINZA ENDOBITE2 BRONCOSC. BIO1-C4-18-120		32.880	32.880	32.880	32.880	32.880	32.880
MAT7005818	60134	ASA RECUP. PED. OCTOPUS. FOR1-N1-20-180		150.299	150.299	150.299	150.299	150.299	150.299
MAT7005819	60140	POSISEP X 1,8X8 CMS. REF. 9215686		125.991	125.991	125.991	125.991	125.991	125.991
MAT7005820	60144	CORSET JEWETT SIERRA TALLA M		383.180	383.180	383.180	383.180	383.180	383.180
MAT7005821	60154	MEDIA ANTIEMBOLOICA XXL. REF. E-7012XL		12.566	12.566	12.566	12.566	12.566	12.566

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MAT7005822	60156	IMPLANT PROPEL MINI. REF. 60011		787.185	787.185	787.185	787.185	787.185	787.185
MAT7005823	60160	IMPLANT PROPEL CONTOUR. REF. 50011		787.185	787.185	787.185	787.185	787.185	787.185
MAT7005824	60164	RODILLERA DYNAMIC DER T S #MI-G081302		989.604	989.604	989.604	989.604	989.604	989.604
MAT7005825	60169	RODILLERA DYNAMIC DER T M #MI-G081303		989.604	989.604	989.604	989.604	989.604	989.604
MAT7005826	60179	RODILLERA DYNAMIC DER T L #MI-G081304		989.604	989.604	989.604	989.604	989.604	989.604
MAT7005827	60182	RODILLERA DYNAMIC DER T XL #MI-G081305		989.604	989.604	989.604	989.604	989.604	989.604
MAT7005828	60190	RODILLERA DYNAMIC IZQ T S #MI-G081202		989.604	989.604	989.604	989.604	989.604	989.604
MAT7005829	60191	RODILLERA DYNAMIC IZQ T M #MI-G081203		989.604	989.604	989.604	989.604	989.604	989.604
MAT7005830	60196	CONTENCION MANO PIE PEDIATRICO #E-710000		4.948	4.948	4.948	4.948	4.948	4.948
MAT7005831	60197	TAPON NASAL HIDROCOLOIDE 4 CM. TNRR400		37.961	37.961	37.961	37.961	37.961	37.961
MAT7005832	60202	TAPON NASAL PVA 8CM S/HILO. ENT-TNPVA403		9.163	9.163	9.163	9.163	9.163	9.163
MAT7005833	60203	FERULA NASAL ALUMINIO S. FNALUM200-N		24.201	24.201	24.201	24.201	24.201	24.201
MAT7005834	60206	FERULA NASAL ALUMINIO M. FNALUM210-N		24.201	24.201	24.201	24.201	24.201	24.201
MAT7005835	60210	FERULA NASAL ALUMINIO L. FNALUM220-N		24.201	24.201	24.201	24.201	24.201	24.201
MAT7005836	60211	CORSET JEWETT SIERRA TALLA S		383.180	383.180	383.180	383.180	383.180	383.180
MAT7005837	60221	CORSET JEWETT SIERRA TALLA L		383.180	383.180	383.180	383.180	383.180	383.180
MAT7005838	60223	CORSET JEWETT SIERRA TALLA XL		383.180	383.180	383.180	383.180	383.180	383.180
MAT7005840	60226	RODILLERA DYNAMIC IZQ T L #MI-G081204		989.604	989.604	989.604	989.604	989.604	989.604
MAT7005841	60228	RODILLERA DYNAMIC IZQ T XL #MI-G081205		989.604	989.604	989.604	989.604	989.604	989.604
MAT7005844	60232	ECHELON CONTOUR 2,0 MM. REF GCS40G		667.845	667.845	667.845	667.845	667.845	667.845
MAT7005845	60236	VELOSORB 4-0 CV23. REF. CV-1214		9.818	9.818	9.818	9.818	9.818	9.818
MAT7005854	60241	SONDA CALIBRACION #38 REF: SC0038FRRF		21.991	21.991	21.991	21.991	21.991	21.991
MAT8000176	60242	TORULAS ESTERILES		68	68	68	68	68	68
MAT8001647	60248	B-HCG POC I-STAT #05P58-25		24.051	24.051	24.051	24.051	24.051	24.051
MAT9001080	60249	BATA PACIENTE		68.016	68.016	68.016	68.016	68.016	68.016
MED6000001	60250	CLORHEXIDINA (ORALGENE) 0.12% 120ML		19.468	19.468	19.468	19.468	19.468	19.468

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000002	60252	CLORHEXIDINA 2 % 1000ML		19.549	19.549	19.549	19.549	19.549	19.549
MED6000003	60256	FLUTICASONA/SALMETEROL 125/25MCG INH		133.832	133.832	133.832	133.832	133.832	133.832
MED6000004	60257	NITROFURANTOINA 100MG CAP		1.856	1.856	1.856	1.856	1.856	1.856
MED6000005	60258	NITROFURANTOINA 50MG CAP		2.099	2.099	2.099	2.099	2.099	2.099
MED6000007	60259	NITROFUZONA 0.2% POMO 40GR		32.630	32.630	32.630	32.630	32.630	32.630
MED6000008	60262	CLORHEXIDINA JABONOSA 2% 340ML C/VALVU		17.060	17.060	17.060	17.060	17.060	17.060
MED6000009	60266	POVIDONA YODADA 10% ESPUMANTE 1000ML		19.064	19.064	19.064	19.064	19.064	19.064
MED6000011	60272	POVIDONA YODADA 50ML		6.309	6.309	6.309	6.309	6.309	6.309
MED6000016	60273	AGUA OXIGENADA 10VOL 110ML		4.354	4.354	4.354	4.354	4.354	4.354
MED6000017	60299	ALCOHOL ETILICO 70° 125ML		5.093	5.093	5.093	5.093	5.093	5.093
MED6000018	60303	LAVASEPT 1 % JABON		3.284	3.284	3.284	3.284	3.284	3.284
MED6000020	60334	CARBOMER (LACRYVISC) 10G GEL OFT		94.181	94.181	94.181	94.181	94.181	94.181
MED6000021	60335	CLORHEXIDINA 2%100 ML TINT#BRRI004		20.823	20.823	20.823	20.823	20.823	20.823
MED6000026	60336	METILERGOMETRINA 0.2 MG/1ML INY		6.545	6.545	6.545	6.545	6.545	6.545
MED6000028	60339	OXITOCINA 5UI 1ML INY		2.107	2.107	2.107	2.107	2.107	2.107
MED6000029	60346	FENOTEROL 0.5 MG/10 ML INY		14.223	14.223	14.223	14.223	14.223	14.223
MED6000031	60363	ATROPINA SULFATO 1MG/1ML INY		1.155	1.155	1.155	1.155	1.155	1.155
MED6000032	60364	ATROPINA 1% 10ML SOL. OFT		66.432	66.432	66.432	66.432	66.432	66.432
MED6000033	60382	CICLOPENTOLATO (CYCLOGYL) 1%15ML SOL OFT		69.044	69.044	69.044	69.044	69.044	69.044
MED6000034	60389	HIOSCINA 20MG/1ML INY		2.670	2.670	2.670	2.670	2.670	2.670
MED6000036	60390	ONDANSETRON ZYDIS 4MG COMP DISP		16.679	16.679	16.679	16.679	16.679	16.679
MED6000038	60396	PARGEVERINA 5 MG/1 ML INY		3.754	3.754	3.754	3.754	3.754	3.754
MED6000040	60408	CARBACHOL (MIOSTAT) 0.01% 1.5ML SOL. OFT		91.986	91.986	91.986	91.986	91.986	91.986
MED6000041	60422	TROPICAMIDA (MYDRIACYL) 1% 1.5ML SOL OFT		88.725	88.725	88.725	88.725	88.725	88.725
MED6000042	60424	ACICLOVIR 5% 5G DERMICO		5.764	5.764	5.764	5.764	5.764	5.764
MED6000043	60426	NEOSTIGMINE 0.5 MG/1 ML INY		4.808	4.808	4.808	4.808	4.808	4.808

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000044	60428	MIRTAZAPINA 30MG COMP RAN		7.495	7.495	7.495	7.495	7.495	7.495
MED6000045	60436	FENILEFRINA (MYDFRIN) 2.5% 5ML SOL.OFT		98.086	98.086	98.086	98.086	98.086	98.086
MED6000046	60437	CICLOBENZAPRINA 10MG COMP		5.284	5.284	5.284	5.284	5.284	5.284
MED6000047	60440	DANTROLENO 20MG INY		545.245	545.245	545.245	545.245	545.245	545.245
MED6000048	60444	PAPAVERINA 80 MG/2 ML INY		4.911	4.911	4.911	4.911	4.911	4.911
MED6000049	60446	VECURONIO (NORCURON) 10 MG F-AM		16.879	16.879	16.879	16.879	16.879	16.879
MED6000050	60450	LEVONORGESTREL 52MG DIU		225.000	225.000	225.000	225.000	225.000	225.000
MED6000051	60451	TIZANIDINA 2MG COMP		6.120	6.120	6.120	6.120	6.120	6.120
MED6000052	60452	TAMSULOSINA 0.4MG COMP REC LP		1.245	1.245	1.245	1.245	1.245	1.245
MED6000053	60454	VALSARTAN 80MG COMP REC		3.424	3.424	3.424	3.424	3.424	3.424
MED6000054	60460	METILDOPA 250MG COMP		1.001	1.001	1.001	1.001	1.001	1.001
MED6000055	60462	PROPRANOLOL 10MG COMP		425	425	425	425	425	425
MED6000056	60466	FOSFOLIPIDOS (SURVANTA) 200MG/8ML INY		784.072	784.072	784.072	784.072	784.072	784.072
MED6000057	60467	PROPRANOLOL 1 MG/1 ML INY		6.387	6.387	6.387	6.387	6.387	6.387
MED6000058	60468	CARVEDILOL 12.5MG COMP		1.072	1.072	1.072	1.072	1.072	1.072
MED6000059	60473	ACICLOVIR 250MG INY		28.893	28.893	28.893	28.893	28.893	28.893
MED6000060	60476	DOBUTAMINA 250MG/5ML INY		9.666	9.666	9.666	9.666	9.666	9.666
MED6000061	60477	DOPAMINA 200MG/5ML INY		3.349	3.349	3.349	3.349	3.349	3.349
MED6000062	60478	EFEDRINA 60MG/1ML INY		2.766	2.766	2.766	2.766	2.766	2.766
MED6000063	60479	DIPIRIDAMOL 10MG/2ML INY		15.594	15.594	15.594	15.594	15.594	15.594
MED6000064	60485	METILPREDNISOLONA (DEPO-MEDROL) 80MG INY		186.411	186.411	186.411	186.411	186.411	186.411
MED6000065	60495	TOBRADEX 5ML SOL. OFT		130.821	130.821	130.821	130.821	130.821	130.821
MED6000066	60504	EPINEFRINA 1MG/1ML INY		5.190	5.190	5.190	5.190	5.190	5.190
MED6000067	60506	TOBRADEX 3.5GR UNG OFTALMICO		130.821	130.821	130.821	130.821	130.821	130.821
MED6000068	60508	METRONIDAZOL (FLAGYL) 500 MG/100 ML INY		14.280	14.280	14.280	14.280	14.280	14.280
MED6000069	60516	NOREPINEFRINA (LEVOFED) 4 MG / 4 ML INY		14.121	14.121	14.121	14.121	14.121	14.121

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000070	60518	BASILIXIMAB (SIMULECT) 20MG INY		1.829.944	1.829.944	1.829.944	1.829.944	1.829.944	1.829.944
MED6000071	60520	INS ISOFAHA HUMULIN-N 100UI/ML 10ML FAM		145.846	145.846	145.846	145.846	145.846	145.846
MED6000072	60522	ATORVASTATINA 80MG COMP		9.857	9.857	9.857	9.857	9.857	9.857
MED6000073	60526	CABERGOLINA (DOSTINEX) 0.5MG CAJA 2COMP		87.279	87.279	87.279	87.279	87.279	87.279
MED6000074	60531	ENOXAPARINA 60MG INY		26.179	26.179	26.179	26.179	26.179	26.179
MED6000075	60536	INS REGULAR 100UI/ML 10ML FAM		89.700	89.700	89.700	89.700	89.700	89.700
MED6000076	60538	LEVOTIROXINA 100MCG COMP		1.235	1.235	1.235	1.235	1.235	1.235
MED6000077	60540	FORMALINA 10% 60ML (FCO 120ML)		8.181	8.181	8.181	8.181	8.181	8.181
MED6000078	60542	INS ISOFAHA INSULATARD 100UI/ML 10ML FAM		77.376	77.376	77.376	77.376	77.376	77.376
MED6000082	60545	BETAMETASONA 0.5MG 30ML GOTA		59.539	59.539	59.539	59.539	59.539	59.539
MED6000083	60546	CLOTRIMAZOL/BETAMETASONA 1/0.05% 15G CR.		32.406	32.406	32.406	32.406	32.406	32.406
MED6000084	60554	BETAMETASONA 0,05% 15 G CREMA		5.825	5.825	5.825	5.825	5.825	5.825
MED6000085	60560	BETAMETASONA 4 MG/ML INY		1.165	1.165	1.165	1.165	1.165	1.165
MED6000086	60562	DEXAMETASONA 4 MG/1 ML INY		1.271	1.271	1.271	1.271	1.271	1.271
MED6000088	60569	HIDROCORTISONA 20MG COMP		2.221	2.221	2.221	2.221	2.221	2.221
MED6000089	60576	HIDROCORTISONA 100MG INY		3.984	3.984	3.984	3.984	3.984	3.984
MED6000090	60580	HIDROCORTISONA 500MG INY		9.359	9.359	9.359	9.359	9.359	9.359
MED6000091	60583	METILPREDNISOLONA (DEPO-MEDROL) 40MG		121.555	121.555	121.555	121.555	121.555	121.555
MED6000093	60584	METILPREDNISOLONA (SOLU-MEDROL) 40MG		39.006	39.006	39.006	39.006	39.006	39.006
MED6000094	60589	METILPREDNISOLONA (MEDROL) 4MG COMP		5.084	5.084	5.084	5.084	5.084	5.084
MED6000095	60591	PREDNISOLONA 5MG COMP		1.407	1.407	1.407	1.407	1.407	1.407
MED6000096	60597	HIDROCORTISONA LOCION TOPICA 1% 100ML		91.547	91.547	91.547	91.547	91.547	91.547
MED6000097	60598	CLOBETASOL 0.05% 30G CREMA		89.875	89.875	89.875	89.875	89.875	89.875
MED6000098	60599	METILPREDNISOLONA (SOLU-MEDROL) 125MG		53.292	53.292	53.292	53.292	53.292	53.292
MED6000099	60601	PREDNISOLONA (PRED FORTE) 1% 5ML SOL OFT		83.930	83.930	83.930	83.930	83.930	83.930
MED6000100	60603	METILPREDNISOLONA (SOLU-MEDROL) 500MG		79.989	79.989	79.989	79.989	79.989	79.989

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000101	60606	METILPREDNISOLONA (SOLU-MEDROL) 1000MG		138.948	138.948	138.948	138.948	138.948	138.948
MED6000103	60607	GLUCAGON 1MG/1 ML		122.094	122.094	122.094	122.094	122.094	122.094
MED6000104	60611	METFORMINA 850MG COMP		399	399	399	399	399	399
MED6000105	60619	METILPREDNISOLONA (MEDROL) 16MG COMP		12.979	12.979	12.979	12.979	12.979	12.979
MED6000106	60620	NAPROXENO 60ML SUSP ORAL		18.626	18.626	18.626	18.626	18.626	18.626
MED6000107	60621	BEQUIUM 120ML JARABE		49.396	49.396	49.396	49.396	49.396	49.396
MED6000108	60626	CLEXANE (ENOXAPARINA) 40 MG		19.424	19.424	19.424	19.424	19.424	19.424
MED6000109	60627	AMIODARONA 200MG COMP		2.204	2.204	2.204	2.204	2.204	2.204
MED6000110	60631	ENOXAPARINA 20MG INY		19.877	19.877	19.877	19.877	19.877	19.877
MED6000111	60636	AMIODARONA 150MG/3ML INY		5.786	5.786	5.786	5.786	5.786	5.786
MED6000112	60638	VATANAL 20G UNGÜENTO		41.755	41.755	41.755	41.755	41.755	41.755
MED6000113	60639	VATANAL SUPOSITORIO		6.408	6.408	6.408	6.408	6.408	6.408
MED6000114	60647	VERAPAMILO 5MG/2ML INY		14.199	14.199	14.199	14.199	14.199	14.199
MED6000116	60648	ADENOSINA 6MG/2ML INY		50.951	50.951	50.951	50.951	50.951	50.951
MED6000117	60651	DIGOXINA 0.25MG COMP		452	452	452	452	452	452
MED6000118	60652	LANATOSIDO C 0.4MG/2ML INY		20.929	20.929	20.929	20.929	20.929	20.929
MED6000119	60653	PREGABALINA 150MG COMP		3.939	3.939	3.939	3.939	3.939	3.939
MED6000120	60654	CAPTOPRIL 25MG COMP		381	381	381	381	381	381
MED6000121	60656	DULOXETINA 30MG COMP		1.461	1.461	1.461	1.461	1.461	1.461
MED6000122	60657	PREGABALINA 75MG COMP		1.961	1.961	1.961	1.961	1.961	1.961
MED6000123	60663	HIDRALAZINA 50MG COMP		745	745	745	745	745	745
MED6000124	60671	DESMOPRESINA 15 MCG/1ML INY		123.504	123.504	123.504	123.504	123.504	123.504
MED6000125	60675	NITROPRUSIATO SODICO 50MG/2ML INY		93.713	93.713	93.713	93.713	93.713	93.713
MED6000126	60678	PARACETAMOL 100MG/ML GOTAS		9.920	9.920	9.920	9.920	9.920	9.920
MED6000127	60680	SUCRALFATO 1G/10ML 200ML SUSP		38.159	38.159	38.159	38.159	38.159	38.159
MED6000128	60681	AMINOFILINA 250MG/10ML INY		2.345	2.345	2.345	2.345	2.345	2.345

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000129	60682	MILRINONA (COROTROPE) 10 MG /10 ML INY		89.250	89.250	89.250	89.250	89.250	89.250
MED6000130	60683	OMEPRAZOL 40MG INY		13.834	13.834	13.834	13.834	13.834	13.834
MED6000131	60684	ISOSORBIDE DINITRATO 10MG COMP		265	265	265	265	265	265
MED6000133	60686	NITROGLICERINA 0.5MG/10ML INY		19.089	19.089	19.089	19.089	19.089	19.089
MED6000134	60693	IPRATROPIO 0.25MG/ML SOL NEBULIZ		88.644	88.644	88.644	88.644	88.644	88.644
MED6000136	60695	AMLODIPINO 5MG COMP		5.393	5.393	5.393	5.393	5.393	5.393
MED6000137	60697	ACENOCUMAROL 4MG COMP		2.561	2.561	2.561	2.561	2.561	2.561
MED6000138	60701	HEPARINA 25000 UI/5ML INY		27.800	27.800	27.800	27.800	27.800	27.800
MED6000139	60712	DESLOMATADINA 5MG COMP		1.438	1.438	1.438	1.438	1.438	1.438
MED6000140	60714	PROTAMINA SULFATO 5ML		241.436	241.436	241.436	241.436	241.436	241.436
MED6000141	60716	NITROSTAT 0.4MG FCO 25COMP		267.750	267.750	267.750	267.750	267.750	267.750
MED6000142	60717	AMLODIPINO 10MG COMP		257	257	257	257	257	257
MED6000143	60718	IPRATROPIO 20MCG/DOSIS INHALADOR		79.556	79.556	79.556	79.556	79.556	79.556
MED6000144	60719	SALBUTAMOL 100MCG/DOSIS INHALADOR		47.401	47.401	47.401	47.401	47.401	47.401
MED6000145	60720	DOXAZOCINA 2MG COMP		5.980	5.980	5.980	5.980	5.980	5.980
MED6000146	60721	DOXAZOCINA 4MG COMP		7.992	7.992	7.992	7.992	7.992	7.992
MED6000147	60723	SALBUTAMOL 0.5% 20ML SOL NEBULIZ		47.712	47.712	47.712	47.712	47.712	47.712
MED6000148	60724	ALCOHOL 70° 1000ML		7.115	7.115	7.115	7.115	7.115	7.115
MED6000149	60726	METOLAZONA 2.5MG COMP		2.085	2.085	2.085	2.085	2.085	2.085
MED6000152	60727	ENALAPRIL 5MG COMP		2.068	2.068	2.068	2.068	2.068	2.068
MED6000153	60730	TRAMADOL 150MG COMP LIB. PROL		13.077	13.077	13.077	13.077	13.077	13.077
MED6000154	60735	ACETILCISTEINA (MUCOLITICO) 10% 15ML		34.748	34.748	34.748	34.748	34.748	34.748
MED6000155	60737	ADRENALINA RACEMICA 0.5ML INH		35.790	35.790	35.790	35.790	35.790	35.790
MED6000157	60742	AMBROXOL 30MG COMP		1.607	1.607	1.607	1.607	1.607	1.607
MED6000158	60744	AMBROXOL 30 MG/5 ML JBE 100 ML		26.132	26.132	26.132	26.132	26.132	26.132
MED6000159	60745	FLEMEX 120ML JARABE		47.439	47.439	47.439	47.439	47.439	47.439

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000160	60747	ILIADIN SPRAY ADULTO 0.05% 10 ML		40.301	40.301	40.301	40.301	40.301	40.301
MED6000161	60748	DICLOFENACO POTASICO 15MG/ML GOTAS VO		17.649	17.649	17.649	17.649	17.649	17.649
MED6000162	60749	PALONOSETRON 0.25MG INY		153.956	153.956	153.956	153.956	153.956	153.956
MED6000163	60750	PARGEVERINA (VIADIL) 5 MG / ML GOTAS 15		14.340	14.340	14.340	14.340	14.340	14.340
MED6000164	60752	CLORFENAMINA 4MG COMP		43	43	43	43	43	43
MED6000166	60754	BUDESONIDA FORMOTEROL 160/4.5MCG INH		190.448	190.448	190.448	190.448	190.448	190.448
MED6000167	60756	CLORFENAMINA 10MG/ML INY		770	770	770	770	770	770
MED6000168	60758	AC ACETILSALIC (CARDIOASPIRINA)100MG COM		399	399	399	399	399	399
MED6000169	60761	OLANZAPINA 10MG IM		80.883	80.883	80.883	80.883	80.883	80.883
MED6000170	60762	TRAMADOL 50MG COMP LIB. PROL		5.237	5.237	5.237	5.237	5.237	5.237
MED6000171	60763	ISOPROTERENOL 1MG/5ML INY		133.262	133.262	133.262	133.262	133.262	133.262
MED6000172	60764	OCTREOTIDE 0.1MG/ML S/C		80.206	80.206	80.206	80.206	80.206	80.206
MED6000173	60765	BACTEROL 40/200MG 100ML SUSP		44.268	44.268	44.268	44.268	44.268	44.268
MED6000174	60768	TRACTOCILE (ATOSIBAN) 7.5MG 0.9ML INY		184.425	184.425	184.425	184.425	184.425	184.425
MED6000175	60771	TRAMADOL 100MG/2ML INY		1.923	1.923	1.923	1.923	1.923	1.923
MED6000176	60773	AC ACETILSALIC (ASPIRINA) 100MG COMP		286	286	286	286	286	286
MED6000177	60775	APREPITANT 125MG/80MG CAJA 3COMP		178.214	178.214	178.214	178.214	178.214	178.214
MED6000178	60778	AC ACETILSALIC (ASPIRINA) 500MG COMP		199	199	199	199	199	199
MED6000179	60779	AC TRANEXAMICO 1G/10ML INY		12.505	12.505	12.505	12.505	12.505	12.505
MED6000180	60787	SUPOSITORIO ANTIESPASMODICO ADULTO		10.885	10.885	10.885	10.885	10.885	10.885
MED6000181	60789	PEMETREXED 500MG INY		265.458	265.458	265.458	265.458	265.458	265.458
MED6000183	60790	ELCAL- D FORTE CAP		1.278	1.278	1.278	1.278	1.278	1.278
MED6000184	60793	NARATRIPTAN 2.5MG CAJA 2COM		22.878	22.878	22.878	22.878	22.878	22.878
MED6000185	60794	TRACTOCILE (ATOSIBAN) 7.5MG 5ML INY		294.570	294.570	294.570	294.570	294.570	294.570
MED6000186	60795	SALMETEROL 25MCG INH		88.179	88.179	88.179	88.179	88.179	88.179
MED6000187	60796	INDOMETACINA 25MG COMP		1.266	1.266	1.266	1.266	1.266	1.266

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000188	60801	NAPROXENO FORTE 550MG COMP		715	715	715	715	715	715
MED6000189	60803	FLUTICASONA LF 250MCG INH		183.917	183.917	183.917	183.917	183.917	183.917
MED6000190	60804	DICLOFENACO SODICO 50MG SUP		1.128	1.128	1.128	1.128	1.128	1.128
MED6000191	60808	WARFARINA 5MG COMP		4.896	4.896	4.896	4.896	4.896	4.896
MED6000192	60810	DICLOFENACO SODICO 50MG COMP		109	109	109	109	109	109
MED6000193	60812	NAPROXENO 275MG COMP		2.409	2.409	2.409	2.409	2.409	2.409
MED6000194	60813	DICLOFENACO SODICO 75MG/3ML INY		865	865	865	865	865	865
MED6000196	60814	NAPROXENO 50MG SUP INF		2.187	2.187	2.187	2.187	2.187	2.187
MED6000197	60815	IBUPROFENO 100MG/5ML JBE		8.449	8.449	8.449	8.449	8.449	8.449
MED6000198	60817	AEROCAMARA VORTEX ADULTO		170.804	170.804	170.804	170.804	170.804	170.804
MED6000199	60818	PARACETAMOL 125MG SUP		906	906	906	906	906	906
MED6000200	60820	PARACETAMOL 500MG COMP		52	52	52	52	52	52
MED6000201	60826	PARACETAMOL 150MG/5ML JBE		12.470	12.470	12.470	12.470	12.470	12.470
MED6000202	60829	FLUTICASONA 0.05% SUSP. ACUOSA NASAL		107.982	107.982	107.982	107.982	107.982	107.982
MED6000204	60830	CLONIXINATO LISINA 125MG COMP		724	724	724	724	724	724
MED6000205	60832	CLONIXINATO LISINA 100MG/2ML INY		2.788	2.788	2.788	2.788	2.788	2.788
MED6000206	60833	DOXORRUBICINA 10MG/5ML INY		24.957	24.957	24.957	24.957	24.957	24.957
MED6000207	60834	FLUTICASONA LF 50MCG INH		169.397	169.397	169.397	169.397	169.397	169.397
MED6000208	60835	GLUCOSA 5% 250ML		3.788	3.788	3.788	3.788	3.788	3.788
MED6000209	60836	CARGA POTASIO 1.5G EN AGUA 50ML		16.633	16.633	16.633	16.633	16.633	16.633
MED6000210	60840	GLUCOSA 5% 500ML		3.803	3.803	3.803	3.803	3.803	3.803
MED6000211	60846	GLUCOSA 5% 1000ML		9.470	9.470	9.470	9.470	9.470	9.470
MED6000212	60849	GLUCOSA 10% 250ML		4.178	4.178	4.178	4.178	4.178	4.178
MED6000213	60850	GLUCOSA 10% 500ML		4.413	4.413	4.413	4.413	4.413	4.413
MED6000214	60855	GLUCOSA 10% 1000ML		12.376	12.376	12.376	12.376	12.376	12.376
MED6000215	60856	AEROCAMARA VORTEX PEDIATRICO		220.055	220.055	220.055	220.055	220.055	220.055

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000216	60857	GLUCOSA 20% 500ML		5.305	5.305	5.305	5.305	5.305	5.305
MED6000217	60860	GLUCOSA 30% 20ML		8.691	8.691	8.691	8.691	8.691	8.691
MED6000218	60862	GLUCOSA 30% 500ML		8.620	8.620	8.620	8.620	8.620	8.620
MED6000219	60863	AMINOACIDOS 15% 500ML		37.485	37.485	37.485	37.485	37.485	37.485
MED6000221	60864	GLUCOSALINO ISOTON 500ML		5.072	5.072	5.072	5.072	5.072	5.072
MED6000222	60866	GLUCOSALINO ISOTON 1000ML		6.669	6.669	6.669	6.669	6.669	6.669
MED6000223	60868	AEROCAMARA VORTEX NEO		219.298	219.298	219.298	219.298	219.298	219.298
MED6000224	60874	FLUTICASONA LF 125MCG INH		104.273	104.273	104.273	104.273	104.273	104.273
MED6000225	60877	CLORHEXIDINA TINTURADA 2 50ML		11.818	11.818	11.818	11.818	11.818	11.818
MED6000226	60882	MANITOL 15% 500ML		14.159	14.159	14.159	14.159	14.159	14.159
MED6000227	60886	TRIO-VAL COMPRIMIDOS		3.263	3.263	3.263	3.263	3.263	3.263
MED6000228	60888	SOL IRRIGACION GLICINA 1.5% 3000ML		24.746	24.746	24.746	24.746	24.746	24.746
MED6000229	60890	GLUCOSA 5% 100ML		3.818	3.818	3.818	3.818	3.818	3.818
MED6000230	60892	AGUA BIDESTILADA 5ML AMP		1.687	1.687	1.687	1.687	1.687	1.687
MED6000231	60901	AGUA BIDESTILADA 10ML AMP		3.245	3.245	3.245	3.245	3.245	3.245
MED6000232	60906	GLUCOSA 5% 50ML		3.441	3.441	3.441	3.441	3.441	3.441
MED6000233	60908	ACETAZOLAMIDA 250MG COMP		1.298	1.298	1.298	1.298	1.298	1.298
MED6000234	60909	SUGAMMADEX 200MG/2ML INY		190.000	190.000	190.000	190.000	190.000	190.000
MED6000235	60910	BOLSA FOTOPROTECTORA AMARILLA		3.594	3.594	3.594	3.594	3.594	3.594
MED6000236	60919	CARBETOCINA 100MCG/1ML INY		85.648	85.648	85.648	85.648	85.648	85.648
MED6000237	60920	FUROSEMIDA 40MG COMP		314	314	314	314	314	314
MED6000238	60926	FUROSEMIDA 20MG/1ML INY		1.140	1.140	1.140	1.140	1.140	1.140
MED6000240	60927	HIDROCLOROTIAZIDA 50MG COMP		207	207	207	207	207	207
MED6000241	60928	SOL CARDIOPLEGICA 10ML INY		39.343	39.343	39.343	39.343	39.343	39.343
MED6000242	60932	HIDRORONOL-T 25MG/50MG COMP		1.314	1.314	1.314	1.314	1.314	1.314
MED6000243	60934	ESPIRONOLACTONA 25MG COMP		193	193	193	193	193	193

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000244	60935	OXIBUTININA 5MG COMP		885	885	885	885	885	885
MED6000245	60938	CLORURO CALCIO 10% 10ML		12.838	12.838	12.838	12.838	12.838	12.838
MED6000247	60941	GLUCONATO CALCIO 10% 10ML INY		4.734	4.734	4.734	4.734	4.734	4.734
MED6000248	60942	SULFATO MAGNESIO 25% 5ML 1.25G INY		2.261	2.261	2.261	2.261	2.261	2.261
MED6000250	60944	BORTEZOMIB 3.5MG INY		431.683	431.683	431.683	431.683	431.683	431.683
MED6000251	60946	SULFATO ZINC 0,88% 10ML INY		9.346	9.346	9.346	9.346	9.346	9.346
MED6000252	60947	CLORURO POTASIO 10% 10ML 1G INY		3.518	3.518	3.518	3.518	3.518	3.518
MED6000253	60949	FOSFATO POTASIO 15% 10ML 1.5G INY		5.662	5.662	5.662	5.662	5.662	5.662
MED6000254	60952	CLORURO POTASIO 600MG COMP REC LP		2.144	2.144	2.144	2.144	2.144	2.144
MED6000255	60953	OLIGOELEMENTOS 2ML INY		17.136	17.136	17.136	17.136	17.136	17.136
MED6000256	60955	GLUCONATO POTASIO 200ML ELIXIR		32.482	32.482	32.482	32.482	32.482	32.482
MED6000258	60956	BICARBONATO SODIO 1/6M 500ML		10.610	10.610	10.610	10.610	10.610	10.610
MED6000259	60957	BICARBONATO SODIO 2/3M 20ML		800	800	800	800	800	800
MED6000260	60958	ATENOLOL 50MG COMP		246	246	246	246	246	246
MED6000261	60960	BICARBONATO SODIO 2/3M 250ML		14.838	14.838	14.838	14.838	14.838	14.838
MED6000262	60964	CETIRIZINA 10MG COMP		1.949	1.949	1.949	1.949	1.949	1.949
MED6000263	60965	BICARBONATO SODIO 8,4% 10ML		12.232	12.232	12.232	12.232	12.232	12.232
MED6000264	60969	DICLOFENACO SODICO 1.5% GOTAS VO		8.661	8.661	8.661	8.661	8.661	8.661
MED6000266	60970	SUERO FISIOLÓGICO 250ML		1.906	1.906	1.906	1.906	1.906	1.906
MED6000267	60973	SUERO FISIOLÓGICO 500ML		1.986	1.986	1.986	1.986	1.986	1.986
MED6000268	60980	SUERO FISIOLÓGICO 1000ML		3.278	3.278	3.278	3.278	3.278	3.278
MED6000269	60982	SUERO FISIOLÓGICO 20ML		612	612	612	612	612	612
MED6000270	60983	CLORURO SODIO 10% 20ML INY		7.279	7.279	7.279	7.279	7.279	7.279
MED6000271	60984	RINGER 500ML		4.113	4.113	4.113	4.113	4.113	4.113
MED6000272	60985	RINGER LACTATO 500ML		3.597	3.597	3.597	3.597	3.597	3.597
MED6000273	60986	FLAVOXATO 200MG COMP		4.641	4.641	4.641	4.641	4.641	4.641

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000275	60989	ALBUMINA HUM 20% 10G 50ML		112.593	112.593	112.593	112.593	112.593	112.593
MED6000277	60990	ALLOPURINOL 100MG COMP		607	607	607	607	607	607
MED6000278	60991	ALLOPURINOL 300MG COMP		299	299	299	299	299	299
MED6000279	60992	COLCHICINA 0.5MG COMP		486	486	486	486	486	486
MED6000280	60993	ACETATO SODIO 30% 10ML INY		12.526	12.526	12.526	12.526	12.526	12.526
MED6000281	60996	ANTIAX COMP MAST		1.449	1.449	1.449	1.449	1.449	1.449
MED6000282	60997	AC. URSODEOXYCOLICO 250MG CAP		6.558	6.558	6.558	6.558	6.558	6.558
MED6000283	60998	FLUCONAZOL 200MG CAP		39.283	39.283	39.283	39.283	39.283	39.283
MED6000284	60999	SOLUCION ORAL REHIDRATANTE 500ML		23.276	23.276	23.276	23.276	23.276	23.276
MED6000285	61001	LIBRAXIN GRAGEAS		3.589	3.589	3.589	3.589	3.589	3.589
MED6000286	61005	DOMPERIDONA 10MG/2ML INY		13.449	13.449	13.449	13.449	13.449	13.449
MED6000287	61007	DOMPERIDONA 10MG COMP		1.178	1.178	1.178	1.178	1.178	1.178
MED6000290	61011	FLEET ENEMA ADULTO 118ML		18.377	18.377	18.377	18.377	18.377	18.377
MED6000291	61012	FLEET FOSFOSADA ORAL 45ML		19.553	19.553	19.553	19.553	19.553	19.553
MED6000292	61013	FLEET ENEMA NINOS 67ML		20.067	20.067	20.067	20.067	20.067	20.067
MED6000294	61014	GLICERINA 3G SUPOSITORIO ADULTO		1.092	1.092	1.092	1.092	1.092	1.092
MED6000295	61018	GLICERINA 1G SUPOSITORIO PED		837	837	837	837	837	837
MED6000296	61022	AERO ITAN CAPSULA		4.320	4.320	4.320	4.320	4.320	4.320
MED6000298	61024	HIDRIUM COMP		3.904	3.904	3.904	3.904	3.904	3.904
MED6000299	61027	FLAPEX E CAP		2.309	2.309	2.309	2.309	2.309	2.309
MED6000300	61029	MAALOX 180ML SUSP		17.231	17.231	17.231	17.231	17.231	17.231
MED6000301	61031	ERITROPOYETINA 2000 UI		22.848	22.848	22.848	22.848	22.848	22.848
MED6000302	61032	LACTOBACILOS (BIOLACTUS) 250MG CAP		2.789	2.789	2.789	2.789	2.789	2.789
MED6000303	61034	SALES REHIDRATANTES (REHSAL) 60MEQ SOBR		4.884	4.884	4.884	4.884	4.884	4.884
MED6000304	61042	LEVETIRACETAM 500MG COMP		1.315	1.315	1.315	1.315	1.315	1.315
MED6000305	61045	LOPERAMIDA 2MG COMP		1.192	1.192	1.192	1.192	1.192	1.192

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000306	61047	SUERO FISIOLÓGICO 50ML		2.450	2.450	2.450	2.450	2.450	2.450
MED6000307	61048	TRIMEBUTINO 100MG COMP		357	357	357	357	357	357
MED6000308	61049	METOCLOPRAMIDA 10MG COMP		293	293	293	293	293	293
MED6000309	61051	SUERO FISIOLÓGICO 100ML		2.462	2.462	2.462	2.462	2.462	2.462
MED6000310	61052	METOCLOPRAMIDA 10MG/2ML INY		972	972	972	972	972	972
MED6000311	61055	VASELINA ORAL (LAXONAROL) 1.1G CAP		1.577	1.577	1.577	1.577	1.577	1.577
MED6000314	61059	VASELINA LIQUIDA MEDICINAL 125ML		8.732	8.732	8.732	8.732	8.732	8.732
MED6000315	61060	GENTAMICINA 3 MG/ML COLIRIO		16.799	16.799	16.799	16.799	16.799	16.799
MED6000317	61062	HIDROXIZINA 10MG/5ML JBE		18.792	18.792	18.792	18.792	18.792	18.792
MED6000318	61064	TEARS NATURALE II 15ML SOL. OFT		35.893	35.893	35.893	35.893	35.893	35.893
MED6000319	61065	PSYLLIUM (FIBRASOL) 5G SOBRE		4.082	4.082	4.082	4.082	4.082	4.082
MED6000320	61067	DIAREN COMP		2.485	2.485	2.485	2.485	2.485	2.485
MED6000321	61068	OFTABIOTICO 10ML COLIRIO		40.603	40.603	40.603	40.603	40.603	40.603
MED6000322	61069	OFTABIOTICO 3.5G POMADA OFTALMICA		25.865	25.865	25.865	25.865	25.865	25.865
MED6000323	61070	AMIKACINA 100MG/2ML INY		4.008	4.008	4.008	4.008	4.008	4.008
MED6000324	61071	DIFENIDOL 25MG COMP		2.994	2.994	2.994	2.994	2.994	2.994
MED6000325	61080	AMIKACINA 500 MG/2 ML INY		3.474	3.474	3.474	3.474	3.474	3.474
MED6000326	61083	MERCAPTOPURINA 50MG CAJA 25COMP		130.900	130.900	130.900	130.900	130.900	130.900
MED6000327	61085	HALURONIDASA 1500 UI INY		122.094	122.094	122.094	122.094	122.094	122.094
MED6000328	61086	ONDANSETRON ZYDIS 8MG COMP DISP		13.195	13.195	13.195	13.195	13.195	13.195
MED6000329	61089	AMOXICILINA 500MG COMP		2.901	2.901	2.901	2.901	2.901	2.901
MED6000330	61091	ENALTEN-D 10 MG/25 MG COMP		1.557	1.557	1.557	1.557	1.557	1.557
MED6000331	61093	ARNIKADERM 10% 50G GEL		19.893	19.893	19.893	19.893	19.893	19.893
MED6000332	61098	AMOXICILINA 500 MG/5ML JBE		9.781	9.781	9.781	9.781	9.781	9.781
MED6000333	61101	AMPICILINA 500MG COMP		757	757	757	757	757	757
MED6000334	61105	AMOXICILINA 750MG COMP		4.880	4.880	4.880	4.880	4.880	4.880

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000335	61107	AMPICILINA 500MG INY		5.184	5.184	5.184	5.184	5.184	5.184
MED6000337	61116	SACCHAROMYCES BOULARDII 250MG CAP		6.932	6.932	6.932	6.932	6.932	6.932
MED6000338	61117	SACCHAROMYCES BOULARDII 250MG SOBRE		6.212	6.212	6.212	6.212	6.212	6.212
MED6000339	61127	JALEA FRUTAS LAXANTE (CIRUELAX) G		126	126	126	126	126	126
MED6000340	61129	OMEPRAZOL 20MG CAP		1.861	1.861	1.861	1.861	1.861	1.861
MED6000341	61136	ONDANSETRON (IZOFRAN) 8 MG INY		28.322	28.322	28.322	28.322	28.322	28.322
MED6000342	61137	ONDANSETRON 8MG COMP REC		9.223	9.223	9.223	9.223	9.223	9.223
MED6000343	61138	FAMOTIDINA 20MG/2ML INY		2.128	2.128	2.128	2.128	2.128	2.128
MED6000345	61139	TIGECICLINA 50MG INY		170.715	170.715	170.715	170.715	170.715	170.715
MED6000346	61141	CEFRADINA 500MG CAP		1.871	1.871	1.871	1.871	1.871	1.871
MED6000347	61145	KETOCONAZOL 2% 15G CREMA		35.607	35.607	35.607	35.607	35.607	35.607
MED6000348	61146	FLUCONAZOL 50MG CAP		18.071	18.071	18.071	18.071	18.071	18.071
MED6000349	61148	FACTOR VII RECOMB (NOVOSEVEN RT) 2 MG		2.034.757	2.034.757	2.034.757	2.034.757	2.034.757	2.034.757
MED6000350	61153	ITRACONAZOL 100MG CAP		12.174	12.174	12.174	12.174	12.174	12.174
MED6000351	61160	CLINDAMICINA 300MG CAP		17.770	17.770	17.770	17.770	17.770	17.770
MED6000352	61168	CLORANFENICOL 1% 3.5G UGTO OFT		16.590	16.590	16.590	16.590	16.590	16.590
MED6000353	61170	RIVAROXABAN 10MG COMP		19.797	19.797	19.797	19.797	19.797	19.797
MED6000354	61175	MOMETASONA INHALADOR NASAL		40.097	40.097	40.097	40.097	40.097	40.097
MED6000355	61179	CLORANFENICOL 0.5% 10ML SOL. OFT		13.435	13.435	13.435	13.435	13.435	13.435
MED6000356	61182	TOBRAMICINA 5 ML SOL. OFT		89.969	89.969	89.969	89.969	89.969	89.969
MED6000357	61188	TOBRAMICINA 3.5G UGTO OFT		107.469	107.469	107.469	107.469	107.469	107.469
MED6000358	61190	POVIDONA YODADA ESPUMANTE 125ML		17.641	17.641	17.641	17.641	17.641	17.641
MED6000359	61193	INDOMETACINA 1MG INY		514.044	514.044	514.044	514.044	514.044	514.044
MED6000360	61194	SMOFLIPID 20% 100ML		24.752	24.752	24.752	24.752	24.752	24.752
MED6000361	61197	CLOXACILINA 500 MG INY		3.477	3.477	3.477	3.477	3.477	3.477
MED6000362	61199	ENDOFALK 55.3G SOBRE		14.805	14.805	14.805	14.805	14.805	14.805

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000363	61203	TIOLCHICOSIDO (DYNAXON) 8MG CAPS		3.848	3.848	3.848	3.848	3.848	3.848
MED6000364	61205	ERITROMICINA 1G INY		76.160	76.160	76.160	76.160	76.160	76.160
MED6000365	61206	CEFADROXILO 500MG CAP		1.241	1.241	1.241	1.241	1.241	1.241
MED6000366	61215	CEFADROXILO 250MG/5ML JBE		28.489	28.489	28.489	28.489	28.489	28.489
MED6000367	61217	CICLOSPORINA (SANDIMUN NEORAL) 250MG AMP		45.165	45.165	45.165	45.165	45.165	45.165
MED6000368	61218	ERITROMICINA 500MG COMP		2.243	2.243	2.243	2.243	2.243	2.243
MED6000369	61220	ALBUMINA 5 % 500 ML		248.280	248.280	248.280	248.280	248.280	248.280
MED6000370	61221	RISPERIDONA (RISPERDAL) 1 MG / ML GOTAS		53.892	53.892	53.892	53.892	53.892	53.892
MED6000371	61222	FLUCLOXACILINA 500MG COMP		835	835	835	835	835	835
MED6000372	61226	DURATEARS 3.5G UNGTO OFT		100.291	100.291	100.291	100.291	100.291	100.291
MED6000373	61230	GENTAMICINA 80MG/2ML INY		3.898	3.898	3.898	3.898	3.898	3.898
MED6000374	61233	FLUORURACILO 500MG/10ML INY		12.995	12.995	12.995	12.995	12.995	12.995
MED6000375	61236	DACTINOMICINA 0.5MG INY		127.628	127.628	127.628	127.628	127.628	127.628
MED6000376	61237	CLOPIDOGREL 300MG COMP		37.828	37.828	37.828	37.828	37.828	37.828
MED6000377	61239	GENTAMICINA 1% 10G CREMA		27.939	27.939	27.939	27.939	27.939	27.939
MED6000379	61241	NISTAGLOS 15 G CREMA		36.985	36.985	36.985	36.985	36.985	36.985
MED6000380	61242	MAGNESIO SR 85MG COMP		2.944	2.944	2.944	2.944	2.944	2.944
MED6000381	61243	ISOSORBIDE MONONITRATO 20MG COMP		2.278	2.278	2.278	2.278	2.278	2.278
MED6000383	61246	CITARABINA 1G INY		51.635	51.635	51.635	51.635	51.635	51.635
MED6000384	61250	VALSARTAN 160MG COMP REC		1.061	1.061	1.061	1.061	1.061	1.061
MED6000385	61251	CITARABINA 100MG/5ML INY		22.912	22.912	22.912	22.912	22.912	22.912
MED6000386	61260	VINCRISTINA 1MG/1ML INY		29.992	29.992	29.992	29.992	29.992	29.992
MED6000388	61261	ETORICOXIB 120MG COMP		5.296	5.296	5.296	5.296	5.296	5.296
MED6000389	61262	KETOPROFENO 50 MG		114	114	114	114	114	114
MED6000390	61263	PENIC-G BENZATINA 1.200.000 UI INY		7.109	7.109	7.109	7.109	7.109	7.109
MED6000391	61264	IFOSFAMIDA 1G INY		60.265	60.265	60.265	60.265	60.265	60.265

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000392	61266	VINBLASTINE 10MG/10ML INY		104.720	104.720	104.720	104.720	104.720	104.720
MED6000393	61272	CICLOFOSFAMIDA 200MG INY		25.706	25.706	25.706	25.706	25.706	25.706
MED6000394	61274	PENICILINA G SODICA 1.000.000 UI INY		3.076	3.076	3.076	3.076	3.076	3.076
MED6000395	61286	PENICILINA G SODICA 2.000.000 UI INY		3.302	3.302	3.302	3.302	3.302	3.302
MED6000396	61288	RINOBANEDIF 10G POMADA		56.392	56.392	56.392	56.392	56.392	56.392
MED6000398	61290	CLOTTRIMAZOL 1% 20G CREMA		3.768	3.768	3.768	3.768	3.768	3.768
MED6000399	61292	CLORHEXIDINA JABONOSA 2% 50ML		9.407	9.407	9.407	9.407	9.407	9.407
MED6000400	61294	BAYCUTEN 15G CREMA		77.053	77.053	77.053	77.053	77.053	77.053
MED6000401	61295	MICONAZOL 40G GEL ORAL		83.300	83.300	83.300	83.300	83.300	83.300
MED6000402	61296	ACICLOVIR 200MG COMP		671	671	671	671	671	671
MED6000404	61298	HIDRATO DE CLORAL		3.699	3.699	3.699	3.699	3.699	3.699
MED6000405	61299	TRIMETOPRIM/SULFAMETOXAZOL 80/400MG INY		11.829	11.829	11.829	11.829	11.829	11.829
MED6000406	61300	TRIMETOPRIM/SULFAMETOXAZOL 160/800MG COM		6.715	6.715	6.715	6.715	6.715	6.715
MED6000407	61302	UROMITEXAN 400MG/4ML INY		8.341	8.341	8.341	8.341	8.341	8.341
MED6000408	61304	NAVELBINE 50MG INY		476.000	476.000	476.000	476.000	476.000	476.000
MED6000409	61307	DICLOFENACO 0.1% 10ML SOL. OFT		73.479	73.479	73.479	73.479	73.479	73.479
MED6000410	61317	MORFINA 10MG/ML FRASCO 200ML SOL ORAL		41.650	41.650	41.650	41.650	41.650	41.650
MED6000411	61319	DAUNORRUBICINA 20MG/10ML INY		98.175	98.175	98.175	98.175	98.175	98.175
MED6000413	61321	CISPLATINO 50MG/50ML INY.		43.550	43.550	43.550	43.550	43.550	43.550
MED6000414	61324	PEGFILGRASTIM (NEULASTIM) 6MG/0.6 ML JER		1.401.013	1.401.013	1.401.013	1.401.013	1.401.013	1.401.013
MED6000416	61326	SERTRALINA (ALTRULINE) 50 MG COMP		6.794	6.794	6.794	6.794	6.794	6.794
MED6000417	61327	METRONIDAZOL 500MG COMP		4.468	4.468	4.468	4.468	4.468	4.468
MED6000418	61328	METRONIDAZOL 500MG/100ML INY		3.660	3.660	3.660	3.660	3.660	3.660
MED6000419	61329	METRONIDAZOL 125MG/5ML SUSP ORAL		56.602	56.602	56.602	56.602	56.602	56.602
MED6000420	61330	METRONIDAZOL 500 MG OVULOS		6.408	6.408	6.408	6.408	6.408	6.408
MED6000421	61331	TRAZODONA 25MG COMP		5.792	5.792	5.792	5.792	5.792	5.792

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000423	61345	BLEOMICINA 15MG INY		112.670	112.670	112.670	112.670	112.670	112.670
MED6000424	61347	ISONIAZIDA 100MG COMP		286	286	286	286	286	286
MED6000426	61349	ETOPOSIDO 100MG/5ML INY		25.940	25.940	25.940	25.940	25.940	25.940
MED6000427	61352	CARBOPLATINO 150MG/15ML INY		51.358	51.358	51.358	51.358	51.358	51.358
MED6000428	61353	METOTREXATO 500MG/20ML INY		114.647	114.647	114.647	114.647	114.647	114.647
MED6000429	61363	METOTREXATO 50MG/2ML INY		20.923	20.923	20.923	20.923	20.923	20.923
MED6000430	61364	AC VALPROICO (ATEMPERATOR) 400MG COMP		5.466	5.466	5.466	5.466	5.466	5.466
MED6000431	61366	CARBAMAZEPINA (TEGRETAL) CR 200MG COMP		9.055	9.055	9.055	9.055	9.055	9.055
MED6000432	61368	LEUCOVORINA 50MG INY		16.063	16.063	16.063	16.063	16.063	16.063
MED6000433	61376	NALOXONA 0.4MG/1ML INY		49.598	49.598	49.598	49.598	49.598	49.598
MED6000435	61378	MISOPROSTOL 200MCG COMP		20.814	20.814	20.814	20.814	20.814	20.814
MED6000436	61380	FILGRASTIM 300MCG/0.5ML JER PRELL.		41.674	41.674	41.674	41.674	41.674	41.674
MED6000437	61381	FENTANILO 0.5MG/10ML INY		2.899	2.899	2.899	2.899	2.899	2.899
MED6000438	61383	FENTANILO 0.1MG/2ML INY		3.125	3.125	3.125	3.125	3.125	3.125
MED6000439	61384	METADONA 10MG/2ML INY		3.524	3.524	3.524	3.524	3.524	3.524
MED6000440	61386	VISCOAT 0.5ML JERINGA		112.559	112.559	112.559	112.559	112.559	112.559
MED6000441	61393	MORFINA 10MG/1ML INYECTABLE		2.231	2.231	2.231	2.231	2.231	2.231
MED6000443	61401	MORFINA 20MG / 1ML INYECTABLE		2.169	2.169	2.169	2.169	2.169	2.169
MED6000444	61414	AMITRIPTILINA 25MG COMP		386	386	386	386	386	386
MED6000445	61415	CARBONATO LITIO 300MG COMP		1.457	1.457	1.457	1.457	1.457	1.457
MED6000450	61416	AC VALPROICO (DEPAKENE) 250MG CAP		3.962	3.962	3.962	3.962	3.962	3.962
MED6000451	61421	AC VALPROICO (DEPAKENE) 50MG/ML JBE		78.634	78.634	78.634	78.634	78.634	78.634
MED6000452	61423	CARBAMAZEPINA (TEGRETAL) 200MG COMP		7.940	7.940	7.940	7.940	7.940	7.940
MED6000453	61426	CLONAZEPAM 0.5MG COMP		305	305	305	305	305	305
MED6000455	61427	CLONAZEPAM 2MG COMP		1.078	1.078	1.078	1.078	1.078	1.078
MED6000456	61428	CARVEDILOL 25MG COMP		1.257	1.257	1.257	1.257	1.257	1.257

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000457	61434	CLONAZEPAM 1MG/1ML INY		25.915	25.915	25.915	25.915	25.915	25.915
MED6000458	61439	MITOXANTRONA 20MG/10ML INY		127.758	127.758	127.758	127.758	127.758	127.758
MED6000459	61447	FLUOXETINA 20MG COMP		2.499	2.499	2.499	2.499	2.499	2.499
MED6000460	61448	FENITOINA 250MG/5ML INY		14.635	14.635	14.635	14.635	14.635	14.635
MED6000461	61449	PACLITAXEL 30MG/5ML INY		127.789	127.789	127.789	127.789	127.789	127.789
MED6000462	61450	FENITOINA 100MG COMP		491	491	491	491	491	491
MED6000464	61454	AC VALPROICO (ATEMPERATOR) 10MG/GOTA		65.555	65.555	65.555	65.555	65.555	65.555
MED6000465	61461	ESOMEPRAZOL (NEXIUM) 40 MG INY		18.284	18.284	18.284	18.284	18.284	18.284
MED6000466	61462	SUXAMETONIO (SUCCINILCOLINA) 100MG INY		21.127	21.127	21.127	21.127	21.127	21.127
MED6000467	61464	ATRACURIO 25MG/2.5ML INY		16.282	16.282	16.282	16.282	16.282	16.282
MED6000468	61470	ATRACURIO 50MG/5ML INY		24.815	24.815	24.815	24.815	24.815	24.815
MED6000469	61471	HIDROXIZINA 20MG COMP		1.175	1.175	1.175	1.175	1.175	1.175
MED6000470	61473	FENOBARBITAL 100MG COMP		1.185	1.185	1.185	1.185	1.185	1.185
MED6000471	61477	FENOBARBITAL 200MG INY		57.771	57.771	57.771	57.771	57.771	57.771
MED6000472	61484	MIVACURIO 10MG/5ML INY		24.557	24.557	24.557	24.557	24.557	24.557
MED6000473	61485	LORAZEPAM 1MG COMP S/LINGUAL		4.935	4.935	4.935	4.935	4.935	4.935
MED6000474	61486	ESCITALOPRAM 10MG COMP		2.899	2.899	2.899	2.899	2.899	2.899
MED6000475	61498	SULPIRIDE 50MG COMP		2.797	2.797	2.797	2.797	2.797	2.797
MED6000476	61501	ZOPICLONA 7.5MG COMP		336	336	336	336	336	336
MED6000478	61502	ZOLPIDEM 5MG COMP		2.799	2.799	2.799	2.799	2.799	2.799
MED6000479	61516	CLORPROMAZINA 25MG/2ML INY		2.175	2.175	2.175	2.175	2.175	2.175
MED6000480	61518	CLOBAZAM 10MG COMP		5.092	5.092	5.092	5.092	5.092	5.092
MED6000482	61519	ALPRAZOLAM 0.5MG COMP		157	157	157	157	157	157
MED6000483	61520	DIAZEPAM 10MG COMP		205	205	205	205	205	205
MED6000484	61521	DIAZEPAM 10MG/2ML INY		1.349	1.349	1.349	1.349	1.349	1.349
MED6000485	61522	DROPERIDOL 5MG/2ML INY		6.263	6.263	6.263	6.263	6.263	6.263

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000487	61523	HALOPERIDOL 1MG COMP		900	900	900	900	900	900
MED6000488	61524	HALOPERIDOL 5MG COMP		942	942	942	942	942	942
MED6000489	61525	HALOPERIDOL 5MG/ML INY		1.865	1.865	1.865	1.865	1.865	1.865
MED6000490	61531	HALOPERIDOL 2MG/ML GOTAS		61.067	61.067	61.067	61.067	61.067	61.067
MED6000491	61534	HIOSCINA (BUSCAPINA) 10MG/ML GOTAS		32.606	32.606	32.606	32.606	32.606	32.606
MED6000492	61535	LORAZEPAM 2MG COMP		290	290	290	290	290	290
MED6000493	61536	LORAZEPAM 4MG INYECTABLE		7.527	7.527	7.527	7.527	7.527	7.527
MED6000494	61537	FENTANILO (DUROGESIC) 25MCG/H PARCHE		37.485	37.485	37.485	37.485	37.485	37.485
MED6000496	61539	DESLOMATADINA 2.5MG/5ML JBE		34.111	34.111	34.111	34.111	34.111	34.111
MED6000499	61540	GLUCOSA 50% 1000ML		13.754	13.754	13.754	13.754	13.754	13.754
MED6000500	61541	ROCURONIO (ESMERON) 50 MG INY		25.666	25.666	25.666	25.666	25.666	25.666
MED6000501	61543	LIPIDOS MCT / LCT 10 % 500 ML		20.706	20.706	20.706	20.706	20.706	20.706
MED6000502	61546	PARACETAMOL FREEFLEX 1000MG/100ML INY		8.742	8.742	8.742	8.742	8.742	8.742
MED6000503	61547	REVIL B12 FORTE CAJA 30COMP		57.444	57.444	57.444	57.444	57.444	57.444
MED6000504	61548	HIERRO (FISIOFER) 15ML SOL ORAL		7.442	7.442	7.442	7.442	7.442	7.442
MED6000505	61551	ACICLOVIR 800MG COMP		5.171	5.171	5.171	5.171	5.171	5.171
MED6000506	61553	TOBRAMICINA NEB 300MG 4 SOBRES		233.240	233.240	233.240	233.240	233.240	233.240
MED6000507	61555	LOSARTAN 50MG COMP		1.567	1.567	1.567	1.567	1.567	1.567
MED6000508	61556	AZITROMICINA 200MG/5ML SUSP 30ML		96.905	96.905	96.905	96.905	96.905	96.905
MED6000509	61557	OSELTAMIVIR 75MG COMP		15.610	15.610	15.610	15.610	15.610	15.610
MED6000510	61558	AC FOLICO 1MG COMP		796	796	796	796	796	796
MED6000511	61559	BICARBONATO SODIO 8.4% 20ML INY		1.071	1.071	1.071	1.071	1.071	1.071
MED6000512	61561	CALCITRIOL 0.25MCG CAP		5.322	5.322	5.322	5.322	5.322	5.322
MED6000513	61562	CIANOCOBALAMINA B12 0.1MG/ML INY		1.121	1.121	1.121	1.121	1.121	1.121
MED6000514	61563	CITALOPRAM 20MG COMP		2.607	2.607	2.607	2.607	2.607	2.607
MED6000515	61564	PARACETAMOL 500MG/50ML INY		6.104	6.104	6.104	6.104	6.104	6.104

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000516	61565	VITAMINA K (KONAKION) 10MG/ML INY		16.625	16.625	16.625	16.625	16.625	16.625
MED6000518	61566	PIRIDOXINA B6 100MG/1ML INY		970	970	970	970	970	970
MED6000519	61567	CLOTIAZEPAM 5MG COMP		1.109	1.109	1.109	1.109	1.109	1.109
MED6000520	61568	SOLUVIT-N INY		19.040	19.040	19.040	19.040	19.040	19.040
MED6000521	61572	ALMIDON MAIZ (VOLUVEN) 6 % 500 ML		34.153	34.153	34.153	34.153	34.153	34.153
MED6000523	61574	INS GLARGINA LANTUS 100UI/ML 10ML FAM		253.470	253.470	253.470	253.470	253.470	253.470
MED6000524	61575	GEMCITABINA 1G INY		104.720	104.720	104.720	104.720	104.720	104.720
MED6000525	61576	MIDAZOLAM 7.5MG COMP		3.377	3.377	3.377	3.377	3.377	3.377
MED6000527	61577	VITALIPID INFANTIL 10ML INY		19.040	19.040	19.040	19.040	19.040	19.040
MED6000528	61578	MAGNATIL COMP EFERVESCENTE		6.195	6.195	6.195	6.195	6.195	6.195
MED6000529	61579	AMINOACIDOS 10% 500ML		49.534	49.534	49.534	49.534	49.534	49.534
MED6000532	61581	MIDAZOLAM (DORMONID) 50 MG / 10 ML INY		27.514	27.514	27.514	27.514	27.514	27.514
MED6000533	61583	REMIFENTANIL (ULTIVA) 1 MG / 3 ML INY		29.012	29.012	29.012	29.012	29.012	29.012
MED6000534	61584	CIPRODEX COLIRIO		99.214	99.214	99.214	99.214	99.214	99.214
MED6000535	61585	ALTEPLASE 50MG INY		1.316.451	1.316.451	1.316.451	1.316.451	1.316.451	1.316.451
MED6000536	61587	ACICLOVIR 500MG INY		50.730	50.730	50.730	50.730	50.730	50.730
MED6000537	61588	DIPEPTIVEN 20% 100ML INY		135.660	135.660	135.660	135.660	135.660	135.660
MED6000538	61597	CARBON ACTIVADO 10G SOBRE		4.421	4.421	4.421	4.421	4.421	4.421
MED6000539	61599	PACLITAXEL 100MG/16ML INY		59.376	59.376	59.376	59.376	59.376	59.376
MED6000540	61601	CARBOXIMETIL (REFRESH LIQUIGEL) 1% 15ML		79.327	79.327	79.327	79.327	79.327	79.327
MED6000541	61602	BISOPROLOL 1.25MG COMP		975	975	975	975	975	975
MED6000542	61604	GRANISETRON 3MG/3ML INY		89.718	89.718	89.718	89.718	89.718	89.718
MED6000543	61605	BISOPROLOL 2.5MG COMP		1.357	1.357	1.357	1.357	1.357	1.357
MED6000544	61606	KETOPROFENO 100MG COMP REC		5.871	5.871	5.871	5.871	5.871	5.871
MED6000545	61609	HIERRO SACAROSA 100MG INY		19.040	19.040	19.040	19.040	19.040	19.040
MED6000546	61611	CELECOXIB 200MG COMP		428	428	428	428	428	428

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000547	61612	ENOXAPARINA 80MG INY		23.586	23.586	23.586	23.586	23.586	23.586
MED6000548	61614	NITROGLICERINA 50MG/250ML INY		36.466	36.466	36.466	36.466	36.466	36.466
MED6000549	61616	MOXIFLOXACINO 400MG COMP		18.421	18.421	18.421	18.421	18.421	18.421
MED6000552	61619	GEMCITABINA 200MG INY		48.195	48.195	48.195	48.195	48.195	48.195
MED6000553	61620	DOCETAXEL 20MG/1ML INY		64.076	64.076	64.076	64.076	64.076	64.076
MED6000554	61621	LABETALOL 100MG/20ML INY		32.798	32.798	32.798	32.798	32.798	32.798
MED6000556	61625	IBUPROFENO FORTE 200MG/5ML JBE		13.420	13.420	13.420	13.420	13.420	13.420
MED6000557	61627	KETOROLACO (SYNDOL) 30 MG INY		8.273	8.273	8.273	8.273	8.273	8.273
MED6000558	61628	CASPOFUNGINA 50MG INY		466.378	466.378	466.378	466.378	466.378	466.378
MED6000559	61629	CASPOFUNGINA 70MG INY		399.540	399.540	399.540	399.540	399.540	399.540
MED6000560	61630	AMFOTERIC B LIPOSOM (AMBISOME) 50 MG INY		476.465	476.465	476.465	476.465	476.465	476.465
MED6000561	61637	TRAMADOL 50MG/ML GOTAS		72.384	72.384	72.384	72.384	72.384	72.384
MED6000562	61638	SUERO FISIOLÓGICO 10ML		461	461	461	461	461	461
MED6000564	61640	MEROPENEM (MERONEM) 500 MG INY		27.051	27.051	27.051	27.051	27.051	27.051
MED6000565	61642	AC ZOLEDRONICO 5MG/100ML INY		399.840	399.840	399.840	399.840	399.840	399.840
MED6000566	61643	CLOPIDOGREL 75MG COMP		13.097	13.097	13.097	13.097	13.097	13.097
MED6000567	61644	IODIXANOL (VISIPAQUE) 320MG/ML 50ML		102.816	102.816	102.816	102.816	102.816	102.816
MED6000568	61645	MEROPENEM (MERONEM) 1000 MG INY		28.679	28.679	28.679	28.679	28.679	28.679
MED6000569	61647	DOCETAXEL 80MG/4ML INY		132.272	132.272	132.272	132.272	132.272	132.272
MED6000570	61649	GABAPENTINA 400MG COMP		3.853	3.853	3.853	3.853	3.853	3.853
MED6000571	61656	DALTEPARINA 5000 UI		27.940	27.940	27.940	27.940	27.940	27.940
MED6000573	61658	LANOLINA 40G TUBO		22.634	22.634	22.634	22.634	22.634	22.634
MED6000574	61661	CARBOCISTEINA 20MG/ML JBE PED		23.752	23.752	23.752	23.752	23.752	23.752
MED6000575	61662	CARBOCISTEINA 50MG/ML JBE ADULTO		36.545	36.545	36.545	36.545	36.545	36.545
MED6000576	61665	SMOFKABIVEN CENTRAL 986ML		185.170	185.170	185.170	185.170	185.170	185.170
MED6000577	61668	SMOFKABIVEN PERIFERICA 1904ML		124.950	124.950	124.950	124.950	124.950	124.950

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000578	61669	SMOFKABIVEN CENTRAL 1477ML		188.213	188.213	188.213	188.213	188.213	188.213
MED6000579	61670	SMOFKABIVEN PERIFERICA 1206ML		163.947	163.947	163.947	163.947	163.947	163.947
MED6000580	61671	ERITROPOYETINA (RECORMON) M.D 30.000 UI		443.668	443.668	443.668	443.668	443.668	443.668
MED6000581	61672	INFLIXIMAB 100MG INY		614.040	614.040	614.040	614.040	614.040	614.040
MED6000582	61676	AC ZOLEDRONICO 4MG/5ML INY		262.181	262.181	262.181	262.181	262.181	262.181
MED6000583	61677	INS LISPRO HUMALOG 100 UI/ML 10 ML FAM		198.016	198.016	198.016	198.016	198.016	198.016
MED6000585	61678	GRANISETRON 1MG/1ML INY		48.632	48.632	48.632	48.632	48.632	48.632
MED6000586	61681	VITAMINA C 1G/5ML INY		18.564	18.564	18.564	18.564	18.564	18.564
MED6000587	61682	ERITROMICINA 200MG/5ML 60ML SUSP ORAL		44.161	44.161	44.161	44.161	44.161	44.161
MED6000588	61683	MIDODRINA (GUTRON) 5 MG COMP		11.570	11.570	11.570	11.570	11.570	11.570
MED6000589	61685	CORODIN D 50MG/12.5MG COMP		714	714	714	714	714	714
MED6000590	61686	CLONIX LISINA (NEFERSIL FAST) 125MG COM		2.763	2.763	2.763	2.763	2.763	2.763
MED6000591	61687	ESOMEPRAZOL 20MG COMP		585	585	585	585	585	585
MED6000592	61688	HIERRO POLIMALTOSA 50MG/ML 30ML GOTAS		70.180	70.180	70.180	70.180	70.180	70.180
MED6000593	61696	HIERRO POLIMALTOSA 100MG COMP MASTICAB		4.775	4.775	4.775	4.775	4.775	4.775
MED6000595	61698	SMOFLIPID 20% 500ML		36.652	36.652	36.652	36.652	36.652	36.652
MED6000597	61700	ONDANSETRON 4MG/2ML INY		3.933	3.933	3.933	3.933	3.933	3.933
MED6000598	61701	ONDANSETRON 8MG/4ML INY		5.563	5.563	5.563	5.563	5.563	5.563
MED6000600	61704	TICAGRELOR 90MG COMP		8.982	8.982	8.982	8.982	8.982	8.982
MED6000601	61706	SUERO FISIOLÓGICO (FISIOLIMP) 30ML NASAL		15.866	15.866	15.866	15.866	15.866	15.866
MED6000603	61707	CRONOLEVEL 1ML JER		85.644	85.644	85.644	85.644	85.644	85.644
MED6000604	61710	ANIDULAFUNGINA 100MG INY		370.837	370.837	370.837	370.837	370.837	370.837
MED6000605	61711	LIDOCAINA (VERSATIS) 5% 5 PARCHES		101.182	101.182	101.182	101.182	101.182	101.182
MED6000607	61714	BACLOFENO 10MG COMP		2.530	2.530	2.530	2.530	2.530	2.530
MED6000609	61718	HEDERA (ABRILAR) 7MG/ML 100ML JBE		15.337	15.337	15.337	15.337	15.337	15.337
MED6000610	61719	GABAPENTINA 300MG CAP		2.920	2.920	2.920	2.920	2.920	2.920

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000611	61720	DEXMEDETOMIDINA 200MCG/2ML AMP INY		41.650	41.650	41.650	41.650	41.650	41.650
MED6000612	61725	GELCLAIR 15ML SACHET		22.184	22.184	22.184	22.184	22.184	22.184
MED6000614	61726	PLEXUS JARABE 120ML.		32.259	32.259	32.259	32.259	32.259	32.259
MED6000615	61729	VORICONAZOL 200MG INY		108.591	108.591	108.591	108.591	108.591	108.591
MED6000616	61730	DALTEPARINA 2500 UI		19.322	19.322	19.322	19.322	19.322	19.322
MED6000617	61731	KETOROLACO (DOLGENAL) 30 MG INY		2.063	2.063	2.063	2.063	2.063	2.063
MED6000618	61734	ZALDIAR COMP		5.457	5.457	5.457	5.457	5.457	5.457
MED6000619	61735	FLUDARABINA 50MG INY		166.612	166.612	166.612	166.612	166.612	166.612
MED6000620	61736	TRASTUZUMAB 440MG INY		3.308.944	3.308.944	3.308.944	3.308.944	3.308.944	3.308.944
MED6000622	61738	LINEZOLIDA (ZYVOX) 600 MG / 300 ML INY		103.768	103.768	103.768	103.768	103.768	103.768
MED6000623	61739	IRINOTECAN 100MG/5ML INY		90.183	90.183	90.183	90.183	90.183	90.183
MED6000624	61740	RITUXIMAB 100MG/10ML INY		718.662	718.662	718.662	718.662	718.662	718.662
MED6000625	61741	OXALIPLATINO 50MG/10ML INY		50.575	50.575	50.575	50.575	50.575	50.575
MED6000626	61742	OXALIPLATINO 100MG/20ML INY		65.492	65.492	65.492	65.492	65.492	65.492
MED6000627	61763	RITUXIMAB 500MG/50ML INY		1.617.080	1.617.080	1.617.080	1.617.080	1.617.080	1.617.080
MED6000628	61768	PARECOXIB 40MG IM/IV VIAL		41.566	41.566	41.566	41.566	41.566	41.566
MED6000629	61777	TOBRAMICINA 80MG/2ML INY		32.044	32.044	32.044	32.044	32.044	32.044
MED6000630	61784	FLUCONAZOL 200MG INY		94.087	94.087	94.087	94.087	94.087	94.087
MED6000631	61786	MOXIFLOXACINO 400MG/250ML INY		222.097	222.097	222.097	222.097	222.097	222.097
MED6000632	61787	PIPERACILINA/TAZOBACTAM 4/0.5G INY		49.242	49.242	49.242	49.242	49.242	49.242
MED6000633	61793	VALGANCICLOVIR 450MG CAJA 60COM		1.832.682	1.832.682	1.832.682	1.832.682	1.832.682	1.832.682
MED6000635	61796	DOXORRUBICINA 50MG/25ML INY		98.440	98.440	98.440	98.440	98.440	98.440
MED6000636	61799	VALACICLOVIR (VALTREX) 500MG 10 COMP CAJA		177.429	177.429	177.429	177.429	177.429	177.429
MED6000637	61802	LINEZOLIDE (ZYVOX) 600 MG COMP		623.298	623.298	623.298	623.298	623.298	623.298
MED6000638	61804	CETUXIMAB 100MG/20ML INY		566.319	566.319	566.319	566.319	566.319	566.319
MED6000639	61806	COLESTIRAMINA 4G SACHET		6.177	6.177	6.177	6.177	6.177	6.177

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000640	61807	TACROLIMUS (PROGRAF) 0.5 MG CAP		3.496	3.496	3.496	3.496	3.496	3.496
MED6000641	61810	MICOFENOLATO SODICO (MYFORTIC) 360MG COM		6.889	6.889	6.889	6.889	6.889	6.889
MED6000642	61813	MICOFENOLATO SODICO (MYFORTIC) 180MG COM		3.046	3.046	3.046	3.046	3.046	3.046
MED6000643	61815	SUERO FISIOLÓGICO 3000ML		7.908	7.908	7.908	7.908	7.908	7.908
MED6000644	61819	BUPRENORFINA (TRANSTEC) 35MCG/H PARCHE		70.743	70.743	70.743	70.743	70.743	70.743
MED6000645	61821	BETAMETASONA (DACAM RL) 18MG/3ML INY.		46.521	46.521	46.521	46.521	46.521	46.521
MED6000646	61823	GLUCOSA 5% 1000ML 4,5G NACL + 2,3G KCL		18.455	18.455	18.455	18.455	18.455	18.455
MED6000648	63043	ABATACEPT 250MG INY		528.988	528.988	528.988	528.988	528.988	528.988
MED6000649	61828	CEFEPIME 1G INY		34.602	34.602	34.602	34.602	34.602	34.602
MED6000650	61829	PETIDINA 100MG/2ML INY		3.935	3.935	3.935	3.935	3.935	3.935
MED6000651	61830	ATORVASTATINA 10MG COMP		5.234	5.234	5.234	5.234	5.234	5.234
MED6000652	61831	ATORVASTATINA 20MG COMP		6.637	6.637	6.637	6.637	6.637	6.637
MED6000654	61832	PARACETAMOL 1G COMP		714	714	714	714	714	714
MED6000655	61866	FENILEFRINA 0.05% 1ML INY		36.880	36.880	36.880	36.880	36.880	36.880
MED6000656	61868	QUETIAPINA 25MG COMP		6.021	6.021	6.021	6.021	6.021	6.021
MED6000657	61871	OLANZAPINA 5MG COMP		12.771	12.771	12.771	12.771	12.771	12.771
MED6000658	61873	QUETIAPINA (SEROQUEL) 100 MG COMP		8.987	8.987	8.987	8.987	8.987	8.987
MED6000659	61895	OLANZAPINA 10MG COMP		19.549	19.549	19.549	19.549	19.549	19.549
MED6000661	61929	GEMFIBROZIL 600MG CAP		1.121	1.121	1.121	1.121	1.121	1.121
MED6000662	61930	AMFOTERICINA B DEOXICOLATO 50MG INY		44.030	44.030	44.030	44.030	44.030	44.030
MED6000663	61931	LEVETIRACETAM 500MG/5ML INY		31.277	31.277	31.277	31.277	31.277	31.277
MED6000664	61932	DILTIAZEM 60MG COMP		3.120	3.120	3.120	3.120	3.120	3.120
MED6000665	61933	LANOLINA 15G POMO		17.445	17.445	17.445	17.445	17.445	17.445
MED6000667	61935	DICLOFENACO SODICO GEL 60G POMO		19.123	19.123	19.123	19.123	19.123	19.123
MED6000668	61937	CLARITROMICINA 500MG INY		43.226	43.226	43.226	43.226	43.226	43.226
MED6000669	61964	HEPARINA 100 UI/ML 5ML INY		19.323	19.323	19.323	19.323	19.323	19.323

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000671	61993	LEVOSIMENDAN 12.5MG/5ML INY		947.121	947.121	947.121	947.121	947.121	947.121
MED6000672	61997	VASOPRESINA 20 UI/1ML INY		116.722	116.722	116.722	116.722	116.722	116.722
MED6000673	62009	DALTEPARINA 7500 UI		32.623	32.623	32.623	32.623	32.623	32.623
MED6000674	62030	RIVAROXABAN 15MG COMP REC		9.841	9.841	9.841	9.841	9.841	9.841
MED6000675	62036	RIVAROXABAN 20MG COMP REC		14.949	14.949	14.949	14.949	14.949	14.949
MED6000676	62222	CERNEVIT (MULTIVIT.ADULTO) INY		18.336	18.336	18.336	18.336	18.336	18.336
MED6000677	63042	CARVEDILOL 6.25MG COMP		1.041	1.041	1.041	1.041	1.041	1.041
MED6000678	63045	SUPRADYN COMP		2.356	2.356	2.356	2.356	2.356	2.356
MED6000679	63104	DACARBAZINA 200MG INY		99.484	99.484	99.484	99.484	99.484	99.484
MED6000680	63140	PEMETREXED 100MG INY		154.700	154.700	154.700	154.700	154.700	154.700
MED6000681	63149	NISTATINA 100000 UI/ML SOL ORAL		114.202	114.202	114.202	114.202	114.202	114.202
MED6000682	63161	R-L-ASPARRAGINASA 10.000UI/5ML INY		476.000	476.000	476.000	476.000	476.000	476.000
MED6000683	63173	TIAMINA B1 30MG/1ML INY		2.142	2.142	2.142	2.142	2.142	2.142
MED6000684	63177	PREDNISONA 20MG COMP		2.092	2.092	2.092	2.092	2.092	2.092
MED6000685	63179	VITAMINA ACD 30ML GOTAS		22.620	22.620	22.620	22.620	22.620	22.620
MED6000686	63181	VITAMINA COMPLEJO B FORTE 10.000 UI INY		15.424	15.424	15.424	15.424	15.424	15.424
MED6000687	63186	VITAMINA COMPLEJO B FORTE COMP		4.612	4.612	4.612	4.612	4.612	4.612
MED6000688	63197	ESOMEPRAZOL 40MG COMP		7.716	7.716	7.716	7.716	7.716	7.716
MED6000689	63199	PREGABALINA 25MG COMP		7.453	7.453	7.453	7.453	7.453	7.453
MED6000691	63202	AZTREONAM 1G INY		106.624	106.624	106.624	106.624	106.624	106.624
MED6000692	63204	LEVETIRACETAM 100MG/ML JBE		64.141	64.141	64.141	64.141	64.141	64.141
MED6000693	63207	TERLIPRESINA 1MG INY		106.632	106.632	106.632	106.632	106.632	106.632
MED6000695	63211	OXIMETAZOLINA (OXILIN) 0.05% 15ML NASAL		32.749	32.749	32.749	32.749	32.749	32.749
MED6000697	63216	VECURONIO 10 MG/2.5ML INY		21.638	21.638	21.638	21.638	21.638	21.638
MED6000700	63217	ALCOHOL ISOPROPILICO 500 ML FRASCO		11.454	11.454	11.454	11.454	11.454	11.454
MED6000701	63221	ZYPRED GOTAS OFTALMICAS		93.320	93.320	93.320	93.320	93.320	93.320

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000702	63222	SURGIFLO		266.141	266.141	266.141	266.141	266.141	266.141
MED6000703	63231	SURGIFLO CON TROMBINA		594.262	594.262	594.262	594.262	594.262	594.262
MED6000704	63234	DENOSUMAB (XGEVA) 120MG INY		528.028	528.028	528.028	528.028	528.028	528.028
MED6000705	63239	LANSOPRAZOL 30MG INY		28.993	28.993	28.993	28.993	28.993	28.993
MED6000706	63244	CEFOTAXIMA 1G INY		5.138	5.138	5.138	5.138	5.138	5.138
MED6000707	63245	DOXICICLINA 100MG COMP		3.766	3.766	3.766	3.766	3.766	3.766
MED6000708	63246	CEFUROXIMO 750MG INY		38.556	38.556	38.556	38.556	38.556	38.556
MED6000709	63254	CEFTAZIDIMA (FORTUM) 1 G INY		9.785	9.785	9.785	9.785	9.785	9.785
MED6000710	63255	AMPICILINA/SULBACTAM 1/0,5G INY		25.141	25.141	25.141	25.141	25.141	25.141
MED6000711	63258	CODEINA FOSFATO		7.200	7.200	7.200	7.200	7.200	7.200
MED6000712	63259	FENILEFRINA 1% 1ML AMP		42.525	42.525	42.525	42.525	42.525	42.525
MED6000713	63265	ANTITROMBINA III (ANBINEX) 500 UI		737.830	737.830	737.830	737.830	737.830	737.830
MED6000714	63970	LEVOFLOXACINO 500MG COMP		6.518	6.518	6.518	6.518	6.518	6.518
MED6000715	63276	CLORFENAMINA 2MG/5ML 120ML JBE		16.554	16.554	16.554	16.554	16.554	16.554
MED6000716	63282	POVIDONA YODADA 10% 30ML		5.918	5.918	5.918	5.918	5.918	5.918
MED6000717	63286	VANCOMICINA 500MG INY		28.054	28.054	28.054	28.054	28.054	28.054
MED6000720	63288	LORATADINA 10MG COMP		117	117	117	117	117	117
MED6000721	63290	FLAPEX 15 ML GOTAS		35.951	35.951	35.951	35.951	35.951	35.951
MED6000722	63294	DOMPERIDONA 1% 20ML GOTAS		13.090	13.090	13.090	13.090	13.090	13.090
MED6000723	63296	FLUTICASONA/SALMETEROL 250/25MCG INH		88.544	88.544	88.544	88.544	88.544	88.544
MED6000724	63297	RANITIDINA 50MG/2ML INY		3.879	3.879	3.879	3.879	3.879	3.879
MED6000725	63298	NIMODIPINO 30MG COMP		7.069	7.069	7.069	7.069	7.069	7.069
MED6000728	63318	ALPROSTADIL 500MCG/ML INY		441.788	441.788	441.788	441.788	441.788	441.788
MED6000729	63320	CICLOFOSFAMIDA 500MG INY		18.759	18.759	18.759	18.759	18.759	18.759
MED6000730	63322	CICLOFOSFAMIDA 1GR INY		27.489	27.489	27.489	27.489	27.489	27.489
MED6000732	63378	IBUPROFENO 400MG COMP		127	127	127	127	127	127

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000733	63967	LEVOTIROXINA 75MCG COMP		1.216	1.216	1.216	1.216	1.216	1.216
MED6000734	63968	KETOPROFENO (PROFENID) 100 MG EV INY		2.292	2.292	2.292	2.292	2.292	2.292
MED6000736	63973	FORMALINA 10% 40ML (FCO 80ML)		6.480	6.480	6.480	6.480	6.480	6.480
MED6000737	63976	DEXAMETASONA 4MG COMP		5.301	5.301	5.301	5.301	5.301	5.301
MED6000738	63978	AZUL PATENTE 1% 5ML INY		107.020	107.020	107.020	107.020	107.020	107.020
MED6000739	63980	ALCOHOL ABSOLUTO 10ML INY		14.137	14.137	14.137	14.137	14.137	14.137
MED6000740	63981	FENOTEROL/IPRATR 50/20MCG/DOSIS INHALAD		90.510	90.510	90.510	90.510	90.510	90.510
MED6000741	63984	FENOTEROL/IPRATR 0.5/0.25MG SOL NEBULIZ		59.631	59.631	59.631	59.631	59.631	59.631
MED6000744	63985	TACROLIMUS (PROGRAF) 1 MG CAP		4.890	4.890	4.890	4.890	4.890	4.890
MED6000745	63987	TIMOGLOBULINA 25MG/5ML INY		413.780	413.780	413.780	413.780	413.780	413.780
MED6000746	63988	CICLOSPORINA 100MG/ML SOL ORAL		336.869	336.869	336.869	336.869	336.869	336.869
MED6000747	63989	MIDAZOLAM (DORMONID) 15 MG /3 ML INY		5.325	5.325	5.325	5.325	5.325	5.325
MED6000749	65004	CICLOSPORINA (SANDIMMUN NEORAL) 100MG		9.013	9.013	9.013	9.013	9.013	9.013
MED6000750	67014	OTICUM 5 ML GOTAS OTICAS		39.627	39.627	39.627	39.627	39.627	39.627
MED6000751	67100	CICLOSPORINA (SANDIMMUN NEORAL) 25 MG		2.253	2.253	2.253	2.253	2.253	2.253
MED6000752	67203	CICLOSPORINA (SANDIMMUN NEORAL) 50 MG		4.505	4.505	4.505	4.505	4.505	4.505
MED6000754	67230	DICLOFENACO SODICO 12.5MG SUP INF		757	757	757	757	757	757
MED6000755	67231	MIDAZOLAM 5MG/1ML INY		3.743	3.743	3.743	3.743	3.743	3.743
MED6000756	67233	AMOXICILINA/CLAVU 400/57MG 70ML SUSP VO		112.598	112.598	112.598	112.598	112.598	112.598
MED6000757	67238	AC VALPROICO (VALCOTE) 500MG INY		78.302	78.302	78.302	78.302	78.302	78.302
MED6000759	67239	FLUMAZENIL (LANEXAT) 0.5 MG / 5 ML INY		20.223	20.223	20.223	20.223	20.223	20.223
MED6000760	67245	AMOXICILINA 250MG/5ML JBE		14.820	14.820	14.820	14.820	14.820	14.820
MED6000761	67248	FAMOTIDINA (GASTRUM) 20 MG COMP		144	144	144	144	144	144
MED6000762	67257	FAMOTIDINA (GASTRUM) 40 MG COMP		69	69	69	69	69	69
MED6000763	67258	CEFUROXIMO 500MG COMP		27.144	27.144	27.144	27.144	27.144	27.144
MED6000764	67270	CEFAZOLINA 1 GR INY		5.236	5.236	5.236	5.236	5.236	5.236

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000766	67271	CEFTRIAXONA (ACANTEX) 1 G EV		6.455	6.455	6.455	6.455	6.455	6.455
MED6000767	67273	CEFUROXIMO 250MG COMP		20.921	20.921	20.921	20.921	20.921	20.921
MED6000769	67278	AZITROMICINA 500MG COMP		14.782	14.782	14.782	14.782	14.782	14.782
MED6000772	67288	CLARITROMICINA 500MG COMP		3.159	3.159	3.159	3.159	3.159	3.159
MED6000773	67292	CIPROFLOXACINO 0.3% COLIRIO		36.227	36.227	36.227	36.227	36.227	36.227
MED6000774	67301	GANCICLOVIR 500MG INY		145.795	145.795	145.795	145.795	145.795	145.795
MED6000775	67303	MUPIROCINA 2% 15G UNGTO		36.226	36.226	36.226	36.226	36.226	36.226
MED6000776	67304	CIPROFLOXACINO (BAYCIP) 200 MG /100 ML		14.280	14.280	14.280	14.280	14.280	14.280
MED6000777	67306	TIENAM (IMIPENEM/CILASTATINA) 500 MG INY		33.809	33.809	33.809	33.809	33.809	33.809
MED6000778	67308	CIPROFLOXACINO 500MG COMP		1.987	1.987	1.987	1.987	1.987	1.987
MED6000779	67313	AC FUSIDICO 2% 15G CREMA		113.978	113.978	113.978	113.978	113.978	113.978
MED6000780	67314	PROLOPA 200MG/50MG COMP		3.275	3.275	3.275	3.275	3.275	3.275
MED6000781	67315	VANCOMICINA 1G INY		38.173	38.173	38.173	38.173	38.173	38.173
MED6000782	67317	MICOFENOLATO MOFETILO 250MG CAP		2.610	2.610	2.610	2.610	2.610	2.610
MED6000783	67322	LEVOFLOXACINO (TAVANIC) 500 MG / 100 ML		95.533	95.533	95.533	95.533	95.533	95.533
MED6000784	67352	CEFUROXIMO 250MG/5ML SUSP		111.671	111.671	111.671	111.671	111.671	111.671
MED6000786	67503	AMOXICILINA/CLAVULANICO 875/125 MG COMP		8.882	8.882	8.882	8.882	8.882	8.882
MED6000787	67507	COLISTIN 100MG/2ML 3.000.000 UI		87.196	87.196	87.196	87.196	87.196	87.196
MED6000788	67508	ALCOHOL GEL 360ML. C/VALVULA		20.529	20.529	20.529	20.529	20.529	20.529
MED6000790	67509	B.S.S. 500 ML BOLSA		34.923	34.923	34.923	34.923	34.923	34.923
MED6000791	67513	BOLSA FOTOPROTECTORA NUTRICION		1.785	1.785	1.785	1.785	1.785	1.785
MED6000792	67516	DESOXIRIBON (VISCOZYME) 2.5MG SOB 6 AMP		525.447	525.447	525.447	525.447	525.447	525.447
MED6000793	67517	DUOVISC 1.05ML JER		199.486	199.486	199.486	199.486	199.486	199.486
MED6000794	67523	SUERO FISIOLÓGICO 1LT + 1.5G KCL		9.469	9.469	9.469	9.469	9.469	9.469
MED6000797	67524	IBANDRONATO 6MG/6ML INY		381.219	381.219	381.219	381.219	381.219	381.219
MED6000798	67528	KETOROLACO 10MG ORAL COMP		357	357	357	357	357	357

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000800	67530	IFOSFAMIDA 2G INY		107.367	107.367	107.367	107.367	107.367	107.367
MED6000801	67532	PAROXETINA 20MG COMP		1.919	1.919	1.919	1.919	1.919	1.919
MED6000802	67533	PROPOFOL MCT/LCT 2% 50ML		79.020	79.020	79.020	79.020	79.020	79.020
MED6000803	67536	NATALIZUMAB 300MG/15ML INY		2.302.150	2.302.150	2.302.150	2.302.150	2.302.150	2.302.150
MED6000805	67537	GAMAGLOBULINA ANTI-RH 300MCG		175.132	175.132	175.132	175.132	175.132	175.132
MED6000806	67538	AZATIOPRINA 50MG COMP		1.466	1.466	1.466	1.466	1.466	1.466
MED6000807	67539	ACEITE ORAL (MCT OIL) ML		863	863	863	863	863	863
MED6000809	67548	GLUCABOLT RTH 1000 ML		30.940	30.940	30.940	30.940	30.940	30.940
MED6000810	67554	JEVITY FOS RTH 1000 ML		30.940	30.940	30.940	30.940	30.940	30.940
MED6000811	67601	OSMOLITE RTH 1000		38.004	38.004	38.004	38.004	38.004	38.004
MED6000813	67605	GLUCERNA SR 237 ML		13.415	13.415	13.415	13.415	13.415	13.415
MED6000814	68002	NEPRO VAINILLA 237 ML		14.150	14.150	14.150	14.150	14.150	14.150
MED6000816	68003	FLEXITAINER		24.117	24.117	24.117	24.117	24.117	24.117
MED6000817	68017	SIMILAC I 900 G		53.104	53.104	53.104	53.104	53.104	53.104
MED6000818	68030	BAJADA BOMBA FREE GO (EX PUNZON)		24.227	24.227	24.227	24.227	24.227	24.227
MED6000819	68211	CHUPETE PREMATURO (ROJO) #108508		9.621	9.621	9.621	9.621	9.621	9.621
MED6000821	68223	LECHE NEOCATE		178.976	178.976	178.976	178.976	178.976	178.976
MED6000822	68520	FREBINI ORIGINAL 500ML #7038221		30.904	30.904	30.904	30.904	30.904	30.904
MED6000824	68522	FRESUBIN HP ENERGY 1000ML #7358231		40.032	40.032	40.032	40.032	40.032	40.032
MED6000826	68622	SUPPORTAN DRINK CAPUCCINO #7544601		16.754	16.754	16.754	16.754	16.754	16.754
MED6000828	68625	ALTHERA 400 GRS		71.139	71.139	71.139	71.139	71.139	71.139
MED6000829	69500	NESSUCAR 550 Gr.		19.949	19.949	19.949	19.949	19.949	19.949
MED6000830	69511	PEDIASURE POLVO 900 GR.		68.805	68.805	68.805	68.805	68.805	68.805
MED6000831	69527	PROMIL GOLD 900GR		53.358	53.358	53.358	53.358	53.358	53.358
MED6000832	69547	GLUTAMINA PLUS SOBRE #CL7951181		18.421	18.421	18.421	18.421	18.421	18.421
MED6000833	69555	DIBEN DRINK CAPPUCHINO #7919601		14.280	14.280	14.280	14.280	14.280	14.280

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000835	69559	SURVIMED OPD HN #CL7144221		52.220	52.220	52.220	52.220	52.220	52.220
MED6000838	69561	NAN OPTIPRO 2 900GR		77.075	77.075	77.075	77.075	77.075	77.075
MED6000839	69563	NAN OPTIPRO 3 800GR		65.050	65.050	65.050	65.050	65.050	65.050
MED6000840	69564	GAIN PLUS POLVO 900 GR		39.526	39.526	39.526	39.526	39.526	39.526
MED6000841	69566	FRESUBIN PROTEIN PODWER #CL7952401		36.144	36.144	36.144	36.144	36.144	36.144
MED6000843	69624	SIMILAC NEOSURE POLVO 370 GR		26.656	26.656	26.656	26.656	26.656	26.656
MED6000845	69668	PROPOFOL MCT / LCT 2 % 50 ML KIT		86.632	86.632	86.632	86.632	86.632	86.632
MED6000846	69670	ETOMIDATO 20MG/10ML INY		30.239	30.239	30.239	30.239	30.239	30.239
MED6000848	69987	SEVORANE (SEVOFLURANE) ML		2.235	2.235	2.235	2.235	2.235	2.235
MED6000849	71552	TIOPIENTAL 1000MG INY		53.550	53.550	53.550	53.550	53.550	53.550
MED6000850	61848	PROPOFOL 1 20 ML AMP		10.602	10.602	10.602	10.602	10.602	10.602
MED6000852	62519	DESFLORANE (SUPRANE) ML		3.781	3.781	3.781	3.781	3.781	3.781
MED6000853	62530	LIDOCAINA 2 % 30 ML GEL ORAL		20.349	20.349	20.349	20.349	20.349	20.349
MED6000854	62537	PROPOFOL LCT / MCT 1 % 50 ML		42.514	42.514	42.514	42.514	42.514	42.514
MED6000859	61840	ENDOGEL 10 ML JERINGA		33.036	33.036	33.036	33.036	33.036	33.036
MED6000860	63982	LIDOCAINA 4% 15G GEL		21.902	21.902	21.902	21.902	21.902	21.902
MED6000861	62513	LIDOCAINA 2% 5ML AMP		4.296	4.296	4.296	4.296	4.296	4.296
MED6000862	62531	LIDOCAINA 2% 10ML AMP		6.208	6.208	6.208	6.208	6.208	6.208
MED6000864	67336	BEVACIZUMAB 100MG/4ML INY		613.088	613.088	613.088	613.088	613.088	613.088
MED6000865	61839	KETAMINA 500MG 10ML INY		7.775	7.775	7.775	7.775	7.775	7.775
MED6000866	61845	MEPIVACAINA C/VASOC. 2% (SCANDICAINE)		6.585	6.585	6.585	6.585	6.585	6.585
MED6000867	61797	CLINDAMICINA 600MG INY		9.211	9.211	9.211	9.211	9.211	9.211
MED6000868	67329	MEPIVACAINA S/VASOC. 3% CARPULES		5.823	5.823	5.823	5.823	5.823	5.823
MED6000869	67335	ERTAPENEM 1G INY		198.041	198.041	198.041	198.041	198.041	198.041
MED6000870	61847	PROPARACAINA (ANESTALCON) 0.5% SOL. OFT		64.546	64.546	64.546	64.546	64.546	64.546
MED6000872	61850	ISOFLURANO ML		1.289	1.289	1.289	1.289	1.289	1.289

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000873	61841	BUPIVAN HIPERBARICO 0.75 % 2 ML AMP		9.503	9.503	9.503	9.503	9.503	9.503
MED6000874	67316	BUPIVACAINA 0.5 % 10 ML AMP		6.286	6.286	6.286	6.286	6.286	6.286
MED6000876	62504	FLUORESCEINA 10% 5ML AMP		22.372	22.372	22.372	22.372	22.372	22.372
MED6000877	60898	FLUORESCEINA CINTAS ESTERILES		1.214	1.214	1.214	1.214	1.214	1.214
MED6000879	61941	LIPIODOL ULTRA-FLUIDO 10ML AMP		821.179	821.179	821.179	821.179	821.179	821.179
MED6000880	62524	AZUL DE METILENO 1% 5ML AMP		16.318	16.318	16.318	16.318	16.318	16.318
MED6000882	62538	IOHEXOL (OMNIPAQUE) 300MG 50ML		63.152	63.152	63.152	63.152	63.152	63.152
MED6000884	62525	IODIXANOL (VISIPAQUE) 320MG/ML 100ML		169.456	169.456	169.456	169.456	169.456	169.456
MED6000888	62502	VASELINA SOLIDA 24G		5.451	5.451	5.451	5.451	5.451	5.451
MED6000890	62509	PASTA LASSAR 30G		5.463	5.463	5.463	5.463	5.463	5.463
MED6000893	62518	FORMALINA 10% 10ML (FCO 20 ML)		6.317	6.317	6.317	6.317	6.317	6.317
MED6000894	62532	JABON ANTISEPTICO AC 500ML 3M		60.541	60.541	60.541	60.541	60.541	60.541
MED6000895	62536	VOLUMATIC CAMARA ESPACIADORA		50.446	50.446	50.446	50.446	50.446	50.446
MED6000898	62515	BLISTEX 6G CREMA LABIAL MEDICADA		10.799	10.799	10.799	10.799	10.799	10.799
MED6000899	61836	LUBRIDERM 200ML LOCION		20.309	20.309	20.309	20.309	20.309	20.309
MED6000904	62523	CLORURO POTASIO 6.5G PAPELILLO		1.451	1.451	1.451	1.451	1.451	1.451
MED6000906	62528	BOLSA NUTRIC. PARENTERAL 250ML		21.601	21.601	21.601	21.601	21.601	21.601
MED6000908	62535	BOLSA NUTRIC. PARENTERAL 3000ML #151447		23.915	23.915	23.915	23.915	23.915	23.915
MED6000909	67252	BOLSA NUTRIC. PARENTERAL 500ML		21.100	21.100	21.100	21.100	21.100	21.100
MED6000910	62501	BOLSA NUTRIC. PARENTERAL 1000ML		19.678	19.678	19.678	19.678	19.678	19.678
MED6000911	62503	CINTA ESTERIL TEST SCHIMER		1.214	1.214	1.214	1.214	1.214	1.214
MED6000912	67276	TOXINA BOTULINICA-A 100 UI INY		375.307	375.307	375.307	375.307	375.307	375.307
MED6000914	61837	NITRATO PLATA LAPIZ ESTERIL		19.140	19.140	19.140	19.140	19.140	19.140
MED6000916	61851	TINTURA BENJUI 250ML		79	79	79	79	79	79
MED6000917	62514	VASELINA ESTERIL 10ML AMP		7.979	7.979	7.979	7.979	7.979	7.979
MED6000918	62505	OSELTAMIVIR (RIMIVAT) 12 MG / ML JBE		201.999	201.999	201.999	201.999	201.999	201.999

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000919	61838	CONECTOR HUBSON		13.379	13.379	13.379	13.379	13.379	13.379
MED6000933	67290	INS GLULISINA APIDRA SOLOSTAR100U/ML 3ML		57.366	57.366	57.366	57.366	57.366	57.366
MED6000934	62510	BENDAMUSTINA 25MG INY		182.070	182.070	182.070	182.070	182.070	182.070
MED6000935	61834	GOLIMUMAB 50MG/4ML INY		606.292	606.292	606.292	606.292	606.292	606.292
MED6000937	62522	CICLOFOSFAMIDA 50MG CAJA 50COMP		63.070	63.070	63.070	63.070	63.070	63.070
MED6000938	62517	TALCO ESTERIL (STERITALC F4)		143.439	143.439	143.439	143.439	143.439	143.439
MED6000940	61844	TRIAMCINOLONA (KENALOG) 40MG INY		118.346	118.346	118.346	118.346	118.346	118.346
MED6000941	62527	LAMOTRIGINA 50MG COMP		7.861	7.861	7.861	7.861	7.861	7.861
MED6000942	61843	TOCILIZUMAB 200MG/10ML INY		566.440	566.440	566.440	566.440	566.440	566.440
MED6000943	63977	ENSURE ADVANCE 850 GR		81.552	81.552	81.552	81.552	81.552	81.552
MED6000945	61425	PREDNISONA SUSP 20MG/5ML 60ML SUSP		33.182	33.182	33.182	33.182	33.182	33.182
MED6000947	62529	NIFEDIPINO 20MG RETARD LIB. PROLONGADA		6.552	6.552	6.552	6.552	6.552	6.552
MED6000948	62508	EUCERIN PH5 250ML LOCION		42.421	42.421	42.421	42.421	42.421	42.421
MED6000950	67305	FRESUBIN 2.0KCAL PRALINE 125CC#CL7024701		14.817	14.817	14.817	14.817	14.817	14.817
MED6000951	62539	ARGUMENT 27.6 GR		36.575	36.575	36.575	36.575	36.575	36.575
MED6000955	67334	INS GLARGINA LANTUS SOLOSTAR CART 3ML		99.008	99.008	99.008	99.008	99.008	99.008
MED6000956	62512	TIOTROPIO (SPIRIVA/RESPIMAT) 2.5MCG PUF		161.685	161.685	161.685	161.685	161.685	161.685
MED6000957	61623	INS DEGLUDEC TRESIBA FLEX T. 100U/ML 3ML		107.696	107.696	107.696	107.696	107.696	107.696
MED6000959	62521	GLUCERNA 1,5 RTH 1000 ML.		39.332	39.332	39.332	39.332	39.332	39.332
MED6000963	67333	LAMOTRIGINA 100MG COMP		8.882	8.882	8.882	8.882	8.882	8.882
MED6000964	67326	AC FOLICO 5MG COMP		1.299	1.299	1.299	1.299	1.299	1.299
MED6000966	61842	PACLITAXEL 300MG/50ML INY		140.658	140.658	140.658	140.658	140.658	140.658
MED6000968	61420	NAB-PACLITAXEL 100MG INY		1.375.858	1.375.858	1.375.858	1.375.858	1.375.858	1.375.858
MED6000969	67320	CAPECITABINA 500MG CAJA 120COMP		602.846	602.846	602.846	602.846	602.846	602.846
MED6000971	61936	TRASTUZUMAB-EMTANSINA 100MG INY		1.971.028	1.971.028	1.971.028	1.971.028	1.971.028	1.971.028
MED6000972	67312	RACECADOTRILO 100MG CAP		6.616	6.616	6.616	6.616	6.616	6.616

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6000974	62456	TOPIRAMATO 100MG COMP		16.359	16.359	16.359	16.359	16.359	16.359
MED6000975	61801	BENDAMUSTINA 100MG INY		575.008	575.008	575.008	575.008	575.008	575.008
MED6000977	62038	TOCILIZUMAB 400MG/20ML INY		1.112.126	1.112.126	1.112.126	1.112.126	1.112.126	1.112.126
MED6000978	61816	ROMIPLOSTIN 250MCG/0,5ML INY		934.252	934.252	934.252	934.252	934.252	934.252
MED6000979	61849	CARBOXIMETIL(REFRESH TEARS) 0,5% 15ML		83.120	83.120	83.120	83.120	83.120	83.120
MED6000980	62507	FOLIFER CAP LIB PROL		2.720	2.720	2.720	2.720	2.720	2.720
MED6000981	67328	MELFALAN 50MG INY		278.460	278.460	278.460	278.460	278.460	278.460
MED6000983	62500	PERTUZUMAB 420MG/14ML INY		3.640.656	3.640.656	3.640.656	3.640.656	3.640.656	3.640.656
MED6000984	62506	DENOSUMAB (PROLIA) 60MG/1ML		287.021	287.021	287.021	287.021	287.021	287.021
MED6000985	67661	SIMILAC SPECIAL CARE 59 ML		12.272	12.272	12.272	12.272	12.272	12.272
MED6000987	67663	HIOSCINA PERLAS 10MG CAP		4.498	4.498	4.498	4.498	4.498	4.498
MED6000988	67664	MACROGOL 3350 17G SOBRE		6.759	6.759	6.759	6.759	6.759	6.759
MED6000990	67665	FRESUBIN ORIGINAL 1000ML #7009231		32.425	32.425	32.425	32.425	32.425	32.425
MED6000991	69496	KETOROLACO SUBLING 30MG COMP S/LINGUAL		11.476	11.476	11.476	11.476	11.476	11.476
MED6000994	67223	RIFAMPICINA 150MG COMP		30.316	30.316	30.316	30.316	30.316	30.316
MED6000996	67666	HIERRO CARBOXIMALTOSA (FERINJECT) 500MG		604.520	604.520	604.520	604.520	604.520	604.520
MED6000999	67667	METFORMINA XR 1G COMP		1.616	1.616	1.616	1.616	1.616	1.616
MED6001000	61411	LABOSONA G x 15G. CREMA TOPICA		76.844	76.844	76.844	76.844	76.844	76.844
MED6001001	63381	NAN HA 400 GRS.		44.449	44.449	44.449	44.449	44.449	44.449
MED6001003	63380	BEPANTHOL UNGUENTO 30GRS		20.854	20.854	20.854	20.854	20.854	20.854
MED6001004	63379	OMALIZUMAB 150MG INY JER PRELL		915.197	915.197	915.197	915.197	915.197	915.197
MED6001006	62042	IDARRUBICINA 5MG INY		223.074	223.074	223.074	223.074	223.074	223.074
MED6001008	69032	AZACITIDINA 100MG INY		294.525	294.525	294.525	294.525	294.525	294.525
MED6001010	69034	LIRAGLUTIDA (VICTOZA) 18MG/3ML INY		166.205	166.205	166.205	166.205	166.205	166.205
MED6001011	62043	TOPOTECAN 4MG INY		557.810	557.810	557.810	557.810	557.810	557.810
MED6001012	61743	INS DETEMIR LEVEMIR FLEXPEN 100U/ML 3ML		79.381	79.381	79.381	79.381	79.381	79.381

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001013	61744	AMINOACIDOS INFANTIL 10% 250ML		28.560	28.560	28.560	28.560	28.560	28.560
MED6001014	61745	PROGESTERONA 200MG COMP		4.165	4.165	4.165	4.165	4.165	4.165
MED6001015	61746	DOXORRUBICINA LIPOSOMAL 20MG/10ML INY		294.401	294.401	294.401	294.401	294.401	294.401
MED6001016	63331	ELCAL D SUPRA (SOBRE)		3.115	3.115	3.115	3.115	3.115	3.115
MED6001017	63332	ALPREM 90 ML.		12.450	12.450	12.450	12.450	12.450	12.450
MED6001018	63333	AC.TRANSRETINOICO(VESANOID) 10 MG 100 COMP		608.432	608.432	608.432	608.432	608.432	608.432
MED6001021	63334	HYFIBER 30ML		16.129	16.129	16.129	16.129	16.129	16.129
MED6001022	63335	LAMOTRIGINA 25MG COMP		4.805	4.805	4.805	4.805	4.805	4.805
MED6001023	67543	FUROSEMIDA 10MG/ML 60ML JBE		43.074	43.074	43.074	43.074	43.074	43.074
MED6001024	68750	IDARRUBICINA 10MG INY		393.372	393.372	393.372	393.372	393.372	393.372
MED6001025	68751	DIBEN 1.5KCAL 500CC #CL7200221		38.824	38.824	38.824	38.824	38.824	38.824
MED6001026	68752	FRESUBIN 2KCAL HP #7173221		32.758	32.758	32.758	32.758	32.758	32.758
MED6001027	67353	INS ASPART NOVORAPID FLEXPEN 100U/ML 3ML		60.717	60.717	60.717	60.717	60.717	60.717
MED6001028	67354	TOXINA BOTULINICA (BOTOX) 200UI		538.298	538.298	538.298	538.298	538.298	538.298
MED6001029	63336	NUTRILON PEPTI JUNIOR 400 GR. D59678		91.630	91.630	91.630	91.630	91.630	91.630
MED6001030	63337	TOXINA BOTULINICA-A 50 UI INY		294.220	294.220	294.220	294.220	294.220	294.220
MED6001032	61659	PROGRESS GOLD 900GR.		43.433	43.433	43.433	43.433	43.433	43.433
MED6001034	61660	FULVESTRAN (FASLODEX) 500 MG 2 JERINGAS		1.432.482	1.432.482	1.432.482	1.432.482	1.432.482	1.432.482
MED6001036	67355	METACOLINA 320MG/10ML AMP		68.306	68.306	68.306	68.306	68.306	68.306
MED6001038	65006	NIMODIPINO 10MG/50ML INY		100.246	100.246	100.246	100.246	100.246	100.246
MED6001039	60624	SULFATO ZINC 5MG/ML GOTAS		37.110	37.110	37.110	37.110	37.110	37.110
MED6001040	63319	DICUPAL 150mg/2ml. (Colistimetato) x 1 F		77.344	77.344	77.344	77.344	77.344	77.344
MED6001041	61853	PICOSULFATO (DULCOLAX) 2.5MG PERLA		3.320	3.320	3.320	3.320	3.320	3.320
MED6001043	67226	FRESUBIN 2.0KCAL NEUTRO 200CC		37.910	37.910	37.910	37.910	37.910	37.910
MED6001044	61657	MELATONINA 3MG CAP		282	282	282	282	282	282
MED6001045	69679	METFORMINA XR 500MG COMP		556	556	556	556	556	556

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001202	69680	OCTAPLEX 500 UI INY		686.238	686.238	686.238	686.238	686.238	686.238
MED6001212	69681	DAPTOMICINA (CUBICIN) 500 MG INY		294.769	294.769	294.769	294.769	294.769	294.769
MED6001215	69683	FLOSEAL (MATRIZ HEMOSTATICA) 5ML JERING		478.416	478.416	478.416	478.416	478.416	478.416
MED6001219	61764	LIDOCAINA 10% 50ML SOL. SPRAY VALVULA		14.280	14.280	14.280	14.280	14.280	14.280
MED6001221	61765	LIDOCAINA 4% 50ML SOL. SPRAY VALVULA		8.695	8.695	8.695	8.695	8.695	8.695
MED6001222	61724	NICOTEAR 5 G. GEL OFTALMICO		36.152	36.152	36.152	36.152	36.152	36.152
MED6001235	61946	LIDOCAINA 2% POMO 30GR EN GEL DE TACTO		8.217	8.217	8.217	8.217	8.217	8.217
MED6001237	63121	PEMBROLIZUMAB (KEYTRUDA) 100 MG/4ML INY.		3.990.939	3.990.939	3.990.939	3.990.939	3.990.939	3.990.939
MED6001243	60270	FLUORURACILO 1000MG/20ML INY		28.468	28.468	28.468	28.468	28.468	28.468
MED6001251	61747	LACOSAMIDA 200MG COMP		10.396	10.396	10.396	10.396	10.396	10.396
MED6001252	75752	LACOSAMIDA 200MG/20ML INY.		204.083	204.083	204.083	204.083	204.083	204.083
MED6001253	61750	URAPIDIL 25MG/5ML INY.		36.195	36.195	36.195	36.195	36.195	36.195
MED6001254	61751	VERDE DE INDOCIANINA 25MG INY		428.584	428.584	428.584	428.584	428.584	428.584
MED6001262	61752	MENOPUR LIOF.75 UI/1ML		84.256	84.256	84.256	84.256	84.256	84.256
MED6001264	61753	PRIMAQUIN 2MG CAJA 30COMP		36.043	36.043	36.043	36.043	36.043	36.043
MED6001266	61652	STEROFUNDIN ISO 500ML (ECOFILAC)		11.781	11.781	11.781	11.781	11.781	11.781
MED6001272	61654	INMUNOGLOB HUM (GAMUNEX) 10% 10G 100ML		1.310.491	1.310.491	1.310.491	1.310.491	1.310.491	1.310.491
MED6001273	61942	INMUNOGLOB HUM (GAMUNEX) 10% 5G 50ML		738.923	738.923	738.923	738.923	738.923	738.923
MED6001274	60260	PICOSULFATO (PICOPREP) CAJA 2SOBRES		71.628	71.628	71.628	71.628	71.628	71.628
MED6001275	62203	METFORMINA XR 750MG LIB PROL		763	763	763	763	763	763
MED6001276	63360	LACTULOSA 65% 200ML SOL ORAL		37.994	37.994	37.994	37.994	37.994	37.994
MED6001277	62904	PRUCALOPRIDA (PRUCALAX) 2MG COMP REC		6.919	6.919	6.919	6.919	6.919	6.919
MED6001278	62905	VITAMINA D3 100.000UI POLVO ORAL		77.050	77.050	77.050	77.050	77.050	77.050
MED6001279	62166	VIT D3 (D VIDA) 200UI/GOTA X 10ML		64.184	64.184	64.184	64.184	64.184	64.184
MED6001280	63423	RIFAXIMINA (NORMIX) 200MG COMP		9.530	9.530	9.530	9.530	9.530	9.530
MED6001281	62996	SEVOFLURANE QUICKFILL (SEVORANE) ML		2.240	2.240	2.240	2.240	2.240	2.240

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001282	62167	ESOMEPRAZOL 10MG SACHET		12.372	12.372	12.372	12.372	12.372	12.372
MED6001283		BIVALIRUDINA 250MG INY		779.688	779.688	779.688	779.688	779.688	779.688
MED6001284		SILDENAFIL 50MG COMP REC		8.077	8.077	8.077	8.077	8.077	8.077
MED6001285	62901	NIVOLUMAB (OPDIVO) 100MG/10ML INY.		2.499.000	2.499.000	2.499.000	2.499.000	2.499.000	2.499.000
MED6001286	62990	NIVOLUMAB 40MG/4ML INY		1.212.598	1.212.598	1.212.598	1.212.598	1.212.598	1.212.598
MED6001291	69821	LEVODROPROPIZINA 60MG/10ML JBE		31.973	31.973	31.973	31.973	31.973	31.973
MED6001292	69822	ROSUVASTATINA 10MG COMP REC		840	840	840	840	840	840
MED6001293	69823	CEFADROXILO 500MG/5ML SUSP		167.437	167.437	167.437	167.437	167.437	167.437
MED6001294	69825	AMOXICILINA/CLAVU FTE 800/57MG 35ML SUSP		72.570	72.570	72.570	72.570	72.570	72.570
MED6001301	69826	SUBGALATO BISMUTO POLVO X 25 GRAMOS		26.775	26.775	26.775	26.775	26.775	26.775
MED6001313	69827	GONAL F300 UI/0.5ML X 1 AMP		519.267	519.267	519.267	519.267	519.267	519.267
MED6001314	69828	KETOROLACO (SYNDOL) 60MG/2ML		13.652	13.652	13.652	13.652	13.652	13.652
MED6001321	69829	LEUCOVORINA 100MG LIOF INY.		25.115	25.115	25.115	25.115	25.115	25.115
MED6001327	69830	DEXMEDETOMIDINA 400MCG/100ML INY		209.007	209.007	209.007	209.007	209.007	209.007
MED6001331	69832	IDARUCIZUMAB 5 GR (2 FA 2,5 GRS)		1.866.530	1.866.530	1.866.530	1.866.530	1.866.530	1.866.530
MED6001334	69833	REMIFENTANIL 2MG INY		38.882	38.882	38.882	38.882	38.882	38.882
MED6001341	69834	INDIGO CARMIN 0.5% 5 ML INY		101.370	101.370	101.370	101.370	101.370	101.370
MED6001342	69835	AZITROMICINA FORTE 400MG/5ML SUSP 30ML		110.789	110.789	110.789	110.789	110.789	110.789
MED6001343	69836	AMOXICILINA 1000 MG/5ML SUSP. 90 ML		69.644	69.644	69.644	69.644	69.644	69.644
MED6001345	69837	MONTELUKAST 10MG COMP REC		3.063	3.063	3.063	3.063	3.063	3.063
MED6001347	69838	BACLOFENO INTRATECAL 10MG/5ML		359.544	359.544	359.544	359.544	359.544	359.544
MED6001348	69839	KIT RELLENO BACLOFENO		289.491	289.491	289.491	289.491	289.491	289.491
MED6001349	69840	EPIRRUBICINA 50 MG INY		104.720	104.720	104.720	104.720	104.720	104.720
MED6001351	69841	URAPIDIL 100MG/20ML INY		94.534	94.534	94.534	94.534	94.534	94.534
MED6001352	69842	ALULA GOLD COMFORT 900 G CL		91.905	91.905	91.905	91.905	91.905	91.905
MED6001364	69843	FONDAPARINUX (ARIXTRA) 2.5MG/0,5ML JER		12.897	12.897	12.897	12.897	12.897	12.897

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001382	69844	AC HIALURONICO (DUROLANE) 60MG/3ML JER		521.087	521.087	521.087	521.087	521.087	521.087
MED6001383	69845	OCTREOTIDE (SANDOSTATIN LAR) 20MG		1.752.057	1.752.057	1.752.057	1.752.057	1.752.057	1.752.057
MED6001384	69846	OCTREOTIDE (SANDOSTATIN LAR) 30MG		2.388.167	2.388.167	2.388.167	2.388.167	2.388.167	2.388.167
MED6001386	69848	MIRCERA 150MCG/0,3ML JER. PRELL.		390.232	390.232	390.232	390.232	390.232	390.232
MED6001390	69850	LEVOSULPIRIDE 25MG/2ML INY		15.305	15.305	15.305	15.305	15.305	15.305
MED6001391	69851	CARNITINA 1G/5ML		23.086	23.086	23.086	23.086	23.086	23.086
MED6001402	69852	S-26 GOLD 400GR		40.160	40.160	40.160	40.160	40.160	40.160
MED6001405	69854	FRESUBIN RENAL 200ML #CL7172601		16.660	16.660	16.660	16.660	16.660	16.660
MED6001407	69855	NAN OPTIPRO 1 900 GR		96.188	96.188	96.188	96.188	96.188	96.188
MED6001412	60141	AZITROMICINA 500MG EV		121.301	121.301	121.301	121.301	121.301	121.301
MED6001413	62997	ECONAZOL (MICOLIS) CREMA 20GR		36.652	36.652	36.652	36.652	36.652	36.652
MED6001418	62998	MOXIFLOXACINO (VIGAMOX) SOL OFT 5ML		44.316	44.316	44.316	44.316	44.316	44.316
MED6001419	62999	RIBOFLAVINA HIPOTONICA JER.		285.600	285.600	285.600	285.600	285.600	285.600
MED6001421	69453	RIBOFLAVINA ISOTONICA JER.		308.448	308.448	308.448	308.448	308.448	308.448
MED6001422	62995	KETOROLACO 0,4% (ACULAR-LS) SOL OFT 5ML		79.306	79.306	79.306	79.306	79.306	79.306
MED6001423	60138	BRIMONIDINA 0,15% ALPHAGAN-P SOL OFT 5ML		110.977	110.977	110.977	110.977	110.977	110.977
MED6001424	60102	DEXAMETASONA 0,7MG (OZURDEX) IMPL OCULAR		1.033.160	1.033.160	1.033.160	1.033.160	1.033.160	1.033.160
MED6001425	60104	GATIFLOXACINO 0,5% (ZYMAR) SOL OFT 5ML		89.977	89.977	89.977	89.977	89.977	89.977
MED6001426	60106	ULTRABAG 2L AL 1,5% PD2		24.271	24.271	24.271	24.271	24.271	24.271
MED6001427	62991	ULTRABAG IL AL1,5% PD2 #HQB1682		27.322	27.322	27.322	27.322	27.322	27.322
MED6001428	62992	AFLIBERCEPT 2MG/0,05ML (EYLEA) JER PRELL		1.184.074	1.184.074	1.184.074	1.184.074	1.184.074	1.184.074
MED6001429	62900	RM - JERINGA MITOMICINA 0.02% 3ML		70.686	70.686	70.686	70.686	70.686	70.686
MED6001441	62908	VACUNA ADACEL		39.000	39.000	39.000	39.000	39.000	39.000
MED6001442	62994	VACUNA AVAXIM 160 ADULTO		47.352	47.352	47.352	47.352	47.352	47.352
MED6001443	62907	VACUNA AVAXIM 80 PEDIATRICA		38.000	38.000	38.000	38.000	38.000	38.000
MED6001445	62217	VACUNA IPV POLIO		66.000	66.000	66.000	66.000	66.000	66.000

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001446	60163	VACUNA MENACTRA		85.001	85.001	85.001	85.001	85.001	85.001
MED6001447	60175	VACUNA STAMARIL		83.473	83.473	83.473	83.473	83.473	83.473
MED6001449	60184	VACUNA TYPHIM VI		30.000	30.000	30.000	30.000	30.000	30.000
MED6001450	60185	VACUNA VERORAB		77.999	77.999	77.999	77.999	77.999	77.999
MED6001451	60189	VACUNA ACT HIB		119.952	119.952	119.952	119.952	119.952	119.952
MED6001453	60198	VACUNA TYPBAR		25.823	25.823	25.823	25.823	25.823	25.823
MED6001454	60212	VACUNA HEBERBIOVAC		10.329	10.329	10.329	10.329	10.329	10.329
MED6001455	60216	VACUNA PREVENAR 13		95.000	95.000	95.000	95.000	95.000	95.000
MED6001456	60046	VACUNA GARDASIL NONAVALENTE		136.300	136.300	136.300	136.300	136.300	136.300
MED6001457	61943	VACUNA ROTATEQ		45.399	45.399	45.399	45.399	45.399	45.399
MED6001458	64101	VACUNA VAQTA ADULTO		35.000	35.000	35.000	35.000	35.000	35.000
MED6001459	64564	VACUNA VAQTA PEDIATRICA		26.500	26.500	26.500	26.500	26.500	26.500
MED6001460	61757	VACUNA VARIVAX		33.792	33.792	33.792	33.792	33.792	33.792
MED6001461	60055	VACUNA ZOSTAVAX		187.600	187.600	187.600	187.600	187.600	187.600
MED6001462	61754	VACUNA PNEUMOVAX		29.900	29.900	29.900	29.900	29.900	29.900
MED6001463	61755	VACUNA ANTIINFLUENZA TRIVALENTE		6.480	6.480	6.480	6.480	6.480	6.480
MED6001464	61756	VACUNA INFLUENZA TETRAVALENTE		8.636	8.636	8.636	8.636	8.636	8.636
MED6001465	69543	VACUNA MENVEO		88.500	88.500	88.500	88.500	88.500	88.500
MED6001466	69580	VACUNA BOOSTRIX		30.988	30.988	30.988	30.988	30.988	30.988
MED6001467	69581	VACUNA ENGERIX-B ADULTO		12.995	12.995	12.995	12.995	12.995	12.995
MED6001469	61771	VACUNA HAVRIX PEDIATRICA		25.530	25.530	25.530	25.530	25.530	25.530
MED6001471	61773	VACUNA ROTARIX		86.653	86.653	86.653	86.653	86.653	86.653
MED6001472	61775	VACUNA TWINRIX		55.101	55.101	55.101	55.101	55.101	55.101
MED6001473	61721	VACUNA VARILRIX		91.035	91.035	91.035	91.035	91.035	91.035
MED6001475	46050	VACUNA NIMENRIX		88.500	88.500	88.500	88.500	88.500	88.500
MED6001481	63108	VACUNA GARDASIL TETRAVALENTE		110.000	110.000	110.000	110.000	110.000	110.000

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001492	63109	TRIAMCINOLONA (ATRINAT) 20MG/ML		34.361	34.361	34.361	34.361	34.361	34.361
MED6001506	63188	AZUL DE TRIPAN 0.05% 1,6ML AMP		82.216	82.216	82.216	82.216	82.216	82.216
MED6001508	63189	ACEITE DE SILICONA 1000 CST JER 10ML		201.569	201.569	201.569	201.569	201.569	201.569
MED6001509	63554	ACEITE DE SILICONA 5000 CST JER 10ML		224.407	224.407	224.407	224.407	224.407	224.407
MED6001511	67896	HPMC 2% 2.1ML		51.381	51.381	51.381	51.381	51.381	51.381
MED6001516	63764	HALURONATO SODICO (PROVISC) 10MG/0.85ML		90.510	90.510	90.510	90.510	90.510	90.510
MED6001520	63765	CITRA-LOCK 4% 2.5ML		13.080	13.080	13.080	13.080	13.080	13.080
MED6001521	63766	TAPENTADOL 50MG COMP		4.391	4.391	4.391	4.391	4.391	4.391
MED6001522	63767	TAPENTADOL RETARD 50MG COMP		5.748	5.748	5.748	5.748	5.748	5.748
MED6001523	63768	TAPENTADOL RETARD 100MG COMP		5.694	5.694	5.694	5.694	5.694	5.694
MED6001525	63760	RM - JERINGA MITOMICINA 0.04% 3ML		62.068	62.068	62.068	62.068	62.068	62.068
MED6001526	64501	RM - JERINGA 5FU 10MG/0.2ML		44.962	44.962	44.962	44.962	44.962	44.962
MED6001528	63762	CANULA P/PERFLUORO 25G		94.773	94.773	94.773	94.773	94.773	94.773
MED6001532	63769	HALURONIDASA (HYLASE) 150UI FCO.		163.640	163.640	163.640	163.640	163.640	163.640
MED6001535	63771	MEMBRANE BLUE DUAL JER 0,5ML		256.371	256.371	256.371	256.371	256.371	256.371
MED6001544	63772	TRIAMCINOLONA 40MG/ML (AUROCORT)		241.625	241.625	241.625	241.625	241.625	241.625
MED6001545	63773	NITROGLICERINA 50MG/10ML		22.090	22.090	22.090	22.090	22.090	22.090
MED6001547	63774	IPILIMUMAB (YERVOY) 50MG/10ML		5.085.905	5.085.905	5.085.905	5.085.905	5.085.905	5.085.905
MED6001548	63800	RAMUCIRUMAB (CYRAMZA) 500MG FAM		6.235.078	6.235.078	6.235.078	6.235.078	6.235.078	6.235.078
MED6001549	63803	RAMUCIRUMAB (CYRAMZA) 100MG FAM		2.121.175	2.121.175	2.121.175	2.121.175	2.121.175	2.121.175
MED6001550	63804	DECITABINA (DACOGEN) 50MG FAM		2.124.401	2.124.401	2.124.401	2.124.401	2.124.401	2.124.401
MED6001551	63805	OBINUTUZUMAB (GAZYVA) 1G/40ML EV		3.448.757	3.448.757	3.448.757	3.448.757	3.448.757	3.448.757
MED6001553	63806	ATEZOLIZUMAB (TECENTRIQ) 1200MG/20ML		7.269.413	7.269.413	7.269.413	7.269.413	7.269.413	7.269.413
MED6001554	63807	ZIV-AFLIBERCEPT (ZALTRAP) 100MG X VIA		612.080	612.080	612.080	612.080	612.080	612.080
MED6001555	63808	PANITUMUMAB (VECTIBIX) 100MG/5ML FAM		727.571	727.571	727.571	727.571	727.571	727.571
MED6001557	63809	BETAMETASONA 0.1% 10ML SOL. OFT		54.597	54.597	54.597	54.597	54.597	54.597

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001561	63810	ERITROMICINA 0.5% 2G UNGTO OFT.		28.055	28.055	28.055	28.055	28.055	28.055
MED6001602	63811	ENSURE CLINICAL 220ML		13.577	13.577	13.577	13.577	13.577	13.577
MED6001611	63813	LETROZOL 2,5MG COMP		3.384	3.384	3.384	3.384	3.384	3.384
MED6001621	63814	ALPROSTADIL 20MCG/1ML INY		173.264	173.264	173.264	173.264	173.264	173.264
MED6001622	63817	VACUNA BEXSERO		107.000	107.000	107.000	107.000	107.000	107.000
MED6001623	63818	DARATUMUMAB (DARZALEX) 400MG/20ML		2.693.878	2.693.878	2.693.878	2.693.878	2.693.878	2.693.878
MED6001624	63819	DARATUMUMAB (DARZALEX) 100MG/5ML		574.694	574.694	574.694	574.694	574.694	574.694
MED6001625	63820	AKYNZEO 300MG/0,5MG 1 CAP		221.077	221.077	221.077	221.077	221.077	221.077
MED6001626	63821	AC HIALURONICO (ARTHRUM) JER 75MG/3ML		1.386.896	1.386.896	1.386.896	1.386.896	1.386.896	1.386.896
MED6001627	63822	LIPEGFILGRASTIM (LONQUEX) 6MG/0.6ML JER		778.659	778.659	778.659	778.659	778.659	778.659
MED6001629	63823	ACETILCISTEINA (MUCOLITICO) 10% 60ML		160.751	160.751	160.751	160.751	160.751	160.751
MED6001633	63824	GONAL F 450 UI/0.75ML X 1 AMP		371.153	371.153	371.153	371.153	371.153	371.153
MED6001635	63829	CETRORELIX (CETROTIDE) 0.25MG LIOF		160.971	160.971	160.971	160.971	160.971	160.971
MED6001637	63831	GONADOTROFINA (OVIDREL) 250MG/0.5ML		94.869	94.869	94.869	94.869	94.869	94.869
MED6001641	63836	MEPOLIZUMAB (NUCALA) 100MG/ML		1.522.159	1.522.159	1.522.159	1.522.159	1.522.159	1.522.159
MED6001671	63837	POLIDOCANOL 0,5% 2ML		16.850	16.850	16.850	16.850	16.850	16.850
MED6001674	63838	VOLBELLA JUVEDERM 15MG 1ML JER PRELL		165.855	165.855	165.855	165.855	165.855	165.855
MED6001675	63825	VOLIFT JUVEDERM 17,5MG 1ML JER PRELL		157.170	157.170	157.170	157.170	157.170	157.170
MED6001676	63828	VOLUMA JUVEDERM 20MG 1ML JER PRELL		177.705	177.705	177.705	177.705	177.705	177.705
MED6001678	63830	JUVEDERM ULTRA PLUS 24MG 1ML JER PREL		134.264	134.264	134.264	134.264	134.264	134.264
MED6001680	63834	RADIESSE C/LIDOCAINA 1.5 ML JER PRELL		505.575	505.575	505.575	505.575	505.575	505.575
MED6001682	63839	CEFTAROLINA (ZINFORO) 600MG		133.887	133.887	133.887	133.887	133.887	133.887
MED6001701	63835	HIPOGLOS 20G POMADA		11.995	11.995	11.995	11.995	11.995	11.995
MED6001703	63840	BICARBONATO SODIO 1GR SOBRE		914	914	914	914	914	914
MED6001704	63844	BICARBONATO SODIO 25GR SOBRE		3.984	3.984	3.984	3.984	3.984	3.984
MED6001705	63846	POLIESTIRENOSULFONATO CALCICO 10G SOBRE		7.461	7.461	7.461	7.461	7.461	7.461

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001706	63848	ACIDO BORICO POLVO 25GR SOBRE		3.284	3.284	3.284	3.284	3.284	3.284
MED6001707	63845	FENTANILO (FENTORA) 100MCG COMP		23.172	23.172	23.172	23.172	23.172	23.172
MED6001710	63847	POMALIDOMIDA (POMALYST) 4MG X 21 CAP		15.767.500	15.767.500	15.767.500	15.767.500	15.767.500	15.767.500
MED6001712	64502	BUPRENORFINA (NORSPAN) 10MCG/H PARCHE		51.338	51.338	51.338	51.338	51.338	51.338
MED6001714	64503	PLERIXAFOR (MOZOBIL) 24MG X FAM		7.597.548	7.597.548	7.597.548	7.597.548	7.597.548	7.597.548
MED6001716	64504	METOTREXATO 2,5MG X 100 COMP		54.443	54.443	54.443	54.443	54.443	54.443
MED6001717	64505	OCRELIZUMAB (OCREVUS) 300MG/10ML		8.776.250	8.776.250	8.776.250	8.776.250	8.776.250	8.776.250
MED6001718	64506	LENALIDOMIDA 25MG X 21CAP		1.602.484	1.602.484	1.602.484	1.602.484	1.602.484	1.602.484
MED6001719	64507	USTEKINUMAB (STELARA) 90MG JER PRELL		3.290.722	3.290.722	3.290.722	3.290.722	3.290.722	3.290.722
MED6001721	64509	TEMOZOLAMIDA (TEMODAL) 100MG X 5CAP		724.019	724.019	724.019	724.019	724.019	724.019
MED6001725	64510	TEMOZOLAMIDA (TEMODAL) 20MG X 5CAP		199.493	199.493	199.493	199.493	199.493	199.493
MED6001726	64511	TEMOZOLAMIDA (TEMODAL) 250MG X 5CAP		1.572.041	1.572.041	1.572.041	1.572.041	1.572.041	1.572.041
MED6001727	64512	CLORAMBUCILO (LEUKERAN) 2MG X 25 COMP		138.754	138.754	138.754	138.754	138.754	138.754
MED6001728	63883	MELFALAN (ALKERAN) 2MG X 25 COMP		121.083	121.083	121.083	121.083	121.083	121.083
MED6001729	63880	TIOGUANINA (LANVIS) 40 MG X 25 COMP		289.170	289.170	289.170	289.170	289.170	289.170
MED6001730	63881	PONATINIB (ICLUSIG) 45MG X 30 COMP		8.025.063	8.025.063	8.025.063	8.025.063	8.025.063	8.025.063
MED6001731	63882	ERLOTINIB (TARCEVA) 100MG X 30 COMP		1.536.946	1.536.946	1.536.946	1.536.946	1.536.946	1.536.946
MED6001732	65677	ERLOTINIB (TARCEVA) 150MG X 30 COMP		1.894.121	1.894.121	1.894.121	1.894.121	1.894.121	1.894.121
MED6001733	65678	ERLOTINIB (TARCEVA) 25MG X 30 COMP		491.822	491.822	491.822	491.822	491.822	491.822
MED6001735	65679	DABRAFENIB (TAFINLAR) 75MG X 120CAP		5.175.584	5.175.584	5.175.584	5.175.584	5.175.584	5.175.584
MED6001736	65680	EVEROLIMUS (AFINITOR) 10MG X 30COMP		4.564.072	4.564.072	4.564.072	4.564.072	4.564.072	4.564.072
MED6001739	65681	LAPATINIB (TYKERB) 250MG X 70COMP REC		919.256	919.256	919.256	919.256	919.256	919.256
MED6001740	65682	PAZOPANIB (VOTRIENT) 200MG X 30COMP		595.230	595.230	595.230	595.230	595.230	595.230
MED6001741	63756	PAZOPANIB (VOTRIENT) 400MG X 30COMP		1.072.885	1.072.885	1.072.885	1.072.885	1.072.885	1.072.885
MED6001742	63453	RUXOLITINIB (JAKAVI) 10MG X 60COMP		3.939.781	3.939.781	3.939.781	3.939.781	3.939.781	3.939.781
MED6001743	63454	RUXOLITINIB (JAKAVI) 15MG X 60COMP		3.842.781	3.842.781	3.842.781	3.842.781	3.842.781	3.842.781

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001744	67985	RUXOLITINIB (JAKAVI) 20MG X 60COMP		4.454.492	4.454.492	4.454.492	4.454.492	4.454.492	4.454.492
MED6001745	63654	RUXOLITINIB (JAKAVI) 5MG X 60COMP		2.338.511	2.338.511	2.338.511	2.338.511	2.338.511	2.338.511
MED6001746	63456	TRAMETINIB (MEKINIST) 2MG X 30COMP		7.953.579	7.953.579	7.953.579	7.953.579	7.953.579	7.953.579
MED6001747	63457	LENALIDOMIDA (REVLIMID) 15MG X 21CAP		2.728.331	2.728.331	2.728.331	2.728.331	2.728.331	2.728.331
MED6001749	62453	DASATINIB 100MG X 30 COMP		3.380.866	3.380.866	3.380.866	3.380.866	3.380.866	3.380.866
MED6001751	62454	CRIZOTINIB (XALKORI) 250MG X 60 CAP		5.927.603	5.927.603	5.927.603	5.927.603	5.927.603	5.927.603
MED6001753	63897	PALBOCICLIB (IBRANCE) 100mg x 21COMP		5.489.741	5.489.741	5.489.741	5.489.741	5.489.741	5.489.741
MED6001754	63898	PALBOCICLIB (IBRANCE) 75mg x 21COMP		5.138.683	5.138.683	5.138.683	5.138.683	5.138.683	5.138.683
MED6001755	62872	BELIMUMAB (BENLYSTA) 120MG/6ML		138.371	138.371	138.371	138.371	138.371	138.371
MED6001758	62873	DESROZOXANE (CARDIOXANE) 500MG FAM		430.675	430.675	430.675	430.675	430.675	430.675
MED6001759	62874	CABAZITAXEL 60MG INY) 60MG		4.392.588	4.392.588	4.392.588	4.392.588	4.392.588	4.392.588
MED6001760	62875	USTEKINUMAB (STELARA) 130MG		3.413.870	3.413.870	3.413.870	3.413.870	3.413.870	3.413.870
MED6001761	62731	TENSIROLIMUS (TORISEL) 25MG/ML		1.190.369	1.190.369	1.190.369	1.190.369	1.190.369	1.190.369
MED6001764	62765	USTEKINUMAB (STELARA) 45MG JER PRELL		3.279.938	3.279.938	3.279.938	3.279.938	3.279.938	3.279.938
MED6001765	62766	ESZOPICLONA 3MG COMP		1.407	1.407	1.407	1.407	1.407	1.407
MED6001769	62184	CLONIDINA 100MCG COMP		5.345	5.345	5.345	5.345	5.345	5.345
MED6001770	62845	HIERRO BISGLICINATO 6MG/ML 30ML GOTAS		54.978	54.978	54.978	54.978	54.978	54.978
MED6001773	62846	DECAPEPTYL 3,75 MG JER		254.844	254.844	254.844	254.844	254.844	254.844
MED6001774	63789	LANSOPRAZOL 30MG CAP		3.256	3.256	3.256	3.256	3.256	3.256
MED6001775	63872	MULTIFLORA PLUS CAP		3.339	3.339	3.339	3.339	3.339	3.339
MED6001782	62847	MIRTAZAPINA (CIBLEX) 15MG COMP		5.476	5.476	5.476	5.476	5.476	5.476
MED6001783	62986	METOPROLOL (BETALOCK ZOK) 50MG COMP LIB		4.840	4.840	4.840	4.840	4.840	4.840
MED6001784	62987	LEVOSULPIRIDA (DISLEP) 25MG COMP		4.800	4.800	4.800	4.800	4.800	4.800
MED6001785	62848	RISPERIDONA 1MG COMP		2.013	2.013	2.013	2.013	2.013	2.013
MED6001786	62849	MEMANTINA (EBIXA) 10MG COMP		8.875	8.875	8.875	8.875	8.875	8.875
MED6001788	62985	FOSFOMICINA/TROMETAMOL (ACECNOU) 3GR SOB		88.857	88.857	88.857	88.857	88.857	88.857

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001791	62993	COLECALCIFEROL (BONAVID) 300.000UI GOTAS		56.436	56.436	56.436	56.436	56.436	56.436
MED6001793	62909	RELVAR 184/22 MCG X 30 DOSIS		227.542	227.542	227.542	227.542	227.542	227.542
MED6001794	63932	CLINDAMICINA (CLUVAX) 100MG CAP VAG		24.119	24.119	24.119	24.119	24.119	24.119
MED6001795	63933	PANCREATINA (CREON) 25.000UI CAP		8.967	8.967	8.967	8.967	8.967	8.967
MED6001800	62934	VIGABATRINA (SABRIL) 500MG COMP		11.599	11.599	11.599	11.599	11.599	11.599
MED6001801	62935	DABIGATRAN 110MG CAP		10.622	10.622	10.622	10.622	10.622	10.622
MED6001803	67310	DABIGATRAN 150MG CAP		11.644	11.644	11.644	11.644	11.644	11.644
MED6001805	61339	FITOMENADIONA 10MG/1ML AMP IM		4.649	4.649	4.649	4.649	4.649	4.649
MED6001811	63941	TRAZODONA 100MG COMP		7.108	7.108	7.108	7.108	7.108	7.108
MED6001812	63942	ARIPIPRAZOL (AZYMOL) 5MG COM		11.749	11.749	11.749	11.749	11.749	11.749
MED6001814	62945	LITIO CARB (KALITIUM) XR 450MG COMP LP		2.428	2.428	2.428	2.428	2.428	2.428
MED6001815	62946	QUETIAPINA (SEROQUEL) XR 50MG COM LP		16.843	16.843	16.843	16.843	16.843	16.843
MED6001816	62947	VENLAFAXINA (EFEXOR) XR 37,5MG COM		12.161	12.161	12.161	12.161	12.161	12.161
MED6001817	62948	VENLAFAXINA (EFEXOR) XR 75MG COM		6.382	6.382	6.382	6.382	6.382	6.382
MED6001828	61949	OPTILUBE ACTIVE JERINGA 11ML		36.414	36.414	36.414	36.414	36.414	36.414
MED6001831	61950	ECULIZUMAB (SOLIRIS) 300MG/30ML		10.338.125	10.338.125	10.338.125	10.338.125	10.338.125	10.338.125
MED6001833	60050	NUSINERSEN (SPINRAZA) 12MG/5ML		96.628.000	96.628.000	96.628.000	96.628.000	96.628.000	96.628.000
MED6001834	60145	AC POLILACTICO (SCULPTRA) 150MG/3ML		539.784	539.784	539.784	539.784	539.784	539.784
MED6001841	60234	CARFILZOMIB (KYPROLIS) 60MG FAM		3.585.622	3.585.622	3.585.622	3.585.622	3.585.622	3.585.622
MED6001842	60239	HIDROXICLOROQUINA 200MG COMP		2.285	2.285	2.285	2.285	2.285	2.285
MED6001843	60240	COLORQUINA 250MG COMP		950	950	950	950	950	950
MED6001851	75755	AEROCAMARA ADULTO		31.654	31.654	31.654	31.654	31.654	31.654
MED6001852	60235	AEROCAMARA PEDIATRICA		36.523	36.523	36.523	36.523	36.523	36.523
MED6001861	60268	IMPACT PEPTIDE 1,5 KCAL 1000ML		34.986	34.986	34.986	34.986	34.986	34.986
MED6001862	60277	PEPTAMEN INTENSE VHP 1000ML		43.733	43.733	43.733	43.733	43.733	43.733
MED6001872	60279	FOSCARNET 12GR/500ML EV		581.434	581.434	581.434	581.434	581.434	581.434

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001873	60049	RITUXIMAB (MABTHERA) 1400MG SC FAM		1.892.101	1.892.101	1.892.101	1.892.101	1.892.101	1.892.101
MED6001874	60151	TRIOXIDO DE ARSENICO 10MG/10ML		132.864	132.864	132.864	132.864	132.864	132.864
MED6001875	60230	VENETOCLAX (VENCLEXTA) 100MG 120COMP		13.238.750	13.238.750	13.238.750	13.238.750	13.238.750	13.238.750
MED6001881	60291	MIDAZOLAM 100MG/100ML SOL INY		14.280	14.280	14.280	14.280	14.280	14.280
MED6001882	60293	ADAPTADOR ENFIT #7751562		17.136	17.136	17.136	17.136	17.136	17.136
MED6001883	61590	BAJADA DE GRAVEDAD ENFIT#7751937		17.136	17.136	17.136	17.136	17.136	17.136
MED6001884	61615	METAMIZOL SODICO (DIPIRONA) 1G/2ML INY		3.124	3.124	3.124	3.124	3.124	3.124
MED6001888	61684	CEFTAZIDIMA/AVIBACTAM 2/0,5G (ZAVICEFTA)		328.147	328.147	328.147	328.147	328.147	328.147
MED6001889	61618	CEFTOLOZANO/TAZOBACTAM 1/0,5G (ZERBAXA)		225.955	225.955	225.955	225.955	225.955	225.955
MED6001892	61639	RM - KETAMINA 100MG/10ML JER		3.299	3.299	3.299	3.299	3.299	3.299
MED6001894	61648	PROPOFOL MCT/LCT 1% 100ML		66.640	66.640	66.640	66.640	66.640	66.640
MED6001897	62178	ACIDO TRANEXAMICO 500MG COMP		13.867	13.867	13.867	13.867	13.867	13.867
MED6001898	62179	URAPIDIL 50MG/10ML INY		56.076	56.076	56.076	56.076	56.076	56.076
MED6001899	67180	PROSOURCE NO CARB 30 GRS (C/U)		19.283	19.283	19.283	19.283	19.283	19.283
MED6001903	65655	VORICONAZOL 200MG 10 COMP CAJA		587.898	587.898	587.898	587.898	587.898	587.898
MED6001904	63003	ISAVUCONAZOL (CRESEMBA) 100MG X14 COMP		823.670	823.670	823.670	823.670	823.670	823.670
MED6001916	63004	PROPOFOL MCT/LCT 2% 100ML		103.019	103.019	103.019	103.019	103.019	103.019
MED6001917	61655	RM - JERINGA AVASTIN 3.75MG/0.15ML		56.570	56.570	56.570	56.570	56.570	56.570
MED6001918	61666	CARGA POTASIO 40MEQ (3GR) EN AGUA 100ML		14.794	14.794	14.794	14.794	14.794	14.794
MED6001932	61758	EVICEL 1ML (FIBRINOGEN 1ML+TROMBINA 1ML)		584.369	584.369	584.369	584.369	584.369	584.369
MED6001933	61761	FLECAINIDA 100MG COMP		4.470	4.470	4.470	4.470	4.470	4.470
MED6001934	61827	FLUIDASA 600MG SOBRE		3.998	3.998	3.998	3.998	3.998	3.998
MED6001935	61855	HUMULIN N KWIKPEN 100UI/ML INY		35.644	35.644	35.644	35.644	35.644	35.644
MED6001936	61939	S-26 SIN LACTOSA 400GR		33.320	33.320	33.320	33.320	33.320	33.320
MED6001937	62180	MIDAZOLAM 5MG/5ML		4.570	4.570	4.570	4.570	4.570	4.570
MED6001941	62181	FOLITROPIA/LUTROP PERGOVERIS PEN 300/150		283.315	283.315	283.315	283.315	283.315	283.315

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6001942	62182	FOLITROPIA/LUTROP PERGOVERIS PEN 450/225		424.973	424.973	424.973	424.973	424.973	424.973
MED6001945	62183	CAFEINA CITRATO 40MG/2ML FAM EV		175.173	175.173	175.173	175.173	175.173	175.173
MED6001946	62185	APIXABAN (ELIQUIS) 2,5MG COMP		6.584	6.584	6.584	6.584	6.584	6.584
MED6001947	62186	APIXABAN (ELIQUIS) 5MG COMP		6.998	6.998	6.998	6.998	6.998	6.998
MED6001948	62188	LINAGLIPTINA (TRAYENTA) 5MG COMP		8.699	8.699	8.699	8.699	8.699	8.699
MED6001949	62187	PRE NAN FM85 1GR SOBRE		3.244	3.244	3.244	3.244	3.244	3.244
MED6001961	69856	ELTROMBOPAG (REVOLADE) 25MG CAJA 28COMP		1.213.180	1.213.180	1.213.180	1.213.180	1.213.180	1.213.180
MED6001967	62191	PEG-ASPARRAGINASA (ONCASPAR) 3750UI/5ML		3.518.040	3.518.040	3.518.040	3.518.040	3.518.040	3.518.040
MED6001968	62190	CARMUSTINA 100MG EV		920.043	920.043	920.043	920.043	920.043	920.043
MED6001969	62189	TRASTUZUMAB (HERCEPTIN) 600MG/5ML SC FAM		2.900.625	2.900.625	2.900.625	2.900.625	2.900.625	2.900.625
MED6001971	62192	DURVALUMAB (IMFINZI) 500MG/10ML		3.640.860	3.640.860	3.640.860	3.640.860	3.640.860	3.640.860
MED6001972	62193	DURVALUMAB (IMFINZI) 120MG/2,4ML		735.857	735.857	735.857	735.857	735.857	735.857
MED6001973	62194	MIDOSTAURINA (RYDAPT) 25MG		8.928.403	8.928.403	8.928.403	8.928.403	8.928.403	8.928.403
MED6001982	75723	CAPECITABINA (XELODA) 150MG		133.791	133.791	133.791	133.791	133.791	133.791
MED6001983	63341	HIDROXICARBAMIDA 500MG		133.875	133.875	133.875	133.875	133.875	133.875
MED6001984	62195	AXITINIB (INLYTA) 5MG		9.233.656	9.233.656	9.233.656	9.233.656	9.233.656	9.233.656
MED6001985	62196	DASATINIB (SPRYCEL) 70MG		3.814.942	3.814.942	3.814.942	3.814.942	3.814.942	3.814.942
MED6001986	62197	LENALIDOMIDA (REVLIMID) 10MG		3.014.804	3.014.804	3.014.804	3.014.804	3.014.804	3.014.804
MED6001987	62198	BUSULFAN (BUSILVEX) 60MG/10ML		555.594	555.594	555.594	555.594	555.594	555.594
MED6001988	62199	ATGAM 250MG/5ML		372.613	372.613	372.613	372.613	372.613	372.613
MED6001991	62200	SYNACTHEN 250 MCG X 1 AMP		289.170	289.170	289.170	289.170	289.170	289.170
MED6002022	62201	IRINOTECAN (CAMPTOSAR) 100MG/5ML INY		278.460	278.460	278.460	278.460	278.460	278.460
MED6002023	63005	LENALIDOMIDA (REVLIMID) 25MG X 21CAP		6.900.123	6.900.123	6.900.123	6.900.123	6.900.123	6.900.123
MED6002025	62249	RM - REFORMULACION ALTAMENTE ACTIVO		62.433	62.433	62.433	62.433	62.433	62.433
MED6002031	62250	DOCETAXEL 120MG/6ML INY		217.713	217.713	217.713	217.713	217.713	217.713
MED6002041	63008	TACROLIMUS (PROGRAF) 5MG/ML INY		301.101	301.101	301.101	301.101	301.101	301.101

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002042	63009	CLADRIBINA (LITAK) 10MG/5ML		837.760	837.760	837.760	837.760	837.760	837.760
MED6002043	63006	BICALUTAMIDA (BIOLEV) 150MG 30CAP		186.354	186.354	186.354	186.354	186.354	186.354
MED6002056	63007	OLAPARIB (LYMPARZA) 150MG 56CP		3.431.138	3.431.138	3.431.138	3.431.138	3.431.138	3.431.138
MED6002058	63010	OLAPARIB (LYMPARZA) 100MG 56CP		2.997.936	2.997.936	2.997.936	2.997.936	2.997.936	2.997.936
MED6002060	63011	OSIMERTINIB (TAGRISO) 80MG 30 COMP		11.346.348	11.346.348	11.346.348	11.346.348	11.346.348	11.346.348
MED6002061	63012	AVELUMAB (BAVENCIO) 200MG INY		1.375.646	1.375.646	1.375.646	1.375.646	1.375.646	1.375.646
MED6002062	63013	PONATINIB (ICLUSIG) 15MG 30COMP		3.867.500	3.867.500	3.867.500	3.867.500	3.867.500	3.867.500
MED6002063	63014	SORAFENIB (NEXAVAR) 200MG 112COMP		4.024.128	4.024.128	4.024.128	4.024.128	4.024.128	4.024.128
MED6002064	63015	ADDAVEN 10ML AMP		21.420	21.420	21.420	21.420	21.420	21.420
MED6002065	63016	VITALIPID ADULTO 10ML		18.564	18.564	18.564	18.564	18.564	18.564
MED6002066	63017	GLYCOPHOS 20ML AMP		18.564	18.564	18.564	18.564	18.564	18.564
MED6002067	63018	BRENTUXIMAB-VEDOTIN (ADCETRIS) 50MG		3.558.921	3.558.921	3.558.921	3.558.921	3.558.921	3.558.921
MED6002074	63019	RM - SUERO FISIOL 1000ML + 1,5G KCL		15.043	15.043	15.043	15.043	15.043	15.043
MED6002075	63020	RM - GLUCOSA 5% 1000ML + 4G NACL+ 2G KCL		42.369	42.369	42.369	42.369	42.369	42.369
MED6002076	63021	RM - GOTA MIDRIÁTICAS INFANTIL 2ML		45.791	45.791	45.791	45.791	45.791	45.791
MED6002077	63022	RM - SUERO FISIO 500ML+KETOPROFENO 300MG		28.070	28.070	28.070	28.070	28.070	28.070
MED6002078	63023	RM - GLUCOSALINO 1000ML + 2G KCL		29.827	29.827	29.827	29.827	29.827	29.827
MED6002079	63024	RM - GLUCOSA 10% 250ML + 0,5G NACL		19.224	19.224	19.224	19.224	19.224	19.224
MED6002080	63025	RM - CLORURO DE SODIO 0,45% 50ML		37.998	37.998	37.998	37.998	37.998	37.998
MED6002081	63026	RM - GLUCOSA 5% 1000ML + 8G NACL+ 2G KCL		42.369	42.369	42.369	42.369	42.369	42.369
MED6002083	63027	INMUNOGLOB HUM (PRIVIGEN) 10% 10G 100ML		1.092.422	1.092.422	1.092.422	1.092.422	1.092.422	1.092.422
MED6002089	63029	INMUNOGLOB HUM (PRIVIGEN) 10% 5G 50ML		622.434	622.434	622.434	622.434	622.434	622.434
MED6002092	63030	RM - SUERO FISIOL 50ML + 1,5G KCL CARGA		42.679	42.679	42.679	42.679	42.679	42.679
MED6002116	63031	VACUNA INFLUENZA TETRAVALENTE FLUARIX		10.794	10.794	10.794	10.794	10.794	10.794
MED6002119	63028	NAN PREMATURO 400 GRS		43.167	43.167	43.167	43.167	43.167	43.167
MED6002120	63032	AMINOMED 400 GRS		127.999	127.999	127.999	127.999	127.999	127.999

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002121	63033	ABINTRA 27 GRS		37.855	37.855	37.855	37.855	37.855	37.855
MED6002135	63034	SIROLIMUS (RAPAMUNE) 1MG COMP		38.051	38.051	38.051	38.051	38.051	38.051
MED6002136	63035	SMOFKABIVEN EXTRANITROGENO 1518ML		208.161	208.161	208.161	208.161	208.161	208.161
MED6002137	63036	FIBRINOGENO HUMANO LIOF (FIBRYGA) 1G		917.602	917.602	917.602	917.602	917.602	917.602
MED6002138	63067	IOBITRIDOL - XENETIX 300 INY.100ML		67.057	67.057	67.057	67.057	67.057	67.057
MED6002142	63070	OPTIRAY 320 INY 100 ML FCO		34.157	34.157	34.157	34.157	34.157	34.157
MED6002180	63071	LU 177 PSMA DOSIS 100 MCI		3.694.733	3.694.733	3.694.733	3.694.733	3.694.733	3.694.733
MED6002181	63072	LU 177 PSMA DOSIS 150 MCI		9.853.200	9.853.200	9.853.200	9.853.200	9.853.200	9.853.200
MED6002182	63073	LU 177 DOTATATE DOSIS 100 MCI		2.520.000	2.520.000	2.520.000	2.520.000	2.520.000	2.520.000
MED6002183	63074	LU 177 DOTATATE DOSIS 150 MCI		3.788.698	3.788.698	3.788.698	3.788.698	3.788.698	3.788.698
MED6002184	63084	LU 177 DOTATATE DOSIS 200 MCI		4.402.660	4.402.660	4.402.660	4.402.660	4.402.660	4.402.660
MED6002185	63077	THYROGEN		2.137.693	2.137.693	2.137.693	2.137.693	2.137.693	2.137.693
MED6002186	63038	LU 177 PSMA DOSIS 200 MCI		9.853.200	9.853.200	9.853.200	9.853.200	9.853.200	9.853.200
MED6002213	63039	EVEROLIMUS (CERTICAN) 0,5MG 60 COMP		388.147	388.147	388.147	388.147	388.147	388.147
MED6002223	63040	ULTRABAG 2L AL1,5% PD2 #DRB9806		24.271	24.271	24.271	24.271	24.271	24.271
MED6002229	63047	ULTRABAG IL AL1,5% PD2 #HZB1682		23.733	23.733	23.733	23.733	23.733	23.733
MED6002230	63048	EXTRANEAL 2L 7,5% BOLSA SIMPLE#VBB9199CY		46.531	46.531	46.531	46.531	46.531	46.531
MED6002231	63049	EXTRANEAL 2L 7,5% BOLSA DOBLE#VBB8292CY		46.531	46.531	46.531	46.531	46.531	46.531
MED6002232	63051	CAFEINA CITRATO 10MG/ML SOL ORAL 100ML		26.085	26.085	26.085	26.085	26.085	26.085
MED6002233	63052	CAFEINA CITRATO 10MG/ML SOL ORAL 50ML		27.303	27.303	27.303	27.303	27.303	27.303
MED6002241	63054	ALGLUCOSIDASA ALFA (MYOZYME) 50MG INY		1.034.293	1.034.293	1.034.293	1.034.293	1.034.293	1.034.293
MED6002243	63059	RAVULIZUMAB(ULTOMIRIS)300MG INY		7.577.225	7.577.225	7.577.225	7.577.225	7.577.225	7.577.225
MED6002263	63061	JARABE DE FOSFATOS 100ML JBE		27.311	27.311	27.311	27.311	27.311	27.311
MED6002266	63063	NIFEDIPINO 20MG CAP		1.004	1.004	1.004	1.004	1.004	1.004
MED6002268	63088	CAPTOPRIL 5MG/ML 50ML SOL ORAL		28.799	28.799	28.799	28.799	28.799	28.799
MED6002270	63085	COLUTORIO ANESTESICO 500ML		27.856	27.856	27.856	27.856	27.856	27.856

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002274	63086	BUDESONIDA (BUDENOFALK) 3MG 100 CAP		292.327	292.327	292.327	292.327	292.327	292.327
MED6002275	63164	CALCIO ACETATO (PHOSLO) 667 MG 60 COMP		48.433	48.433	48.433	48.433	48.433	48.433
MED6002276	63169	FLUDROCORTISONA (FLORINEF) 0,1MG 100COMP		276.149	276.149	276.149	276.149	276.149	276.149
MED6002277	63166	BACTEROL FORTE 80/400MG 100ML SUSP		53.496	53.496	53.496	53.496	53.496	53.496
MED6002278	63090	THER NPT 0-250 ML		221.340	221.340	221.340	221.340	221.340	221.340
MED6002279	63082	THER NPT 251-500 ML		228.480	228.480	228.480	228.480	228.480	228.480
MED6002280	63079	THER NPT 501-1000 ML		238.119	238.119	238.119	238.119	238.119	238.119
MED6002281	63167	THER NPT 1001-2000 ML		273.426	273.426	273.426	273.426	273.426	273.426
MED6002282	63339	THER NPT 2001-3000 ML		273.426	273.426	273.426	273.426	273.426	273.426
MED6002283	63326	THER DIPEPTIVEN NPT 100ML		153.272	153.272	153.272	153.272	153.272	153.272
MED6002284	63327	HIDROCORTISONA 1MG/ML 150ML SOL ORAL		28.679	28.679	28.679	28.679	28.679	28.679
MED6002286	63328	ESPIRONOLACTONA 5MG/ML 50ML		32.650	32.650	32.650	32.650	32.650	32.650
MED6002291	63329	NIFEDIPINO 10MG/ML 10ML SOL ORAL		29.679	29.679	29.679	29.679	29.679	29.679
MED6002292	63092	HIDRALAZINA 2MG/ML 10ML SOL ORAL		26.656	26.656	26.656	26.656	26.656	26.656
MED6002293	63093	SILDENAFIL 5MG/ML 10ML SOL ORAL		22.324	22.324	22.324	22.324	22.324	22.324
MED6002294	63096	VIGABATRINA 100MG/ML 250ML		26.656	26.656	26.656	26.656	26.656	26.656
MED6002301	63097	POLVO DE FECULA 100G		18.502	18.502	18.502	18.502	18.502	18.502
MED6002302	63103	CITONEURON 30 CAP		39.751	39.751	39.751	39.751	39.751	39.751
MED6002303	63124	DAPAGLIFLOZINA (FORXIGA) 10MG 28 COMP		92.143	92.143	92.143	92.143	92.143	92.143
MED6002304	63126	VITAMINA C 1G 60 COMP		11.519	11.519	11.519	11.519	11.519	11.519
MED6002305	63091	URSOFALK 250MG/5ML 250ML SUSP		235.881	235.881	235.881	235.881	235.881	235.881
MED6002311	63127	GAVISCON SUSP ORAL 10 SOBRES		22.981	22.981	22.981	22.981	22.981	22.981
MED6002312	63132	SINUS RINSE KIT CAJA 60 SACHET		44.420	44.420	44.420	44.420	44.420	44.420
MED6002313	63135	BIOGAIA PROBIOTICOS 5ML GOTAS		49.477	49.477	49.477	49.477	49.477	49.477
MED6002314	63144	BISMUTO (GASTROALIV) 262,5MG/15ML 240ML		15.520	15.520	15.520	15.520	15.520	15.520
MED6002315	63151	VALSARTAN (ENTRESTO) 50MG 28 COMP		191.748	191.748	191.748	191.748	191.748	191.748

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002316	63155	BREXIPRAZOL (REXULTI) 0,5 MG 28 COMP		87.494	87.494	87.494	87.494	87.494	87.494
MED6002318	63156	DINOPROSTONA (PROPESS) OVULO LP 10MG		234.644	234.644	234.644	234.644	234.644	234.644
MED6002319	63158	CLOBETASOL NISTATINA COLUTORIO 100ML		63.000	63.000	63.000	63.000	63.000	63.000
MED6002321	63159	TESTOSTERONA UNDECANOATO (NEBIDO) 1G/4ML		213.448	213.448	213.448	213.448	213.448	213.448
MED6002322	63180	LONSURF 20MG/8,19MG 20 COMP		2.228.042	2.228.042	2.228.042	2.228.042	2.228.042	2.228.042
MED6002323	63171	SEVELAMER (REVELA) 800MG 180 COMP		478.716	478.716	478.716	478.716	478.716	478.716
MED6002325	63175	CEFPODOXIMA (CEFIRAX) 200MG 10 COMP		54.645	54.645	54.645	54.645	54.645	54.645
MED6002326	62400	SPIOLTO RESPIMAT 2.5/2.5 INH 30DS		138.991	138.991	138.991	138.991	138.991	138.991
MED6002327	62333	ANORO 55/22MCG INH 30DS		221.304	221.304	221.304	221.304	221.304	221.304
MED6002328	63338	MEBEVERINA (DOLOVERINA) 200MG 20 COMP		49.343	49.343	49.343	49.343	49.343	49.343
MED6002329	63340	FENAZOPIRIDINA (NORDOX) 200MG 14 COMP		40.401	40.401	40.401	40.401	40.401	40.401
MED6002330	63343	ELCAL KID 180 ML JBE		35.986	35.986	35.986	35.986	35.986	35.986
MED6002331	63344	TRELEGY ELLIPTA 92/55/22 MCG INH 30DS		241.224	241.224	241.224	241.224	241.224	241.224
MED6002332	63345	PANCREATINA/SIMETICONA (DIGENIL) 20CAP		20.944	20.944	20.944	20.944	20.944	20.944
MED6002333	63346	MODAFINILO (MOVIGIL) 100MG 30 COMP		94.605	94.605	94.605	94.605	94.605	94.605
MED6002334	63347	CALCEFOR 500MG 30 COMP MAST		19.121	19.121	19.121	19.121	19.121	19.121
MED6002335	63342	ANAKINRA (KINERET) 100MG/0,67ML 7 JER		1.430.261	1.430.261	1.430.261	1.430.261	1.430.261	1.430.261
MED6002336	63348	PROBENECID 500MG X 100 COMP		281.138	281.138	281.138	281.138	281.138	281.138
MED6002337	63349	OCUNOX 5GR UNG OFT		35.652	35.652	35.652	35.652	35.652	35.652
MED6002338	77664	CIDOFOVIR 375MG/5ML INY		1.545.096	1.545.096	1.545.096	1.545.096	1.545.096	1.545.096
MED6002339	63350	DESMOPRESINA (DDAVP) 0,1MG 30 COMP		119.392	119.392	119.392	119.392	119.392	119.392
MED6002340	63351	LACOSAMIDA 50MG/ML 50ML SOL ORAL		29.988	29.988	29.988	29.988	29.988	29.988
MED6002341	63037	ISAVUCONAZOL (CRESEMBA) 200MG INY		542.717	542.717	542.717	542.717	542.717	542.717
MED6002342	77665	AFLIBERCEPT (ZALTRAP) 2MG/0,08ML JER		168.980	168.980	168.980	168.980	168.980	168.980
MED6002343	63973	TACROLIMUS 1MG/ML 50ML SOL ORAL		39.244	39.244	39.244	39.244	39.244	39.244
MED6002345	63974	TACROLIMUS 1MG/ML 100ML SOL ORAL		39.244	39.244	39.244	39.244	39.244	39.244

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002346	63354	SILDENAFIL 5MG/ML 50ML SOL ORAL		34.604	34.604	34.604	34.604	34.604	34.604
MED6002348	63355	NITROFURANTOINA 10MG/ML 50ML SOL ORAL		42.802	42.802	42.802	42.802	42.802	42.802
MED6002349	63356	L-CARNITINA 10% 250ML SOL ORAL		41.846	41.846	41.846	41.846	41.846	41.846
MED6002350	63357	GABAPENTINA 50MG/ML 50ML SOL ORAL		41.587	41.587	41.587	41.587	41.587	41.587
MED6002352	63358	NIFEDIPINO 10MG/ML 50ML SOL ORAL		27.042	27.042	27.042	27.042	27.042	27.042
MED6002353	63359	HIDRALAZINA 2MG/ML 50ML SOL ORAL		29.988	29.988	29.988	29.988	29.988	29.988
MED6002354	77729	FLUCONAZOL 20MG/ML 50ML SOL ORAL		64.716	64.716	64.716	64.716	64.716	64.716
MED6002355	77740	MERCAPTOPURINA 20MG/ML 100ML SOL ORAL		44.595	44.595	44.595	44.595	44.595	44.595
MED6002356	77927	MICOFENOLATO MOFETIL 20MG/ML 100ML SO		39.244	39.244	39.244	39.244	39.244	39.244
MED6002357	77942	FENOBARBITAL 20MG/ML 50ML SOL ORAL		26.656	26.656	26.656	26.656	26.656	26.656
MED6002358	77983	VALGANCICLOVIR 100MG/ML 100ML SOL ORAL		71.352	71.352	71.352	71.352	71.352	71.352
MED6002359	62204	CIPROFLOXACINO 30MG/ML 50ML SOL ORAL		37.621	37.621	37.621	37.621	37.621	37.621
MED6002360	62206	AMIODARONA 20MG/ML 50ML SOL ORAL		26.656	26.656	26.656	26.656	26.656	26.656
MED6002361	62208	TACROLIMUS 0,1MG CAP		482	482	482	482	482	482
MED6002362	77940	GLICOPIRROLATO 1MG CAP		8.034	8.034	8.034	8.034	8.034	8.034
MED6002363	77944	CARVEDILOL 1MG/ML 100ML SOL ORAL		26.656	26.656	26.656	26.656	26.656	26.656
MED6002364	77946	AMLODIPINO 1MG/ML 100ML SOL ORAL		22.919	22.919	22.919	22.919	22.919	22.919
MED6002365	77948	PROPRANOLOL 1MG/ML 100ML SOL ORAL		28.279	28.279	28.279	28.279	28.279	28.279
MED6002366	77994	L-CARNITINA 10% SIN CHO 250ML SOL ORAL		41.846	41.846	41.846	41.846	41.846	41.846
MED6002367	62303	FENITOINA 5MG/ML 100ML SOL ORAL		26.656	26.656	26.656	26.656	26.656	26.656
MED6002368	62295	VORICONAZOL 40MG/ML 100ML SOL ORAL		62.433	62.433	62.433	62.433	62.433	62.433
MED6002369	62302	LAGRICEL OFTENOF 0,4% 10ML SOL OFT		47.589	47.589	47.589	47.589	47.589	47.589
MED6002370	62202	VIVERA 8 SOBRES		31.906	31.906	31.906	31.906	31.906	31.906
MED6002371	62205	THEALOF DUO 10ML SOL OFT		62.558	62.558	62.558	62.558	62.558	62.558
MED6002372	62207	ACIDO TRICLOROACETICO 75% 10ML SOL		29.699	29.699	29.699	29.699	29.699	29.699
MED6002373	62209	LUGOL 5% 10ML		17.136	17.136	17.136	17.136	17.136	17.136

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002381	62210	HIDROCLOROTIAZIDA 10MG/ML 50ML SOL ORAL		35.690	35.690	35.690	35.690	35.690	35.690
MED6002382	62211	PROPRANOLOL 5MG/ML 50ML SOL ORAL		25.752	25.752	25.752	25.752	25.752	25.752
MED6002383	62212	TOPIRAMATO 10MG/ML 50ML SOL ORAL		66.635	66.635	66.635	66.635	66.635	66.635
MED6002384	62218	NITROGLICERINA 0,2% 100G UNG		62.475	62.475	62.475	62.475	62.475	62.475
MED6002385	62221	HIDRATO CLORAL 10% 100ML SOL ORAL		49.418	49.418	49.418	49.418	49.418	49.418
MED6002387	62213	EMPAGLIFLOZINA 10MG COMP		8.550	8.550	8.550	8.550	8.550	8.550
MED6002388	62214	NITROLINGUAL SPRAY 0,4MG/DOSIS 20ML		228.242	228.242	228.242	228.242	228.242	228.242
MED6002399	62215	FRESUBIN 2KCA FIBER DRINK VAIN#CL7529601		14.006	14.006	14.006	14.006	14.006	14.006
MED6002404	62216	PRIMOVIIST 0,25MMOL/ML 10ML JER PRELL		249.900	249.900	249.900	249.900	249.900	249.900
MED6002405	62224	L-ARGININA 5GR/10ML AMP		170.979	170.979	170.979	170.979	170.979	170.979
MED6002406	62227	OCTANATE FACTOR VIII 1000UI		539.784	539.784	539.784	539.784	539.784	539.784
MED6002407	62231	BELINOSTAT 500MG		1.749.300	1.749.300	1.749.300	1.749.300	1.749.300	1.749.300
MED6002408	62223	PLERIXAFOR 20MG/1ML		4.841.777	4.841.777	4.841.777	4.841.777	4.841.777	4.841.777
MED6002411	62225	BCG 30MG FAM LIOF		159.900	159.900	159.900	159.900	159.900	159.900
MED6002412	62226	SYNACTHEN DEPOT 1MG/ML		178.471	178.471	178.471	178.471	178.471	178.471
MED6002425	62219	MITOMICINA 0,04%2ML JER PRELLENADA		160.767	160.767	160.767	160.767	160.767	160.767
MED6002427	75474	MITOMICINA 0,02%2ML JER PRELLENADA		113.920	113.920	113.920	113.920	113.920	113.920
MED6002432	62228	MELATONINA 3MG/ML GOTAS FCO 30ML		53.725	53.725	53.725	53.725	53.725	53.725
MED6002433	74999	SIMETICONA 2% 50ML		18.733	18.733	18.733	18.733	18.733	18.733
MED6002434	75317	AJMALINA 50MG/2ML		66.640	66.640	66.640	66.640	66.640	66.640
MED6002435	75318	LENALIDOMIDA 5MG 21CAPS		1.522.393	1.522.393	1.522.393	1.522.393	1.522.393	1.522.393
MED6002436	62242	LENALIDOMIDA 10MG 21CAPS		1.522.393	1.522.393	1.522.393	1.522.393	1.522.393	1.522.393
MED6002437	62243	LENALIDOMIDA 15MG 21CAPS		1.602.484	1.602.484	1.602.484	1.602.484	1.602.484	1.602.484
MED6002438	62244	MIFEPRISTONA 200MG COMP		94.052	94.052	94.052	94.052	94.052	94.052
MED6002443	62245	BETAHISTINA 16 MG 30 COMP		96.646	96.646	96.646	96.646	96.646	96.646
MED6002452		LACOSAMIDA 100MG/10ML INY		48.077	48.077	48.077	48.077	48.077	48.077

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002463	62252	FARICIMAB 6MG/0,05ML		1.417.977	1.417.977	1.417.977	1.417.977	1.417.977	1.417.977
MED6002464	62254	SURFACUR 240MG/3ML FAM		749.700	749.700	749.700	749.700	749.700	749.700
MED6002465	75551	GLIOLAN (5-ALA) 30MG/ML 50ML SOL ORAL		2.027.760	2.027.760	2.027.760	2.027.760	2.027.760	2.027.760
MED6002468	75553	DASATINIB (SPRYCEL) 20MG 60 COMP		1.277.933	1.277.933	1.277.933	1.277.933	1.277.933	1.277.933
MED6002469	62257	METILFENIDATO 27MG LP CAJA 30 COMP		180.821	180.821	180.821	180.821	180.821	180.821
MED6002471	62255	VERICIGUAT 2,5MG X 14 COMP		113.965	113.965	113.965	113.965	113.965	113.965
MED6002473	62261	TISOTUMAB 40MG INY		15.871.625	15.871.625	15.871.625	15.871.625	15.871.625	15.871.625
MED6002479	62265	RINGER LACTATO 1000ML		7.089	7.089	7.089	7.089	7.089	7.089
MED6002480	62263	ALBENDAZOL 200MG		9.510	9.510	9.510	9.510	9.510	9.510
MED6002481	62266	DESVENLAFAXINA (PRISTIQ) 50MG 28COMP LP		132.321	132.321	132.321	132.321	132.321	132.321
MED6002482	62264	EMFORTUMAB 20MG/10ML INY		3.024.088	3.024.088	3.024.088	3.024.088	3.024.088	3.024.088
MED6002483	75724	CLORURO SODIO 30% 100ML INY		46.452	46.452	46.452	46.452	46.452	46.452
MED6002484	75734	INMUNEX 131 GRS		37.937	37.937	37.937	37.937	37.937	37.937
MED6002486	75733	KETOCAL 4:1 300 GRS		242.760	242.760	242.760	242.760	242.760	242.760
MED6002487	75739	SIROLIMUS (RAPAMUNE) 1MG/ML 60ML		682.256	682.256	682.256	682.256	682.256	682.256
MED6002488	75740	IOHEXOL (OMNIPAQUE) 300MG 100ML		66.898	66.898	66.898	66.898	66.898	66.898
MED6002491		HEMINA HUMANA 25MG/ML 10 ML x 4 AMP		5.488.875	5.488.875	5.488.875	5.488.875	5.488.875	5.488.875
MED6002493	75756	FENILBUTIRATO SODICO 2G/10ML CJ 10 AMP		936.875	936.875	936.875	936.875	936.875	936.875
MED6002495	62361	ERIBULINA 0,88 MG/ 2ML INY		579.981	579.981	579.981	579.981	579.981	579.981
MED6002496	62262	BLINATUMOMAB 35MCG INY		3.718.750	3.718.750	3.718.750	3.718.750	3.718.750	3.718.750
MED6002498	62356	CLORHEXIDINA INCOLORA 2%100 ML#BRRI003		16.184	16.184	16.184	16.184	16.184	16.184
MED6002500	62358	SARGRAMOSTIM 250MCG FAM		515.460	515.460	515.460	515.460	515.460	515.460
MED6002501	62359	ALPROSTADIL (CAVERJECT) 20MCG JER IC		124.461	124.461	124.461	124.461	124.461	124.461
MED6002503	62360	LEVOBUPIVACAINA 50MG/10ML INY		33.772	33.772	33.772	33.772	33.772	33.772
MED6002505	75932	TECLISTAMAB 153MG/1,7ML INY		11.480.079	11.480.079	11.480.079	11.480.079	11.480.079	11.480.079
MED6002506	62299	TECLISTAMAB 30MG/3ML INY		2.439.500	2.439.500	2.439.500	2.439.500	2.439.500	2.439.500

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002508	73810	HAEMATE P 1200/500UI		424.592	424.592	424.592	424.592	424.592	424.592
MED6002509	62300	SACITUZUMAB GOVITECAN 180MG INY		2.309.076	2.309.076	2.309.076	2.309.076	2.309.076	2.309.076
MED6002510	62301	MYDRANE INTRACAMERAL INY		54.389	54.389	54.389	54.389	54.389	54.389
MED6002511	62304	NAXITAMAB 40MG/10ML INY		11.781.000	11.781.000	11.781.000	11.781.000	11.781.000	11.781.000
MED6002512	62305	TRASTUZUMAB DERUXTECAN 100MG INY		5.280.625	5.280.625	5.280.625	5.280.625	5.280.625	5.280.625
MED6002513	76938	POLATUZUMAB 140MG INY		15.865.825	15.865.825	15.865.825	15.865.825	15.865.825	15.865.825
MED6002514	78616	VENETOCLAX (VENCLEXTA) 50MG 7 COMP		320.576	320.576	320.576	320.576	320.576	320.576
MED6002515	78617	BINCERO (IOHEXOL) 300 INY.100ML		43.197	43.197	43.197	43.197	43.197	43.197
MED6002517	78696	CLORURO SODIO 10% 10ML INY		3.409	3.409	3.409	3.409	3.409	3.409
MED6002518	78751	AZUL DE METILENO 2% 5ML AMP		18.602	18.602	18.602	18.602	18.602	18.602
MED6002519	46051	DAROLUTAMIDA 300MG 112 COMP		2.567.470	2.567.470	2.567.470	2.567.470	2.567.470	2.567.470
MED6002520	46052	TRIPTORELINA 11,25MG JER		531.679	531.679	531.679	531.679	531.679	531.679
MED6002521	76933	TRASTUZUMAB DERUXTECAN 100MG INY ESP		2.122.803	2.122.803	2.122.803	2.122.803	2.122.803	2.122.803
MED6002522	76934	BINCERO(IOHEXOL)300 INY.50ML		37.708	37.708	37.708	37.708	37.708	37.708
MED6002523	78622	CAPECITABINA 500MG CAJA 60COMP		512.246	512.246	512.246	512.246	512.246	512.246
MED6002524	78664	REMODULIN 2,5MG/ML VIAL 20ML INY		6.145.227	6.145.227	6.145.227	6.145.227	6.145.227	6.145.227
MED6002534	62307	GLUCOSA 30% 10ML AMP INY		3.770	3.770	3.770	3.770	3.770	3.770
MED6002541	67545	SOL FISIOLÓGICA TRIPLE TRASPLANT 2B7231K		106.229	106.229	106.229	106.229	106.229	106.229
MED6002543	67546	ENSURE CLINICAL VAINILLA RTH 500ML		29.610	29.610	29.610	29.610	29.610	29.610
MED6002544	62331	DARATUMUMAB (DARZALEX) 1800MG/15ML		5.387.755	5.387.755	5.387.755	5.387.755	5.387.755	5.387.755
MED6002545	64151	CABOZANTINIB (DABATROX) 40MG X 30 COMP		4.604.408	4.604.408	4.604.408	4.604.408	4.604.408	4.604.408
MED6002546	66005	RASBURICASA 1,5MG INY		602.298	602.298	602.298	602.298	602.298	602.298
MED6002553	66006	IODIXANOL - BIOTY 270 MG/ML 100 ML		76.446	76.446	76.446	76.446	76.446	76.446
MED6002555	66007	ENCORAFENIB 75MG 42COMP CAJA		3.346.875	3.346.875	3.346.875	3.346.875	3.346.875	3.346.875
MED6002556	66008	MORFINA 2% SOL ORAL 20ML FCO		74.345	74.345	74.345	74.345	74.345	74.345
MED6002557	62335	METADONA 10MG COMP		6.807	6.807	6.807	6.807	6.807	6.807

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002558	62336	CEFIDEROCOL 1GR INY		559.026	559.026	559.026	559.026	559.026	559.026
MED6002559	64161	METAMIZOL SODICO 300MG COMP		261	261	261	261	261	261
MED6002560	64162	VACUNA AREXVY		460.744	460.744	460.744	460.744	460.744	460.744
MED6002561	46066	NIRAPARIB 100MG 56 COMP		6.668.879	6.668.879	6.668.879	6.668.879	6.668.879	6.668.879
MED6002562	64164	RIBOCICLIB 200MG 63 COMP		5.022.357	5.022.357	5.022.357	5.022.357	5.022.357	5.022.357
MED6002563	66010	MALARONE (ATOVACUONA/PROGUANIL) 12COMP		207.637	207.637	207.637	207.637	207.637	207.637
MED6002564	66011	LIPISTAR 400 GRS		174.930	174.930	174.930	174.930	174.930	174.930
MED6002565	66012	DAPAGLIFLOZINA 10MG		7.389	7.389	7.389	7.389	7.389	7.389
MED6002566	75897	NIRMATRELVIR/RITONAVIR 150/100MG 30 COMP		1.141.143	1.141.143	1.141.143	1.141.143	1.141.143	1.141.143
MED6002567	75899	CARBOPLATINO 450MG/45ML		78.771	78.771	78.771	78.771	78.771	78.771
MED6002574	72002	FOSFOMICINA 1G INY		66.640	66.640	66.640	66.640	66.640	66.640
MED6002575	72012	LEVOCETIRIZINA 5MG/ML 15ML GOTAS		64.284	64.284	64.284	64.284	64.284	64.284
MED6002576	72014	LEVOCETIRIZINA FORTE 5MG/5ML 100ML JBE		67.806	67.806	67.806	67.806	67.806	67.806
MED6002577	72015	ERGOMETRINA 0,2MG/1ML INY		11.156	11.156	11.156	11.156	11.156	11.156
MED6002578	72017	ESKETAMINA (KETA-S) 500MG/10ML INY		33.320	33.320	33.320	33.320	33.320	33.320
MED6002579	72018	DASATINIB 50MG X 60 COMP		2.780.971	2.780.971	2.780.971	2.780.971	2.780.971	2.780.971
MED6002581	72022	CABOZANTINIB (DABATROX) 20MG X 30 COMP		4.604.408	4.604.408	4.604.408	4.604.408	4.604.408	4.604.408
MED6002591	72026	EMPAGLIFLOZINA 25MG COMP		8.939	8.939	8.939	8.939	8.939	8.939
MED6002592	72032	IVERMECTINA SOL ORAL 0,6% 20ML GOTAS		87.927	87.927	87.927	87.927	87.927	87.927
MED6002593	72065	RAVULIZUMAB (ULTOMIRIS) 1100MG/11ML INY		27.783.161	27.783.161	27.783.161	27.783.161	27.783.161	27.783.161
MED6002594	72066	TIAMINA 200MG/2ML INY		9.765	9.765	9.765	9.765	9.765	9.765
MED6002601	72067	FLUORESCEINA 25MG/3ML INTRATECAL		66.001	66.001	66.001	66.001	66.001	66.001
MED6002602	72073	METRONIDAZOL 25MG/ML 100ML SOL ORAL		41.073	41.073	41.073	41.073	41.073	41.073
MED6002603	72075	MESALAZINA COMP 500MG VO		4.330	4.330	4.330	4.330	4.330	4.330
MED6002604	72101	MESALAZINA SUP 1G VIA RECTAL		21.777	21.777	21.777	21.777	21.777	21.777
MED6002605	72103	BREZTRI 160/7,2/4,8MCG INH		188.738	188.738	188.738	188.738	188.738	188.738

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002608	72105	DUTASTERIDE/TAMSULOSINA 0,5MG/0,4MG30CAP		87.307	87.307	87.307	87.307	87.307	87.307
MED6002609	72107	VACUNA ABRYSSO 120 MCG. PSF		181.500	181.500	181.500	181.500	181.500	181.500
MED6002610	72121	VACUNA SHINGRIX LIOF. INY.		246.400	246.400	246.400	246.400	246.400	246.400
MED6002613	72308	GUSELKUMAB (TREMFA) 100MG JER		2.127.125	2.127.125	2.127.125	2.127.125	2.127.125	2.127.125
MED6002614	72311	CEFUROXIMA (APROKAM) OFTALM 50MG INY		56.707	56.707	56.707	56.707	56.707	56.707
MED6002616	72319	LORAZEPAM 0,5MG/ML 30ML SOL ORAL		29.988	29.988	29.988	29.988	29.988	29.988
MED6002617	72320	FENOBARBITAL 3MG/ML 50ML SOL ORAL		26.656	26.656	26.656	26.656	26.656	26.656
MED6002618	72321	CLONAZEPAM 0,5MG/ML 50ML SOL ORAL		26.656	26.656	26.656	26.656	26.656	26.656
MED6002619	72323	GEMTUZUMAB 5MG INY		7.452.638	7.452.638	7.452.638	7.452.638	7.452.638	7.452.638
MED6002620	72335	VEDOLIZUMAB 300MG INY		2.213.958	2.213.958	2.213.958	2.213.958	2.213.958	2.213.958
MED6002622	72338	EXPEDITE 60 ML #18803		50.771	50.771	50.771	50.771	50.771	50.771
MED6002623	72343	COSENTYX 150MG JER PRE LLENADA ESP		1	1	1	1	1	1
MED6002624	72344	OCTANATE FACTOR VIII 500UI		336.175	336.175	336.175	336.175	336.175	336.175
MED6002625	72345	CLONIDINA 25MCG CAPS		2.856	2.856	2.856	2.856	2.856	2.856
MED6002626	72346	CLONIDINA 50MCG CAPS		2.856	2.856	2.856	2.856	2.856	2.856
MED6002627	72419	GLICOPIRROLATO 0,5MG CAP		4.084	4.084	4.084	4.084	4.084	4.084
MED6002628	72420	VALSARTAN SACUBITRILLO 50MG COMP		10.401	10.401	10.401	10.401	10.401	10.401
MED6002629	72421	VALSARTAN SACUBITRILLO 100MG COMP		10.401	10.401	10.401	10.401	10.401	10.401
MED6002632	72422	RM - JERINGA AFLIBERCEPT 1MG/0,025ML		571.492	571.492	571.492	571.492	571.492	571.492
MED6002633	72423	RM - JERINGA FARICIMAB 12MG/0,1ML		634.708	634.708	634.708	634.708	634.708	634.708
MED6002634	72433	CERETEC COBALT 5DS DK/NO #1128540		1.636.250	1.636.250	1.636.250	1.636.250	1.636.250	1.636.250
MED6002635	72488	NINTEDANIB 150MG 60CAP		1.635.431	1.635.431	1.635.431	1.635.431	1.635.431	1.635.431
MED6002636	72489	BANATROL PLUS		15.137	15.137	15.137	15.137	15.137	15.137
MED6002638	72491	ALCOHOL ETILICO 70° 250 ML		9.707	9.707	9.707	9.707	9.707	9.707
MED6002641	72492	POLIMIXINA B 500.000UI INY		106.743	106.743	106.743	106.743	106.743	106.743
MED6002642	72493	BENRALIZUMAB 30MG/1ML JER		1.977.932	1.977.932	1.977.932	1.977.932	1.977.932	1.977.932

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MED6002651	72494	INS FIASP FLEX TOUCH 100UI/ML 3ML		43.316	43.316	43.316	43.316	43.316	43.316
MED6002652	72495	INS TOUJEO SOLOSTAR 300UI/ML		85.945	85.945	85.945	85.945	85.945	85.945
MED6002653	72496	PICOSULFATO GOTAS 7,5MG/ML FCO 10ML		10.760	10.760	10.760	10.760	10.760	10.760
PRO3515678	72497	PROCESADOR DE IMPLANTE COCLEAR (SOLO GESHIPOACUSIA)		14.172.002	14.172.002	14.172.002	14.172.002	14.172.002	14.172.002
PRO3515679	72498	ACCESORIOS IMPLANTE COCLEAR (SOLO GES HIPOACUSIA)		SOLO GES	SOLO GES	SOLO GES	SOLO GES	SOLO GES	SOLO GES
PRO4000002	72499	FAST-FIX ULTRA EMPUJANUDOS 72201537		410.128	410.128	410.128	410.128	410.128	410.128
PRO4000012	72501	CANULA DESCARTABLE 8MM X 72MM 72200425		126.733	126.733	126.733	126.733	126.733	126.733
PRO4000014	72502	ANCLA TWINFIX 4,5MM 72202893		596.969	596.969	596.969	596.969	596.969	596.969
PRO4000015	72503	ANCLA TWINFIX 5,5MM 72202895		596.969	596.969	596.969	596.969	596.969	596.969
PRO4000017	72504	SHAVER INCISOR PLUS 4,5MM 7210976		434.382	434.382	434.382	434.382	434.382	434.382
PRO4000018	72505	SHAVER BONECUTTER 4,5MM 7206011		526.577	526.577	526.577	526.577	526.577	526.577
PRO4000022	72506	SHAVER LARGO ABRADER 4,0MM 7220080		230.580	230.580	230.580	230.580	230.580	230.580
PRO4000026	72507	BIOPLAT KIT 40 CP 81606		827.162	827.162	827.162	827.162	827.162	827.162
PRO4000032	72508	IRRI-FLO 5920002		130.424	130.424	130.424	130.424	130.424	130.424
PRO4000057	72509	CANASTILLO NITINOL COOK NTSSED-024115-UDH		485.773	485.773	485.773	485.773	485.773	485.773
PRO4000058	72532	VAINA ACCESO FLEXOR 12X35CM FUS-120035		399.840	399.840	399.840	399.840	399.840	399.840
PRO4000059	72533	VAINA ACCESO FLEXOR 12X45CM FUS-120045		408.836	408.836	408.836	408.836	408.836	408.836
PRO4000065	72534	LIGASURE BLUN TIP #LF1837		643.552	643.552	643.552	643.552	643.552	643.552
PRO4000067	72536	LIGASURE LS1020		416.500	416.500	416.500	416.500	416.500	416.500
PRO4000091	72537	SIERRA E-PEN 15X6.0X0.38MM 03.000.301S		132.903	132.903	132.903	132.903	132.903	132.903
PRO4000092	72538	SIERRA E-PEN 18X4.0X0.38MM 03.000.300S		163.573	163.573	163.573	163.573	163.573	163.573
PRO4000093	72539	SIERRA E-PEN 20X6.4/2.9X0.6MM03.000.321S		157.231	157.231	157.231	157.231	157.231	157.231
PRO4000094	72547	SIERRA E-PEN 33.5X6.4X0.6MM 03.000.322S		157.231	157.231	157.231	157.231	157.231	157.231
PRO4000105	72554	ORTHOCORD COM AGUJAS 223104U		84.503	84.503	84.503	84.503	84.503	84.503
PRO4000273	72555	CATETER CARDIACO PERITONEAL 90 CM 43103		379.048	379.048	379.048	379.048	379.048	379.048
PRO4000276	72556	VALVULA REGULAR NORMAL STRATA 42-866		3.474.984	3.474.984	3.474.984	3.474.984	3.474.984	3.474.984

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000284	72563	ANILLO CARPENT PHYSIO EDWARD MITRAL 26MM		1.282.820	1.282.820	1.282.820	1.282.820	1.282.820	1.282.820
PRO4000285	72575	ANILLO CARPENT PHYSIO EDWARD MITRAL 28MM		1.282.820	1.282.820	1.282.820	1.282.820	1.282.820	1.282.820
PRO4000286	72580	ANILLO CARPENT PHYSIO EDWARD MITRAL 30MM		1.282.820	1.282.820	1.282.820	1.282.820	1.282.820	1.282.820
PRO4000288	72581	ANILLO CARPENT PHYSIO EDWARD MITRAL 34MM		1.282.820	1.282.820	1.282.820	1.282.820	1.282.820	1.282.820
PRO4000300	72582	BOLSA ENDOSCOPICA 10MM CD001		148.512	148.512	148.512	148.512	148.512	148.512
PRO4000302	72583	TIJERA DESECHABLE 5MMX35CM CB030		154.224	154.224	154.224	154.224	154.224	154.224
PRO4000307	72585	VALV PERIMOUNT MAGNA AORTIC 19MM 881445		7.580.300	7.580.300	7.580.300	7.580.300	7.580.300	7.580.300
PRO4000308	72668	VALV PERIMOUNT MAGNA AORTIC 21MM 881446		5.875.625	5.875.625	5.875.625	5.875.625	5.875.625	5.875.625
PRO4000309	72669	VALV PERIMOUNT MAGNA AORTIC 23MM 881447		5.875.625	5.875.625	5.875.625	5.875.625	5.875.625	5.875.625
PRO4000310	72670	VALV PERIMOUNT MAGNA AORTIC 25MM 881448		5.875.625	5.875.625	5.875.625	5.875.625	5.875.625	5.875.625
PRO4000380	72671	TORNILLO BLOQUEO 30MM 71642230(IMPLANTE)		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000381	72672	TORNILLO CORTICAL 35MM 71645035		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000382	72673	TORNILLO CORTICAL 40MM 71645040		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000383	72674	TORNILLO BLOQUEO 45MM 71642245(IMPLANTE)		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000384	72675	TORNILLO CORTICAL 50MM 71642250		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000393	72676	VARILLA GUIA 3X1000MM BALL GDE 71631626		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000448	72679	INSERTO R3 POLY 28X48 71337548		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000449	72680	INSERTO R3 POLY 28X50 71337550		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000451	72681	INSERTO R3 POLY 28X52 7337552		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000452	72682	INSERTO R3 POLY 28X54 71337554		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000453	72683	INSERTO R3 POLY 28X56 71337556		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000454	72684	INSERTO R3 POLY 28X58 71337558		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000455	72685	INSERTO R3 POLY 32X52 71339552		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000456	72686	INSERTO R3 POLY 32X54 71339554		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000457	72687	INSERTO R3 POLY 32X56 71339556		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000458	72688	INSERTO R3 POLY 32/58 71339558		305.458	305.458	305.458	305.458	305.458	305.458

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000459	72689	VASTAGO FEMOR SYN NO CEM HO,18 71306118		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000461	72690	INSERTO R3 POLY 20 28X48 71334950		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000462	72691	INSERTO R3 POLY 20 28X52 71334952		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000463	72692	INSERTO R3 POLY 20 28X54 71334954		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000464	72693	INSERTO R3 POLY 20 28X56 71334956		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000465	72694	INSERTO R3 POLY 20 28/58 71334958		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000466	72695	INSERTO R3 POLY 20 32X52 71337652		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000467	72696	INSERTO R3 POLY 20 32X54 71337654		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000468	72697	INSERTO R3 POLY 20 32/56 71337656		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000469	72698	INSERTO R3 POLY 20 32X58 71337658		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000492	72699	TROCAR VECTEC 5.5MM X 53MM 5053		26.656	26.656	26.656	26.656	26.656	26.656
PRO4000493	72700	TROCAR VECTEC 5.5 x 68 MM 5068		56.406	56.406	56.406	56.406	56.406	56.406
PRO4000494	72701	T DE SUSPENSION T LIFT-VECTEC AW16280		112.098	112.098	112.098	112.098	112.098	112.098
PRO4000496	72702	GANCHO DISECCION HOOK 5MM X 330MM H5 330		68.544	68.544	68.544	68.544	68.544	68.544
PRO4000497	72703	TIJERA INCUT 5MM 330MM AXIAL IK5 330		118.048	118.048	118.048	118.048	118.048	118.048
PRO4000498	72704	MANIPULADOR UTERINO MAUT60		158.270	158.270	158.270	158.270	158.270	158.270
PRO4000499	72705	CANULA RECTAL RCC320		44.708	44.708	44.708	44.708	44.708	44.708
PRO4000507	72706	PROTESIS NO VALV REC 32X30CM IGW0032-30		822.528	822.528	822.528	822.528	822.528	822.528
PRO4000514	72730	FRESA F-FOSFORO ESTRI. D3 L150 MA15-8NS		304.195	304.195	304.195	304.195	304.195	304.195
PRO4000515	72731	FRESA FORMA DE FOSFORO ESTRIADA MA15-8N		304.195	304.195	304.195	304.195	304.195	304.195
PRO4000516	72732	FRESA REVEST. DIAMANTADO MA15-8NSDC		387.157	387.157	387.157	387.157	387.157	387.157
PRO4000523	72733	PERFORADOR/REPANADOR CRNEO 11MM 261222		386.820	386.820	386.820	386.820	386.820	386.820
PRO4000535	72734	BOLSA EXTRACT DE ESPECIM 10MM TRS100-SB2		132.328	132.328	132.328	132.328	132.328	132.328
PRO4000540	72735	LINEAS DE OXIGENADOR PEDIATRICO P/N62446		249.900	249.900	249.900	249.900	249.900	249.900
PRO4000541	72736	LINEAS DE OXIGENADOR BABY RX 64649		299.880	299.880	299.880	299.880	299.880	299.880
PRO4000542	72737	OXIGENADOR BABY RX CX*FX05RW		466.480	466.480	466.480	466.480	466.480	466.480

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000543	72738	OXIGENADOR RECUBIERTO15C/RES CX*FX15RW30C		399.840	399.840	399.840	399.840	399.840	399.840
PRO4000545	72739	SET DE VACIO P/N 62432		96.628	96.628	96.628	96.628	96.628	96.628
PRO4000555	72740	BROCA D. 1 L46/34 2ARISTAS-CORTE 513.005		93.219	93.219	93.219	93.219	93.219	93.219
PRO4000556	72741	BROCA D. 1.3 L46/34 2ARIST-CORTE 513.035		82.785	82.785	82.785	82.785	82.785	82.785
PRO4000557	72742	BROCA D. 0.8 L40/16 2ARISTAS-CORTE 316.3		104.963	104.963	104.963	104.963	104.963	104.963
PRO4000558	72743	BROCA D. 1.1 L45/33 2ARIST-CORTE 513.030		83.650	83.650	83.650	83.650	83.650	83.650
PRO4000559	72744	BROCA D. 1.5 L52/40 2ARIST-CORTE 513.080		83.650	83.650	83.650	83.650	83.650	83.650
PRO4000560	72745	BROCA D. 1.5 L67/55 2ARIST-CORTE 513.090		90.896	90.896	90.896	90.896	90.896	90.896
PRO4000561	72746	BROCA D. 2 L67/55 2ARISTAS-CORTE 513.140		93.219	93.219	93.219	93.219	93.219	93.219
PRO4000562	72747	BROCA D. 1.8 L80/66 2ARIST-CORTE 317.861		89.818	89.818	89.818	89.818	89.818	89.818
PRO4000563	72748	BROCA D. 2.4 L80/66 2ARIST-CORTE 317.871		113.453	113.453	113.453	113.453	113.453	113.453
PRO4000566	72749	TORNILLO ACUTRAK 2.5MMX0.8MM AT2-C08-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000567	72750	TORNILLO ACUTRAK 2.5MMX0.9MM AT2-C09-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000568	72751	TORNILLO ACUTRAK 2.5MM X 10MM AT2-C10-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000569	72752	TORNILLO ACUTRAK 2.5MM X 11MM AT2-C11-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000570	72753	TORNILLO ACUTRAK 2.5MM X 12MM AT2-C12-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000571	72754	TORNILLO ACUTRAK 2.5MM X 13MM AT2-C13-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000572	72755	TORNILLO ACUTRAK 2.5MM X 14MM AT2-C14-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000573	72756	TORNILLO ACUTRAK 2.5MM X 16MM AT2-C16-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000574	72757	TORNILLO ACUTRAK 2.5MM X 18MM AT2-C18-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000575	72758	TORNILLO ACUTRAK 2.5MM X 20MM AT2-C20-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000576	72759	TORNILLO ACUTRAK 3.5MM X 16MM AT2-M16-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000577	72764	TORNILLO ACUTRAK 3.5MM X 18MM AT2-M18-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000578	72769	TORNILLO ACUTRAK 3.5MM X 20MM AT2-M20-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000579	72770	TORNILLO ACUTRAK 3.5MM X 22MM AT2-M22-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000580	72771	TORNILLO ACUTRAK 3.5MM X 24MM AT2-M24-S		433.160	433.160	433.160	433.160	433.160	433.160

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000581	72776	TORNILLO ACUTRAK 3.5MM X 26MM AT2-M26-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000582	72793	TORNILLO ACUTRAK 3.5MM X 28MM AT2-M28-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000583	72794	TORNILLO ACUTRAK 3.5MM X 30MM AT2-M30-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000584	74384	TORNILLO ACUTRAK 4.1MM X 16MM AT2-516-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000585	74385	TORNILLO ACUTRAK 4.1MM X 18MM AT2-518-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000586	74386	TORNILLO ACUTRAK 4.1MM X 20MM AT2-520-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000587	74387	TORNILLO ACUTRAK 4.1MM X 22MM AT2-522-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000588	74388	TORNILLO ACUTRAK 4.1MM X 24MM AT2-524-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000589	74389	TORNILLO ACUTRAK 4.1MM X 26MM AT2-526-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000590	74393	TORNILLO ACUTRAK 4.1MM X 28MM AT2-528-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000591	74398	TORNILLO ACUTRAK 4.1MM X 30MM AT2-S30-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000592	74403	TORNILLO ACUTRAK 4.1MM X 32MM AT2-532-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000593	74404	TORNILLO ACUTRAK 4.1MM X 34MM AT2-S34-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4000617	74405	XTENDOBUTTON 5.5X20MM 72200134		425.646	425.646	425.646	425.646	425.646	425.646
PRO4000618	74406	ENDOBUTTON CL ULTRA 15MM 72200146		658.753	658.753	658.753	658.753	658.753	658.753
PRO4000619	74407	ENDOBUTTON CL ULTRA 20MM 72200147		658.753	658.753	658.753	658.753	658.753	658.753
PRO4000620	74408	ENDOBUTTON CL ULTRA 25MM 72200148		658.753	658.753	658.753	658.753	658.753	658.753
PRO4000621	74409	BROCA ENDOBUTTON 4.5MM 7207315		331.922	331.922	331.922	331.922	331.922	331.922
PRO4000622	74410	BROCA C/OJAL 2.4MM X 15 (ESTERIL)7208678		421.460	421.460	421.460	421.460	421.460	421.460
PRO4000623	74411	BROCA GUIA 2.4MM X 12 (ESTERIL) 14396		154.416	154.416	154.416	154.416	154.416	154.416
PRO4000624	74412	BIORCI AGUJA GUIA (ESTERIL) 14859		155.669	155.669	155.669	155.669	155.669	155.669
PRO4000625	74414	BIORCI HA TORNILLO 7X20 7207686		555.706	555.706	555.706	555.706	555.706	555.706
PRO4000626	74416	BIORCI HA TORNILLO 7X25 7207674		503.621	503.621	503.621	503.621	503.621	503.621
PRO4000627	74417	BIORCI HA TORNILLO 7X30 7207677		503.621	503.621	503.621	503.621	503.621	503.621
PRO4000628	74418	BIORCI HA TORNILLO 8X20 7209012		503.621	503.621	503.621	503.621	503.621	503.621
PRO4000629	74419	BIORCI HA TORNILLO 8X25 7207678		503.621	503.621	503.621	503.621	503.621	503.621

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000630	74420	BIORCI HA TORNILLO 8X30 7207679		555.706	555.706	555.706	555.706	555.706	555.706
PRO4000631	74421	BIORCI HA TORNILLO 8X35 7207680		503.621	503.621	503.621	503.621	503.621	503.621
PRO4000632	74422	BIORCI HA TORNILLO 9X20 7209013		555.706	555.706	555.706	555.706	555.706	555.706
PRO4000633	74423	BIORCI HA TORNILLO 9X25 7207681		555.706	555.706	555.706	555.706	555.706	555.706
PRO4000634	74424	BIORCI HA TORNILLO 9X30 7207682		503.621	503.621	503.621	503.621	503.621	503.621
PRO4000635	74425	BIORCI HA TORNILLO 9X35 7207683		503.621	503.621	503.621	503.621	503.621	503.621
PRO4000636	74426	BIORCI HA TORNILLO 10X25 7209016		555.706	555.706	555.706	555.706	555.706	555.706
PRO4000637	74428	BIORCI HA TORNILLO 10X30 7209017		555.706	555.706	555.706	555.706	555.706	555.706
PRO4000638	74429	BIORCI HA TORNILLO 10X35 7209018		503.621	503.621	503.621	503.621	503.621	503.621
PRO4000639	74430	BIORCI HA TORNILLO 11X30 7209014		555.706	555.706	555.706	555.706	555.706	555.706
PRO4000640	74431	BIORCI HA TORNILLO 11X35 7209022		503.621	503.621	503.621	503.621	503.621	503.621
PRO4000641	74432	SOFTSLK TORNILLO TI 7X25 7207002		325.338	325.338	325.338	325.338	325.338	325.338
PRO4000642	74433	SOFTSLK TORNILLO TI 7X30 7207003		325.338	325.338	325.338	325.338	325.338	325.338
PRO4000643	74434	SOFTSLK TORNILLO TI 8X25 7207005		325.338	325.338	325.338	325.338	325.338	325.338
PRO4000644	74435	SOFTSLK TORNILLO TI 8X30 7207006		325.338	325.338	325.338	325.338	325.338	325.338
PRO4000645	74436	SOFTSLK TORNILLO TI 9X25 7207008		325.338	325.338	325.338	325.338	325.338	325.338
PRO4000646	74437	SOFTSLK TORNILLO TI 9X30 7207009		294.844	294.844	294.844	294.844	294.844	294.844
PRO4000651	74438	VALVULA MAGNA EASY MITRAL 27MM 881490		5.935.125	5.935.125	5.935.125	5.935.125	5.935.125	5.935.125
PRO4000656	74439	AGUJA KIRSCHNER WS-1106ST		21.658	21.658	21.658	21.658	21.658	21.658
PRO4000657	74447	AGUJA KIRSCHNER WS-0906ST		21.658	21.658	21.658	21.658	21.658	21.658
PRO4000658	74450	AGUJA KIRSCHNER WS-1407ST		21.658	21.658	21.658	21.658	21.658	21.658
PRO4000663	74451	VISIPOINT PLUS ESTRIADO 5MM-12MM 176674PF		139.044	139.044	139.044	139.044	139.044	139.044
PRO4000680	74452	BROCA D. 1.5 C/MAR L96/82 2ARIST 310.507		151.532	151.532	151.532	151.532	151.532	151.532
PRO4000681	74453	BROCA D. 1.8 C/MAR L96/82 2ARIST 310.508		123.120	123.120	123.120	123.120	123.120	123.120
PRO4000737	74454	TORNILLO TRIG ENCERROJ 4.5X25MM 71642125		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000738	74455	TORNILLO TRIG ENCERROJ 4.5X30MM 71642130		166.123	166.123	166.123	166.123	166.123	166.123

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000739	74456	TORNILLO TRIG ENCERROJ 4.5X35MM 71642135		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000740	74457	TORNILLO TRIG ENCERROJ 4.5X40MM 71642140		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000741	74461	TORNILLO TRIG ENCERROJ 4.5X45MM 71642145		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000742	74470	TORNILLO TRIG ENCERROJ 4.5X50MM 71642150		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000746	74472	PROTESIS NO VALV REC 24X15CM IGW0024-15		463.148	463.148	463.148	463.148	463.148	463.148
PRO4000751	74473	AGUJA GUIA PTA ROSCAD 3.2X343MM 7163143		142.624	142.624	142.624	142.624	142.624	142.624
PRO4000756	74474	SIERRA ANG 105°7.0X11.5X0.4MM03.000.340S		303.795	303.795	303.795	303.795	303.795	303.795
PRO4000757	74475	CLAVO TRIG META TIB 11.5MMX30CM 71655230		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000758	74476	CLAVO TRIG META TIB 11.5MMX32CM 71655232		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000759	74477	CLAVO TRIG META TIB 11.5MMX34CM 71655234		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000760	74478	CLAVO TRIG META TIB 11.5MMX35CM 71655235		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000761	74479	CLAVO TRIG META TIB 11.5MMX36CM 71655236		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000762	74480	CLAVO TRIG META TIB 11.5MMX37CM 71655237		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000763	74481	CLAVO TRIG META TIB 11.5MMX38CM 71655238		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000764	74489	CLAVO TRIG META TIB 11.5MMX39CM 71655239		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000765	74490	CLAVO TRIG META TIB 11.5MMX40CM 71655240		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000767	74491	SIERRA ANG 105°12X11.5X0.4MM 03.000.341S		303.795	303.795	303.795	303.795	303.795	303.795
PRO4000769	74492	CLAVO TRIG META TIB 8.5MMX24CM 71655024		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000770	74493	CLAVO TRIG META TIB 8.5MMX26CM 71655026		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000771	74494	CLAVO TRIG META TIB 8.5MMX28CM 71655028		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000772	74495	CLAVO TRIG META TIB 8.5MMX30CM 71655030		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000773	74496	CLAVO TRIG META TIB 8.5MMX32CM 71655032		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000774	74497	CLAVO TRIG META TIB 8.5MMX33CM 71655033		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000775	74502	CLAVO TRIG META TIB 8.5MMX34CM 71655034		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000776	74504	CLAVO TRIG META TIB 8.5MMX35CM 71655035		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000777	74506	CLAVO TRIG META TIB 8.5MMX36CM 71655036		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000778	74507	CLAVO TRIG META TIB 8.5MMX37CM 71655037		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000779	74508	CLAVO TRIG META TIB 8.5MMX38CM 71655038		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000781	74509	SIERRA ANG 105° 12X9.5X0.4MM 03.000.342S		303.795	303.795	303.795	303.795	303.795	303.795
PRO4000782	74510	SIERRA ANG 105° 12X4.5X0.4MM 03.000.343S		373.902	373.902	373.902	373.902	373.902	373.902
PRO4000783	74511	CLAVO TRIG META TIB 10MM X 28CM 71655128		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000784	74512	CLAVO TRIG META TIB 10MM X 30CM 71655130		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000785	74513	CLAVO TRIG META TIB 10MM X 32CM 71655132		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000786	74514	CLAVO TRIG META TIB 10MM X 34CM 71655134		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000787	74515	CLAVO TRIG META TIB 10MM X 35CM 71655135		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000788	74516	CLAVO TRIG META TIB 10MM X 36CM 71655136		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000789	74517	CLAVO TRIG META TIB 10MM X 37CM 71655137		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000790	74518	CLAVO TRIG META TIB 10MM X 38CM 71655138		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000791	74519	CLAVO TRIG META TIB 10MM X 39CM 71655139		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000792	74520	CLAVO TRIG META TIB 10MM X 40CM 71655140		1.662.761	1.662.761	1.662.761	1.662.761	1.662.761	1.662.761
PRO4000800	74521	CEMENTO RALLY 40GR REF 55600012		107.568	107.568	107.568	107.568	107.568	107.568
PRO4000803	74522	VASTAGO FEMOR SYN NO CEM HO,10 71306110		1.705.722	1.705.722	1.705.722	1.705.722	1.705.722	1.705.722
PRO4000804	74523	VASTAGO FEMOR SYN NO CEM HO,11 71306111		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000805	74524	VASTAGO FEMOR SYN NO CEM HO,12 71306112		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000806	74525	VASTAGO FEMOR SYN NO CEM HO,13 71306113		1.705.722	1.705.722	1.705.722	1.705.722	1.705.722	1.705.722
PRO4000807	74526	VASTAGO FEMOR SYN NO CEM HO,14 71306114		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000808	74527	VASTAGO FEMOR SYN NO CEM HO,15 71306115		1.705.722	1.705.722	1.705.722	1.705.722	1.705.722	1.705.722
PRO4000809	74528	VASTAGO FEMOR SYN NO CEM HO,16 71306116		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000810	74529	VASTAGO FEMOR SYN NO CEM HO,17 71306117		1.664.758	1.664.758	1.664.758	1.664.758	1.664.758	1.664.758
PRO4000814	74530	VASTAGO FEMOR SYN NO CEM HO,9 71306109		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000823	74531	BROCA TORNILLO COTILO MEDIANO 71362935		459.409	459.409	459.409	459.409	459.409	459.409
PRO4000825	74532	VASTAGO FEMORAL SYN NO CEM,13 71306613		1.705.722	1.705.722	1.705.722	1.705.722	1.705.722	1.705.722

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000826	74533	VASTAGO FEMORAL SYN NO CEM,14 71306614		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000827	74541	VASTAGO FEMORAL SYN NO CEM,15 71306615		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000828	74543	VASTAGO FEMORAL SYN NO CEM,16 71306616		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000829	74544	VASTAGO FEMORAL SYN NO CEM,17 71306617		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000830	74545	BROCA TORNILLO COTILO GRANDE 71362950		352.295	352.295	352.295	352.295	352.295	352.295
PRO4000831	74546	VASTAGO FEMORAL SYN NO CEM,10 71306610		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000832	74547	VASTAGO FEMORAL SYN NO CEM,11 71306611		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000833	74548	VASTAGO FEMORAL SYN NO CEM,12 71306612		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000834	74549	PUNTA 2,3MM X 25° SHORT BEVEL AC2823-01		557.477	557.477	557.477	557.477	557.477	557.477
PRO4000842	74550	VASTAGO FEMORAL CPCS CEM HO.0 #71312370		1.178.273	1.178.273	1.178.273	1.178.273	1.178.273	1.178.273
PRO4000843	74551	VASTAGO FEMORAL CPCS CEM HO.1 #71312371		903.552	903.552	903.552	903.552	903.552	903.552
PRO4000844	74552	VASTAGO FEMORAL CPCS CEM HO.2 #71312372		1.319.665	1.319.665	1.319.665	1.319.665	1.319.665	1.319.665
PRO4000845	74553	VASTAGO FEMORAL CPCS CEM HO.3 #71312373		903.552	903.552	903.552	903.552	903.552	903.552
PRO4000846	74554	VASTAGO FEMORAL CPCS CEM HO.4 #71312374		903.552	903.552	903.552	903.552	903.552	903.552
PRO4000847	74555	VASTAGO FEMORAL CPCS CEM HO.5 #71312375		903.552	903.552	903.552	903.552	903.552	903.552
PRO4000848	74556	BROCA TORNILLO COTILO CHICO 71362925		352.295	352.295	352.295	352.295	352.295	352.295
PRO4000849	74557	VASTAGO FEMORAL SYN NO CEM,8 71306608		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000850	74558	VASTAGO FEMORAL SYN NO CEM,9 71306609		1.308.023	1.308.023	1.308.023	1.308.023	1.308.023	1.308.023
PRO4000855	74559	TORNILLO TRIGEN FIJACION 0MM 71656000		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000857	74560	HARMONICO CURVO 45CM HARH45		997.321	997.321	997.321	997.321	997.321	997.321
PRO4000859	74561	SHAVER INCISOR CURVED 4,5 MM 7205332		329.980	329.980	329.980	329.980	329.980	329.980
PRO4000860	74562	MEZCLADOR DE VACIO VORTEX 71270070		246.875	246.875	246.875	246.875	246.875	246.875
PRO4000861	74563	TORNILLO COTILO NO CENTRAL 71369894		39.475	39.475	39.475	39.475	39.475	39.475
PRO4000862	74564	VASTAGO FEMORAL CPCS CEM.0 #71312360		1.178.273	1.178.273	1.178.273	1.178.273	1.178.273	1.178.273
PRO4000863	74565	VASTAGO FEMORAL CPCS CEM.1 #71312361		903.552	903.552	903.552	903.552	903.552	903.552
PRO4000864	74566	VASTAGO FEMORAL CPCS CEM.2 #71312362		903.552	903.552	903.552	903.552	903.552	903.552

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000865	74567	VASTAGO FEMORAL CPCS CEM.3 #71312363		903.552	903.552	903.552	903.552	903.552	903.552
PRO4000866	74568	VASTAGO FEMORAL CPCS CEM.4 #71312364		903.552	903.552	903.552	903.552	903.552	903.552
PRO4000867	74569	VASTAGO FEMORAL CPCS CEM.5 #71312365		1.178.273	1.178.273	1.178.273	1.178.273	1.178.273	1.178.273
PRO4000868	74570	CABEZA FEMORAL COCR 22+12 71302212		643.920	643.920	643.920	643.920	643.920	643.920
PRO4000869	74573	INSERTO R3 POLY 20. 22X40 71334940		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000870	74578	INSERTO R3 POLY 20. 22X42 71334942		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000871	74579	INSERTO R3 POLY 20. 22X44 71334944		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000872	74580	INSERTO R3 POLY 20. 28X46 71334946		509.865	509.865	509.865	509.865	509.865	509.865
PRO4000873	74581	INSERTO R3 POLY 20. 32X48 71334948		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000874	74582	INSERTO R3 POLY 20. 32X50 71337650		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000875	74583	INSERTO R3 POLY 20. 36X52 71335752		509.865	509.865	509.865	509.865	509.865	509.865
PRO4000876	74584	INSERTO R3 POLY 20. 36X54 71335754		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000877	74585	INSERTO R3 POLY 20. 36X56 71335756		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000878	74586	INSERTO R3 POLY 20. 36X58 71335758		509.865	509.865	509.865	509.865	509.865	509.865
PRO4000879	74587	INSERTO R3 POLY 20. 36X60 71335760		509.865	509.865	509.865	509.865	509.865	509.865
PRO4000880	74588	INSERTO R3 POLY 20. 36X62 71335762		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000881	74591	CABEZA FEMORAL COCR 28+12 71302812		643.920	643.920	643.920	643.920	643.920	643.920
PRO4000882	74592	CABEZA FEMORAL COCR 28+16 71302816		583.565	583.565	583.565	583.565	583.565	583.565
PRO4000883	74593	CABEZA FEMORAL COCR 32+12 71303212		583.565	583.565	583.565	583.565	583.565	583.565
PRO4000884	74594	CABEZA FEMORAL COCR 32+16 71303216		583.565	583.565	583.565	583.565	583.565	583.565
PRO4000885	74595	CABEZA FEMORAL COCR 36+12 71303612		493.786	493.786	493.786	493.786	493.786	493.786
PRO4000886	74596	INSERTO R3 POLY 20. 36X64 71335764		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000894	74597	CARGA ENDOGIA 60MM MORADA EGIA60AMT		371.280	371.280	371.280	371.280	371.280	371.280
PRO4000896	74598	SHAVER ACROMIONIZER 4,0 MM 7205326		387.327	387.327	387.327	387.327	387.327	387.327
PRO4000897	74599	CABEZA FEMORAL COCR 22+0 71302200		643.920	643.920	643.920	643.920	643.920	643.920
PRO4000898	74600	CABEZA FEMORAL COCR 22+4 71302204		493.786	493.786	493.786	493.786	493.786	493.786

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000899	74601	CABEZA FEMORAL COCR 22+8 71302208		628.456	628.456	628.456	628.456	628.456	628.456
PRO4000900	74602	INSERTO R3 POLY 0. 22X40 71334840		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000901	74603	INSERTO R3 POLY 0. 22X42 71334842		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000902	74604	INSERTO R3 POLY 0. 22X44 71334844		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000903	74605	INSERTO R3 POLY 0. 28X46 #71337546		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000904	74606	INSERTO R3 POLY 0. 32X48 71339548		509.865	509.865	509.865	509.865	509.865	509.865
PRO4000905	74607	INSERTO R3 POLY 0. 32X50 71339550		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000906	74608	INSERTO R3 POLY 0. 36X52 71332752		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000907	74611	INSERTO R3 POLY 0. 36X54 71332754		509.865	509.865	509.865	509.865	509.865	509.865
PRO4000908	74612	INSERTO R3 POLY 0. 36X56 71332756		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000909	74613	INSERTO R3 POLY 0. 36X58 71332758		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000910	74615	INSERTO R3 POLY 0. 36X60 71332760		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000911	74616	INSERTO R3 POLY 0. 36X62 71332762		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000912	74617	INSERTO R3 POLY 0. 36X64 71332764		305.458	305.458	305.458	305.458	305.458	305.458
PRO4000913	74618	CABEZA FEMORAL COCR 28+0 71302800		493.786	493.786	493.786	493.786	493.786	493.786
PRO4000914	74619	CABEZA FEMORAL COCR 28-3 71302803		493.786	493.786	493.786	493.786	493.786	493.786
PRO4000915	74620	CABEZA FEMORAL COCR 28+4 71302804		643.920	643.920	643.920	643.920	643.920	643.920
PRO4000916	74621	CABEZA FEMORAL COCR 28+8 71302808		493.786	493.786	493.786	493.786	493.786	493.786
PRO4000917	74622	CABEZA FEMORAL COCR 32-3 71303203		493.786	493.786	493.786	493.786	493.786	493.786
PRO4000918	74623	CABEZA FEMORAL COCR 32+4 71303204		643.920	643.920	643.920	643.920	643.920	643.920
PRO4000919	74624	CABEZA FEMORAL COCR 32+8 71303208		493.786	493.786	493.786	493.786	493.786	493.786
PRO4000920	74625	CABEZA FEMORAL COCR 36+0 71303600		643.920	643.920	643.920	643.920	643.920	643.920
PRO4000921	74626	CABEZA FEMORAL COCR 36-3 71303603		493.786	493.786	493.786	493.786	493.786	493.786
PRO4000922	74627	CABEZA FEMORAL COCR 36+4 71303604		493.786	493.786	493.786	493.786	493.786	493.786
PRO4000923	74628	CABEZA FEMORAL COCR 36+8 71303608		583.565	583.565	583.565	583.565	583.565	583.565
PRO4000926	74629	CARGA ENDOGIA 60MM NEGRA EGIA60AXT		383.263	383.263	383.263	383.263	383.263	383.263

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000931	74630	CABEZA FEMORAL OX 28+16 71342816		1.182.095	1.182.095	1.182.095	1.182.095	1.182.095	1.182.095
PRO4000932	74631	CABEZA FEMORAL OX 32+12 71343212		1.043.333	1.043.333	1.043.333	1.043.333	1.043.333	1.043.333
PRO4000933	74632	CABEZA FEMORAL OX 32+16 71343216		1.043.333	1.043.333	1.043.333	1.043.333	1.043.333	1.043.333
PRO4000934	74633	CABEZA FEMORAL OX 36+12 71343612		1.043.333	1.043.333	1.043.333	1.043.333	1.043.333	1.043.333
PRO4000935	74634	CENTRALIZADOR CPCS 10MM 71312410		86.837	86.837	86.837	86.837	86.837	86.837
PRO4000936	74635	CENTRALIZADOR CPCS 12MM 71312412		86.837	86.837	86.837	86.837	86.837	86.837
PRO4000937	74636	CENTRALIZADOR CPCS 14MM 71312414		86.837	86.837	86.837	86.837	86.837	86.837
PRO4000938	74637	CENTRALIZADOR CPCS 16MM 71312416		144.946	144.946	144.946	144.946	144.946	144.946
PRO4000939	74639	CABEZA FEMORAL OX 22+12 71342212		1.043.333	1.043.333	1.043.333	1.043.333	1.043.333	1.043.333
PRO4000940	74640	CABEZA FEMORAL OX 28+12 71342812		1.043.333	1.043.333	1.043.333	1.043.333	1.043.333	1.043.333
PRO4000941	74641	TORNILLO COTILO CENTRAL 71336500		161.439	161.439	161.439	161.439	161.439	161.439
PRO4000944	74642	CABEZA FEMORAL OX 32+0 71343200		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000945	74643	CABEZA FEMORAL OX 32-3 71343203		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000946	74644	CABEZA FEMORAL OX 32+4 71343204		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000947	74645	CABEZA FEMORAL OX 32+8 71343208		1.043.333	1.043.333	1.043.333	1.043.333	1.043.333	1.043.333
PRO4000948	74646	CABEZA FEMORAL OX 36+0 71343600		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000949	74663	CABEZA FEMORAL OX 36-3 71343603		1.151.237	1.151.237	1.151.237	1.151.237	1.151.237	1.151.237
PRO4000950	74664	CABEZA FEMORAL OX 36+4 71343604		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000951	74665	CABEZA FEMORAL OX 36+8 71343608		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000952	74666	CENTRALIZADOR CPCS 0MM 71312400		110.519	110.519	110.519	110.519	110.519	110.519
PRO4000953	74668	CENTRALIZADOR CPCS 8MM 71312408		199.300	199.300	199.300	199.300	199.300	199.300
PRO4000954	78010	PRESURIZADOR ESTANDAR 71270027		27.138	27.138	27.138	27.138	27.138	27.138
PRO4000955	78011	CABEZA FEMORAL OX 22+0 71342200		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000956	78026	CABEZA FEMORAL OX 22+4 71342204		1.043.333	1.043.333	1.043.333	1.043.333	1.043.333	1.043.333
PRO4000957	78038	CABEZA FEMORAL OX 22+8 71342208		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000958	78044	CABEZA FEMORAL OX 28+0 71342800		882.819	882.819	882.819	882.819	882.819	882.819

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000959	78052	CABEZA FEMORAL OX 28-3 71342803		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000960	78056	CABEZA FEMORAL OX 28+4 71342804		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000961	78058	CABEZA FEMORAL OX 28+8 71342808		882.819	882.819	882.819	882.819	882.819	882.819
PRO4000964	78061	TORNILLO CORTICAL 100MM 71642200		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000965	78062	TORNILLO CORTICAL 105MM 71642205		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000966	78065	TORNILLO CORTICAL 110MM 71642210		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000968	78091	TORNILLO CORTICAL 25MM 71642225		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000969	78113	TORNILLO CORTICAL 55MM 71642255		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000970	78117	TORNILLO CORTICAL 60MM 71642260		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000971	78119	TORNILLO CORTICAL 65MM 71642265		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000972	78130	TORNILLO CORTICAL 70MM 71642270		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000973	78166	TORNILLO CORTICAL 75MM 71642275		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000974	78189	TORNILLO CORTICAL 80MM 71642280		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000975	78190	TORNILLO CORTICAL 85MM 71642285		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000976	78191	TORNILLO CORTICAL 90MM 71642290		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000977	78197	TORNILLO CORTICAL 95MM 71642295		166.123	166.123	166.123	166.123	166.123	166.123
PRO4000978	78199	COTILO R3 3/ORF 40MM 71335540		630.807	630.807	630.807	630.807	630.807	630.807
PRO4000979	78202	COTILO R3 3/ORF 42MM 71335542		630.807	630.807	630.807	630.807	630.807	630.807
PRO4000980	78205	COTILO R3 3/ORF 44MM 71335544		630.807	630.807	630.807	630.807	630.807	630.807
PRO4000981	78209	COTILO R3 3/ORF 46MM 71335546		822.601	822.601	822.601	822.601	822.601	822.601
PRO4000982	78210	COTILO R3 3/ORF 48MM 71335548		822.601	822.601	822.601	822.601	822.601	822.601
PRO4000983	78211	COTILO R3 3/ORF 50MM 71335550		630.807	630.807	630.807	630.807	630.807	630.807
PRO4000984	78214	COTILO R3 3/ORF 52MM 71335552		822.601	822.601	822.601	822.601	822.601	822.601
PRO4000985	78216	COTILO R3 3/ORF 54MM 71335554		822.601	822.601	822.601	822.601	822.601	822.601
PRO4000986	78321	COTILO R3 3/ORF 56MM 71335556		630.807	630.807	630.807	630.807	630.807	630.807
PRO4000987	78342	COTILO R3 3/ORF 58MM 71335558		822.601	822.601	822.601	822.601	822.601	822.601

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4000988	78346	COTILO R3 3/ORF 60MM 71335560		630.807	630.807	630.807	630.807	630.807	630.807
PRO4000989	78351	COTILO R3 3/ORF 62MM 71335562		630.807	630.807	630.807	630.807	630.807	630.807
PRO4000990	78352	COTILO R3 3/ORF 64MM 71335564		630.807	630.807	630.807	630.807	630.807	630.807
PRO4000992	78353	TORNILLO COTILO 15MM 71332515		70.341	70.341	70.341	70.341	70.341	70.341
PRO4000993	78354	TORNILLO COTILO 20MM 71332520		161.439	161.439	161.439	161.439	161.439	161.439
PRO4000994	78358	TORNILLO COTILO 25MM 71332525		91.726	91.726	91.726	91.726	91.726	91.726
PRO4000995	78359	TORNILLO COTILO 30MM 71332530		161.439	161.439	161.439	161.439	161.439	161.439
PRO4000996	78360	TORNILLO COTILO 35MM 71332535		91.726	91.726	91.726	91.726	91.726	91.726
PRO4000997	78362	TORNILLO COTILO 40MM 71332540		91.726	91.726	91.726	91.726	91.726	91.726
PRO4000998	78363	TORNILLO COTILO 45MM 71332545		70.341	70.341	70.341	70.341	70.341	70.341
PRO4000999	78364	TORNILLO COTILO 50MM 71332550		70.341	70.341	70.341	70.341	70.341	70.341
PRO4001016	78365	TROCAR 12X100 ADVANCE CFR73		119.952	119.952	119.952	119.952	119.952	119.952
PRO4001017	78399	CANULA 12X100 ADVANCE CFS22		75.684	75.684	75.684	75.684	75.684	75.684
PRO4001018	78420	TROCAR 5X100 ADVANCE CFR03		98.056	98.056	98.056	98.056	98.056	98.056
PRO4001019	78429	CANULA 5X100 ADVANCE CFS02		75.684	75.684	75.684	75.684	75.684	75.684
PRO4001021	78469	TAPON UNIVERSAL 129419		39.475	39.475	39.475	39.475	39.475	39.475
PRO4001156	78516	CATETER VENTRICULAR 35 CMS., EDM 46118		424.630	424.630	424.630	424.630	424.630	424.630
PRO4001157	78517	CATETER VENTRICULAR STANDARD 41101		352.411	352.411	352.411	352.411	352.411	352.411
PRO4001158	78523	CONECTOR DE CATETER RECTO 45103		149.107	149.107	149.107	149.107	149.107	149.107
PRO4001160	78525	KIT HIDROCEFALIA REG. PRES. MEDIA 9003-E		912.835	912.835	912.835	912.835	912.835	912.835
PRO4001163	78526	KIT HIDROCEF ULTRA SMALL P MEDIA 22011-M		1.185.113	1.185.113	1.185.113	1.185.113	1.185.113	1.185.113
PRO4001164	78535	PASADOR CATETER DESECH 38 CMS. 48407		335.866	335.866	335.866	335.866	335.866	335.866
PRO4001165	78569	PASADOR CATETER DESECH 60 CMS. 48409		405.552	405.552	405.552	405.552	405.552	405.552
PRO4001166	78577	SIST LUMBOPERITONEAL RECTO 84CM #44410		1.653.738	1.653.738	1.653.738	1.653.738	1.653.738	1.653.738
PRO4001167	78578	KIT VALVULA STRATA NSC REGUL PROGR 42365		2.733.706	2.733.706	2.733.706	2.733.706	2.733.706	2.733.706
PRO4001168	78579	KIT VALVULA STRATA NSC SMALL PROGR 42355		2.273.560	2.273.560	2.273.560	2.273.560	2.273.560	2.273.560

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4001169	78581	KIT VALVULA STRATA PROGR SMALL 42856		3.309.509	3.309.509	3.309.509	3.309.509	3.309.509	3.309.509
PRO4001170	78582	CARGAS ENDOCORTADORA COD:TR45W		278.759	278.759	278.759	278.759	278.759	278.759
PRO4001172	78584	CATETER VENTRICULAR #INS-8420		390.320	390.320	390.320	390.320	390.320	390.320
PRO4001175	78585	CARGAS MULTIFIRE TA3035L		194.208	194.208	194.208	194.208	194.208	194.208
PRO4001177	78588	CORTADORA LINEAL 100MM COD:TLC 10		533.303	533.303	533.303	533.303	533.303	533.303
PRO4001178	78589	CATETER LUMBAR DRENAJE EXT 46418		506.278	506.278	506.278	506.278	506.278	506.278
PRO4001196	78590	PROTESIS NO VALV REC 6X70CM IKG0006-70		807.296	807.296	807.296	807.296	807.296	807.296
PRO4001199	78594	DURAGEN 2.5X2.5 IN-DP-1011		361.760	361.760	361.760	361.760	361.760	361.760
PRO4001200	78596	DURAGEN 5X5 IN-DP1022		783.437	783.437	783.437	783.437	783.437	783.437
PRO4001201	78641	DURAGEN 7.5X7.5 IN-DP1033		1.123.360	1.123.360	1.123.360	1.123.360	1.123.360	1.123.360
PRO4001202	78642	ENDO CATCH 10MM COD. 173050		130.131	130.131	130.131	130.131	130.131	130.131
PRO4001203	78643	ENDO CLINCH II COD. 174317		213.914	213.914	213.914	213.914	213.914	213.914
PRO4001204	78644	ENDO MINI- RETRACT 5 MM COD. 174209		388.611	388.611	388.611	388.611	388.611	388.611
PRO4001205	78645	ENDO RETRACT II COD. 176647		196.088	196.088	196.088	196.088	196.088	196.088
PRO4001207	78646	ENDOCLIP 5 MM COD. 176630		360.389	360.389	360.389	360.389	360.389	360.389
PRO4001208	78647	ENDOCLIP II 10MM COD. 176657		247.520	247.520	247.520	247.520	247.520	247.520
PRO4001209	78690	ENDOCLOSE COD. 173022		90.592	90.592	90.592	90.592	90.592	90.592
PRO4001210	78750	ENDOGIA UNIVERSAL #EGIAUSTND		405.933	405.933	405.933	405.933	405.933	405.933
PRO4001211	78762	ENDOPOUCH COD. EP 44		266.631	266.631	266.631	266.631	266.631	266.631
PRO4001220	78776	MALLA PROLENE MESH 15 X15 CM COD. PMH		149.595	149.595	149.595	149.595	149.595	149.595
PRO4001224	78777	PREMIUM MULTIFIRE TA 3035S		291.312	291.312	291.312	291.312	291.312	291.312
PRO4001227	78778	PREMIUM SURGICLIP M-11.5 COD. 134053		176.968	176.968	176.968	176.968	176.968	176.968
PRO4001231	78779	PROTESIS VASCULAR 14X7X50 CM IKG 1407		887.264	887.264	887.264	887.264	887.264	887.264
PRO4001232	78780	PROTESIS VASCULAR 16X8X50 CM IKG 1608		609.994	609.994	609.994	609.994	609.994	609.994
PRO4001233	78781	PROTESIS VASCULAR 18X9X50 CM IKG 1809		609.994	609.994	609.994	609.994	609.994	609.994
PRO4001234	78782	PROTESIS VASCULAR 20X10X50 CM IKG 2010		887.264	887.264	887.264	887.264	887.264	887.264

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4001235	78783	PROTESIS VASCULAR 26X15 CM IGW 0026-15		363.902	363.902	363.902	363.902	363.902	363.902
PRO4001236	78793	PROTESIS VASCULAR 28X15 CM IGW 0028-15		516.460	516.460	516.460	516.460	516.460	516.460
PRO4001237	78817	PROTESIS VASCULAR 30X15 CM IGW 0030-15		590.240	590.240	590.240	590.240	590.240	590.240
PRO4001238	78949	GRAPADORA CIRCULAR STAPLER 21MM CDH21B		630.257	630.257	630.257	630.257	630.257	630.257
PRO4001239	79061	GRAPADORA CIRCULAR STAPLER 25MM CDH25B		495.203	495.203	495.203	495.203	495.203	495.203
PRO4001240	79075	GRAPADORA CIRCULAR STAPLER 29MM CDH29B		630.257	630.257	630.257	630.257	630.257	630.257
PRO4001241	79089	GRAPADORA CIRCULAR STAPLER 33MM CDH33B		495.203	495.203	495.203	495.203	495.203	495.203
PRO4001245	79100	RECARGA CORTADORA LINEAL 100MM COD:TCR10		193.931	193.931	193.931	193.931	193.931	193.931
PRO4001250	79127	SURGINEEDLE COD. 172015		44.566	44.566	44.566	44.566	44.566	44.566
PRO4001252	79143	THORACOPORT 11.5 MM COD. 179303		92.696	92.696	92.696	92.696	92.696	92.696
PRO4001271	79151	SURGINEEDLE #172016		74.256	74.256	74.256	74.256	74.256	74.256
PRO4001281	79153	THORACOPORT COD 179301		92.696	92.696	92.696	92.696	92.696	92.696
PRO4001282	79159	THORACOPORT COD. 179305		92.696	92.696	92.696	92.696	92.696	92.696
PRO4001283	79160	TROCAR COD. 23NBS		176.959	176.959	176.959	176.959	176.959	176.959
PRO4001284	79165	HELITENE 0.5GR COD. 1692-2L		87.914	87.914	87.914	87.914	87.914	87.914
PRO4001285	79167	VALVULA NEONATAL COD. NL850-1124		1.577.077	1.577.077	1.577.077	1.577.077	1.577.077	1.577.077
PRO4001287	79170	PROTESIS VASC RECTA 8X40CM R IKG0008-40		799.680	799.680	799.680	799.680	799.680	799.680
PRO4001298	79177	TVT OBTURADOR 810081		877.519	877.519	877.519	877.519	877.519	877.519
PRO4001302	79178	FRESA MIDAS F1/8TA15		399.840	399.840	399.840	399.840	399.840	399.840
PRO4001303	79190	FRESA MIDAS F2/8TA23		399.840	399.840	399.840	399.840	399.840	399.840
PRO4001304	79191	FRESA MIDAS 9BA50		416.500	416.500	416.500	416.500	416.500	416.500
PRO4001306	79192	FRESA MIDAS #9MH30		416.500	416.500	416.500	416.500	416.500	416.500
PRO4001307	79194	FRESA MIDAS 9MH30D		416.500	416.500	416.500	416.500	416.500	416.500
PRO4001308	79195	FRESA MIDAS 10MH22		416.500	416.500	416.500	416.500	416.500	416.500
PRO4001309	79196	FRESA MIDAS 14BA50		416.500	416.500	416.500	416.500	416.500	416.500
PRO4001312	79197	FRESA MIDAS 14MH30		416.500	416.500	416.500	416.500	416.500	416.500

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4001313	79222	FRESA MIDAS 14 MH30D		416.500	416.500	416.500	416.500	416.500	416.500
PRO4001314	79224	FRESA MIDAS MC30		483.140	483.140	483.140	483.140	483.140	483.140
PRO4001315	79227	FRESA MIDAS T12MH25		416.500	416.500	416.500	416.500	416.500	416.500
PRO4001316	79230	FRESA MIDAS T12MH20		416.500	416.500	416.500	416.500	416.500	416.500
PRO4001322	79231	BIOMATERIAL CHRONOS 7 CONVEXO 710.933S		551.453	551.453	551.453	551.453	551.453	551.453
PRO4001323	79235	BIOMATERIAL CHRONOS 8 CONVEXO 710.934S		551.453	551.453	551.453	551.453	551.453	551.453
PRO4001324	79237	BIOMATERIAL CHRONOS 5 CUNEIFORM 710.921S		551.453	551.453	551.453	551.453	551.453	551.453
PRO4001325	79249	BIOMATERIAL CHRONOS 6 CUNEIFORM 710.922S		551.453	551.453	551.453	551.453	551.453	551.453
PRO4001326	79250	BIOMATERIAL CHRONOS 7 CUNEIFORM 710.923S		551.453	551.453	551.453	551.453	551.453	551.453
PRO4001327	79251	BIOMATERIAL CHRONOS 8 CUNEIFORM 710.924S		551.453	551.453	551.453	551.453	551.453	551.453
PRO4001328	79315	BIOMATERIAL CHRONOS 5 CONVEXO 710.931S		551.453	551.453	551.453	551.453	551.453	551.453
PRO4001329	79321	AGUJA DE VERRES 120MM C2201		78.540	78.540	78.540	78.540	78.540	78.540
PRO4001332	79438	PREMIUM MULTIFIRE TA 6048S		308.905	308.905	308.905	308.905	308.905	308.905
PRO4001333	79439	ENDOGUIA UNIVERSAL XL EGIAUXL		409.360	409.360	409.360	409.360	409.360	409.360
PRO4001346	79442	CAGE CERVICAL CERVIO 921S		1.013.869	1.013.869	1.013.869	1.013.869	1.013.869	1.013.869
PRO4001347	79444	CAGE CERVICAL CERVIO 922S		1.013.869	1.013.869	1.013.869	1.013.869	1.013.869	1.013.869
PRO4001348	79482	CAGE CERVICAL CERVIO 923S		1.013.869	1.013.869	1.013.869	1.013.869	1.013.869	1.013.869
PRO4001349	79483	CAGE CERVICAL CERVIO 924S		1.013.869	1.013.869	1.013.869	1.013.869	1.013.869	1.013.869
PRO4001350	79484	CAGE CERVICAL CERVIO 889.931S		1.013.869	1.013.869	1.013.869	1.013.869	1.013.869	1.013.869
PRO4001351	79485	CAGE CERVICAL CERVIO 889.932S		1.013.869	1.013.869	1.013.869	1.013.869	1.013.869	1.013.869
PRO4001352	79788	CAGE CERVICAL CERVIO 933S		1.013.869	1.013.869	1.013.869	1.013.869	1.013.869	1.013.869
PRO4001353	79789	CAGE CERVICAL CERVIO 934S		1.013.869	1.013.869	1.013.869	1.013.869	1.013.869	1.013.869
PRO4001363	79790	FRESA MIDAS #14BA40		416.500	416.500	416.500	416.500	416.500	416.500
PRO4001366	79794	CANASTILLO DE NITINOL NCT4 024115		418.880	418.880	418.880	418.880	418.880	418.880
PRO4001369	79804	PROMIXATE HCS (HEMORROIDES) PPH03		678.725	678.725	678.725	678.725	678.725	678.725
PRO4001409	79806	BALLON OMSPDBS2		166.333	166.333	166.333	166.333	166.333	166.333

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4001416	79808	CARGA MULTIFIRE TA 6048L		173.264	173.264	173.264	173.264	173.264	173.264
PRO4001425	79816	ENDOCATH 173049		169.203	169.203	169.203	169.203	169.203	169.203
PRO4001429	79817	PARIETENE PPL0611X3		95.048	95.048	95.048	95.048	95.048	95.048
PRO4001431	79831	RECARGA ENGRAPADORA CR40G		436.329	436.329	436.329	436.329	436.329	436.329
PRO4001435	72629	RELOADS ETS/ETS FLEX ENDOCUTTE TR45G		278.759	278.759	278.759	278.759	278.759	278.759
PRO4001436	72644	ENGRAPADORA CORTANTE CURVA 40MM CS40G		799.935	799.935	799.935	799.935	799.935	799.935
PRO4001438	72616	HARMONICO CURVO 36CM HARH36		872.656	872.656	872.656	872.656	872.656	872.656
PRO4001439	72632	AGUJA DE VERRES 150MM C2202		78.540	78.540	78.540	78.540	78.540	78.540
PRO4001440	72631	CANULA 12X100 MM CTS22		36.652	36.652	36.652	36.652	36.652	36.652
PRO4001442	72591	KIT SEPARATOR 11*100 C0667		104.958	104.958	104.958	104.958	104.958	104.958
PRO4001443	72590	KIT SEPARATOR 12*100 C0682		104.958	104.958	104.958	104.958	104.958	104.958
PRO4001444	72595	KIT SEPARATOR 5X100 MM CTR12		119.952	119.952	119.952	119.952	119.952	119.952
PRO4001445	72596	MALLA POLIPRO LIGHT DE 15X15 CM PPL1515		124.750	124.750	124.750	124.750	124.750	124.750
PRO4001446	72643	MALLA POLIPRO LIGHT DE 30X30 CM PPL3030		199.920	199.920	199.920	199.920	199.920	199.920
PRO4001450	72642	FRESA ESFERICA 3,0X28 03.000.170S		198.925	198.925	198.925	198.925	198.925	198.925
PRO4001451	72623	FRESA ESFER 45MM ANCL DENTAL 03.000.172S		198.925	198.925	198.925	198.925	198.925	198.925
PRO4001452	72622	FRESA OVALADA 7X45MM 03.000.174S		214.227	214.227	214.227	214.227	214.227	214.227
PRO4001454	72608	SIERRA MOTOR E-PEN 22X8X0,38 03.000.303S		163.573	163.573	163.573	163.573	163.573	163.573
PRO4001455	72614	SIERRA E-PEN 22X12X0,38 03.000.306S		132.903	132.903	132.903	132.903	132.903	132.903
PRO4001456	72611	SIERRA E-PEN 18X2,5X0,38 03.000.314S		123.755	123.755	123.755	123.755	123.755	123.755
PRO4001457	72615	BIOMATERIAL CHRONOS 6 CONVEXO 710.932S		551.453	551.453	551.453	551.453	551.453	551.453
PRO4001460	72617	HARMONICO CURVO 23CM HARH23		946.044	946.044	946.044	946.044	946.044	946.044
PRO4001461	72633	ENDOPATH XCEL BLADELESS TROCAR B5ST		303.116	303.116	303.116	303.116	303.116	303.116
PRO4001464	72593	ENDOPATH XCEL BLADELESS TROCAR CB5ST		67.878	67.878	67.878	67.878	67.878	67.878
PRO4001466	72594	ENDOAPLICADOR DE CLIPS MÚTIPL EL5ML		363.608	363.608	363.608	363.608	363.608	363.608
PRO4001467	72630	MALLA PROLENE 10CM x 15CM GYNEMESH GPSL		363.608	363.608	363.608	363.608	363.608	363.608

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4001470	71635	PROCEED 15 X 20CM, OVAL PCDG1		1.282.327	1.282.327	1.282.327	1.282.327	1.282.327	1.282.327
PRO4001472	71636	PROCEED 10 X 15CM, OVAL PCDN1		751.467	751.467	751.467	751.467	751.467	751.467
PRO4001481	71637	ULTRAPRO 15 X 15 CM, 1 / BOX UMM1		216.078	216.078	216.078	216.078	216.078	216.078
PRO4001482	71638	ULTRAPRO 10 X 15 CM, 1 / BOX UMN1		199.475	199.475	199.475	199.475	199.475	199.475
PRO4001483	71639	ULTRAPRO 10 X 12 CM, 3 / BOX UMP3		169.698	169.698	169.698	169.698	169.698	169.698
PRO4001505	71640	TROCAR SEPARATOR 15X100MM Z-THREAD COR37		149.940	149.940	149.940	149.940	149.940	149.940
PRO4001509	71641	GELPORT 120MM C8XX2		837.998	837.998	837.998	837.998	837.998	837.998
PRO4001550	71642	ESTABILIZADOR TS2000		1.287.104	1.287.104	1.287.104	1.287.104	1.287.104	1.287.104
PRO4001551	71643	POSICIONADOR HP3500		693.056	693.056	693.056	693.056	693.056	693.056
PRO4001552	71644	SURGITIE POLYSORB EL20L		94.359	94.359	94.359	94.359	94.359	94.359
PRO4001553	71645	MINI STEP 5MM MS100705		152.076	152.076	152.076	152.076	152.076	152.076
PRO4001555	71646	ADHESIVO QUIRÚRGICO BIOGLUE 2ML BG3002-5		483.140	483.140	483.140	483.140	483.140	483.140
PRO4001556	71647	ADHESIVO QUIRÚRGICO BIOGLUE 10ML BG3010-5		1.218.560	1.218.560	1.218.560	1.218.560	1.218.560	1.218.560
PRO4001557	71648	ADHESIVO QUIRÚRGICO BIOGLUE 5ML BG3005-5		923.440	923.440	923.440	923.440	923.440	923.440
PRO4001558	71649	HARMONICO FOCUS 9CM HAR9F		814.044	814.044	814.044	814.044	814.044	814.044
PRO4001560	71650	SELLADOR DE TEJIDO 5MM 35CM NSLG2C35		872.656	872.656	872.656	872.656	872.656	872.656
PRO4001561	71651	SUTURA SEAMGUARD 60 BLUE 12BSGUSS60B		266.560	266.560	266.560	266.560	266.560	266.560
PRO4001562	71652	SUTURA SEAMGUARD 60 GREEN 12BSGUSS60G		274.890	274.890	274.890	274.890	274.890	274.890
PRO4001563	71653	ENDO PEANUT #173019		81.682	81.682	81.682	81.682	81.682	81.682
PRO4001568	71670	PUNTA ARTHROCARE #ASC4830-01		713.569	713.569	713.569	713.569	713.569	713.569
PRO4001570	71671	PUNTA ARTHROCARE #ASC4250-01		713.569	713.569	713.569	713.569	713.569	713.569
PRO4001572	71672	ANCLA BIORAPTOR 72201541		808.641	808.641	808.641	808.641	808.641	808.641
PRO4001580	71673	SET DE AGUJAS DESCARTABLE 7209874		961.324	961.324	961.324	961.324	961.324	961.324
PRO4001581	71674	ANCLA TWIFINIX 5,0 7210708		1.001.273	1.001.273	1.001.273	1.001.273	1.001.273	1.001.273
PRO4001589	71675	ENDOPATH ETS - FLEX45 ATS45		322.879	322.879	322.879	322.879	322.879	322.879
PRO4001602	71676	AGUJA MET. DE INYECCION 3,6 FR PR-RINS		334.470	334.470	334.470	334.470	334.470	334.470
PRO4001603	71677	ANCLA MINI QUICKANCHOR 212035		383.389	383.389	383.389	383.389	383.389	383.389
PRO4001604	71678	CANULA TROCAR S/BISTURI 12MM UNVCA12STF		44.554	44.554	44.554	44.554	44.554	44.554
PRO4001607	71679	DURAGEN SUTURABLE 10X12.5CM IN-DURS 4591		2.204.421	2.204.421	2.204.421	2.204.421	2.204.421	2.204.421
PRO4001608	71680	DURAGEN SUTURABLE 5X5CM IN-DURS 2291		1.048.097	1.048.097	1.048.097	1.048.097	1.048.097	1.048.097

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4001609	71681	ENDOBUTTON CL ULTRA 10MM #72203331		909.874	909.874	909.874	909.874	909.874	909.874
PRO4001610	71682	FAST-FIX 360° CURVO #72202468		1.158.448	1.158.448	1.158.448	1.158.448	1.158.448	1.158.448
PRO4001617	71879	NGAGENITINOL1.7X115CMX11MM NGE-017115-MB		497.277	497.277	497.277	497.277	497.277	497.277
PRO4001618	71880	NGAGE NITINOL 1.7X115CMX8MM NGE-017115		494.832	494.832	494.832	494.832	494.832	494.832
PRO4001625	71881	RADIOFRECUENCIA VAPR COOLPULSE 90°228147		339.374	339.374	339.374	339.374	339.374	339.374
PRO4001626	71882	RADIOFRECUENCIA VAPR PREMIERE 50°227504		462.140	462.140	462.140	462.140	462.140	462.140
PRO4001629	71883	STAPLER CIRCULAR 21MM X 4.8MM EEA21		481.307	481.307	481.307	481.307	481.307	481.307
PRO4001630	71885	STAPLER CIRCULAR 25MM X 4.8MM EEA25		534.643	534.643	534.643	534.643	534.643	534.643
PRO4001631	71886	STAPLER CIRCULAR 28MM X 4.8MM EEA28		534.643	534.643	534.643	534.643	534.643	534.643
PRO4001632	71887	STAPLER CIRCULAR 31MM X 4.8MM EEA31		481.307	481.307	481.307	481.307	481.307	481.307
PRO4001635	73046	PROTECTOR HERIDAS 9CM - 14CM WPLG914		65.066	65.066	65.066	65.066	65.066	65.066
PRO4001638	73047	TROCAR OPTICO SIN BISTURI 12MM ONB12STF		83.167	83.167	83.167	83.167	83.167	83.167
PRO4001639	73048	TROCAR OPTICO SIN BISTURI 5MM ONB5STF		83.042	83.042	83.042	83.042	83.042	83.042
PRO4001641	73049	TROCAR 12 X 150MM CON FIJACION CFF71		163.744	163.744	163.744	163.744	163.744	163.744
PRO4001642	73050	VAINA ACCESO FLEXOR 10.7X35CM FUS-107035		415.584	415.584	415.584	415.584	415.584	415.584
PRO4001643	73053	VAINA ACCESO FLEXOR 10.7X45CM FUS-107045		414.834	414.834	414.834	414.834	414.834	414.834
PRO4001644	73054	VANTRIS PR-BAR1J		1.235.696	1.235.696	1.235.696	1.235.696	1.235.696	1.235.696
PRO4001655	73055	LIO ACRYSOF MP CLEAR #MA60AC.160		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001656	73056	LIO ACRYSOF MP CLEAR #MA60AC.165		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001657	73057	LIO ACRYSOF MP CLEAR #MA60AC.170		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001658	73058	LIO ACRYSOF MP CLEAR #MA60AC.175		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001660	73059	LIO ACRYSOF MP CLEAR #MA60AC.180		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001664	73072	LIO ACRYSOF IQ #SN60WF.180		229.264	229.264	229.264	229.264	229.264	229.264
PRO4001665	73075	LIO ACRYSOF IQ #SN60WF.185		175.231	175.231	175.231	175.231	175.231	175.231
PRO4001666	73076	LIO ACRYSOF IQ #SN60WF.190		175.231	175.231	175.231	175.231	175.231	175.231
PRO4001667	73077	LIO ACRYSOF IQ #SN60WF.195		175.231	175.231	175.231	175.231	175.231	175.231
PRO4001668	73078	LIO ACRYSOF IQ #SN60WF.205		175.231	175.231	175.231	175.231	175.231	175.231
PRO4001669	73079	LIO ACRYSOF IQ #SN60WF.200		229.264	229.264	229.264	229.264	229.264	229.264
PRO4001670	73080	LIO ACRYSOF IQ #SN60WF.210		175.231	175.231	175.231	175.231	175.231	175.231
PRO4001671	73081	LIO ACRYSOF IQ #SN60WF.215		229.264	229.264	229.264	229.264	229.264	229.264
PRO4001672	73084	LIO ACRYSOF IQ #SN60WF.220		175.231	175.231	175.231	175.231	175.231	175.231
PRO4001673	73086	LIO ACRYSOF IQ #SN60WF.225		175.231	175.231	175.231	175.231	175.231	175.231
PRO4001674	73087	LIO ACRYSOF IQ #SN60WF.230		229.264	229.264	229.264	229.264	229.264	229.264
PRO4001675	73088	LIO ACRYSOF IQ #SN60WF.235		229.264	229.264	229.264	229.264	229.264	229.264
PRO4001677	72800	LIO ACRYSOF IQ #SN60WF.240		175.231	175.231	175.231	175.231	175.231	175.231

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4001679	72801	LIO ACRYSOF IQ #SN60WF.245		175.231	175.231	175.231	175.231	175.231	175.231
PRO4001701	72802	LIO ACRYSOF MP CLEAR #MA60AC.185		121.513	121.513	121.513	121.513	121.513	121.513
PRO4001702	72803	LIO ACRYSOF MP CLEAR #MA60AC.190		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001704	72804	LIO ACRYSOF MP CLEAR #MA60AC.195		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001705	73092	LIO ACRYSOF MP CLEAR #MA60AC.200		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001707	73093	LIO ACRYSOF MP CLEAR #MA60AC.205		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001708	73095	LIO ACRYSOF MP CLEAR #MA60AC.210		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001709	73096	LIO ACRYSOF MP CLEAR #MA60AC.215		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001710	73097	LIO ACRYSOF MP CLEAR #MA60AC.220		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001711	73098	LIO ACRYSOF MP CLEAR #MA60AC.225		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001712	78669	LIO ACRYSOF MP CLEAR #MA60AC.230		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001714	78670	LIO ACRYSOF MP CLEAR #MA60AC.235		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001715	73103	LIO ACRYSOF MP CLEAR #MA60AC.240		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001716	73104	LIO ACRYSOF MP CLEAR #MA60AC.245		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001717	74239	LIO ACRYSOF MP CLEAR #MA60AC.250		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001718	74240	LIO ACRYSOF MP CLEAR #MA60AC.255		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001720	74241	LIO ACRYSOF MP CLEAR #MA60AC.260		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001721	74242	LIO ACRYSOF MP CLEAR #MA60AC.265		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001722	74243	LIO ACRYSOF MP CLEAR #MA60AC.270		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001724	74244	LIO ACRYSOF MP CLEAR #MA60AC.280		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001726	74245	LIO ACRYSOF MP CLEAR #MA60AC.290		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001728	74246	LIO ACRYSOF MP CLEAR #MA60AC.300		92.876	92.876	92.876	92.876	92.876	92.876
PRO4001800	74247	FIBRA LASER 273 MICRAS #HLF-S273-H30		596.904	596.904	596.904	596.904	596.904	596.904
PRO4001801	79917	FIBRA LASER 365 MICRAS #HLF-S365-H30		499.800	499.800	499.800	499.800	499.800	499.800
PRO4001802	79919	FIBRA LASER 550 MICRAS #HLF-S550-H30		499.800	499.800	499.800	499.800	499.800	499.800
PRO4001803	79921	FIBRA LASER 940 MICRAS #HLF-S940-H30		499.800	499.800	499.800	499.800	499.800	499.800
PRO4001835	79922	HUESO ESPON. GRANULADO 15CC REF.22042611		582.505	582.505	582.505	582.505	582.505	582.505
PRO4001864	79924	SHAVER INCISOR PLUS ELITE 3.5MM 72200095		436.064	436.064	436.064	436.064	436.064	436.064
PRO4001865	79929	TORNILLO BICEP BIOSURE PK 7X15 #72202283		491.105	491.105	491.105	491.105	491.105	491.105
PRO4001866	79930	TORNILLO BICEP BIOSURE PK 7X25 #72202636		491.105	491.105	491.105	491.105	491.105	491.105
PRO4001867	79932	TORNILLO BICEP BIOSURE PK 8X15 #72202284		491.105	491.105	491.105	491.105	491.105	491.105
PRO4001868	79933	TORNILLO BICEP BIOSURE PK 8X25 #72202637		491.105	491.105	491.105	491.105	491.105	491.105
PRO4001869	79934	TORNILLO BICEP BIOSURE PK 9X15 #72202285		491.105	491.105	491.105	491.105	491.105	491.105
PRO4001870	79935	TORNILLO BICEP BIOSURE PK 9X25 #72202638		692.655	692.655	692.655	692.655	692.655	692.655
PRO4001887	79936	ABSORBATAACK #ABSTACK30		445.655	445.655	445.655	445.655	445.655	445.655

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4001892	79937	MENISCAL MENDER REPAIR SYSTEM #7209485		410.105	410.105	410.105	410.105	410.105	410.105
PRO4001893	76923	MALLA PROGRIP AUTOADH PREF DER LPG1510AR		236.749	236.749	236.749	236.749	236.749	236.749
PRO4001894	71108	MALLA PROGRIP AUTOADH PREF IZQ LPG1510AL		236.401	236.401	236.401	236.401	236.401	236.401
PRO4001895	71867	SIST VISUALIZ P/ OPTICA CLEARIFY #21-345		83.167	83.167	83.167	83.167	83.167	83.167
PRO4001896	71868	LINEAL NO CORTANTE CX COLON #TA3048S		267.393	267.393	267.393	267.393	267.393	267.393
PRO4001898	76728	LINEAL NO CORTANTE CX COLON #TA3048L		178.262	178.262	178.262	178.262	178.262	178.262
PRO4001902	76688	BIOSTEMCELL KIT #81608		1.425.571	1.425.571	1.425.571	1.425.571	1.425.571	1.425.571
PRO4001917	76690	CARGA ENDOGIA 45MM #EGIA45AMT		371.280	371.280	371.280	371.280	371.280	371.280
PRO4001919	76691	LIGASURE IMPACT #LF4418		891.072	891.072	891.072	891.072	891.072	891.072
PRO4001925	76692	CANULA UNIVERSAL 5MM #UNVCA5STF		47.410	47.410	47.410	47.410	47.410	47.410
PRO4001926	76711	SISTEMA CIERRE VENASEAL #SP-101		952.000	952.000	952.000	952.000	952.000	952.000
PRO4001934	76710	TAPON CLAVO 0MM TRIGEN REF. 71634000		162.517	162.517	162.517	162.517	162.517	162.517
PRO4001935	76709	TAPON CLAVO 5MM TRIGEN REF. 71634005		176.951	176.951	176.951	176.951	176.951	176.951
PRO4001936	76712	TAPON CLAVO 10MM TRIGEN REF. 71634010		176.951	176.951	176.951	176.951	176.951	176.951
PRO4001937	76714	TAPON CLAVO 15MM TRIGEN REF. 71634015		176.951	176.951	176.951	176.951	176.951	176.951
PRO4001938	76719	TAPON CLAVO 20MM TRIGEN REF. 71634020		176.951	176.951	176.951	176.951	176.951	176.951
PRO4001961	76720	CABEZA FEMORAL COCR 32+0 #71303200		824.217	824.217	824.217	824.217	824.217	824.217
PRO4001963	76722	INSERTO R3 POLY 20 32X48 #71337648		509.865	509.865	509.865	509.865	509.865	509.865
PRO4001981	76723	KIT MANGA FERRARIO-BUCKEL		2.348.730	2.348.730	2.348.730	2.348.730	2.348.730	2.348.730
PRO4001982	76755	KIT MANGA BOZA-FUNKE		2.642.322	2.642.322	2.642.322	2.642.322	2.642.322	2.642.322
PRO4001983	76731	KIT MANGA MALUENDA-GIORDANO-BURDILES		2.583.604	2.583.604	2.583.604	2.583.604	2.583.604	2.583.604
PRO4001984	76732	KIT MANGA GARCIA-URIBE		2.464.854	2.464.854	2.464.854	2.464.854	2.464.854	2.464.854
PRO4001991	76734	SISTEMA IRRIGACION P/ URETEROCOP 050350		149.226	149.226	149.226	149.226	149.226	149.226
PRO4001992	76735	CONECTOR UTEROS.C/DIAFR.C/AJUS SIM TBA-6		114.240	114.240	114.240	114.240	114.240	114.240
PRO4002010	76736	TVT EXACT #TVTRL		1.444.968	1.444.968	1.444.968	1.444.968	1.444.968	1.444.968
PRO4002022	76737	PROT VASC NO VALV 30MMX30CM #IGW0030-30		799.680	799.680	799.680	799.680	799.680	799.680
PRO4002024	76741	ANILLO TRICUSPIDEO 26MM 881504		1.688.610	1.688.610	1.688.610	1.688.610	1.688.610	1.688.610
PRO4002025	76742	ANILLO TRICUSPIDEO 28MM 881505		1.688.610	1.688.610	1.688.610	1.688.610	1.688.610	1.688.610
PRO4002026	76743	ANILLO TRICUSPIDEO 30MM 881506		1.688.610	1.688.610	1.688.610	1.688.610	1.688.610	1.688.610
PRO4002027	76747	ANILLO TRICUSPIDEO 32MM 881507		2.817.920	2.817.920	2.817.920	2.817.920	2.817.920	2.817.920
PRO4002028	76748	ANILLO TRICUSPIDEO 34MM 881508		1.688.610	1.688.610	1.688.610	1.688.610	1.688.610	1.688.610
PRO4002029	76749	VALVULA MAGNA EASY MITRAL 25MM 881489		6.580.700	6.580.700	6.580.700	6.580.700	6.580.700	6.580.700
PRO4002041	76750	VALVULA MAGNA EASY MITRAL 29MM 881491		6.580.700	6.580.700	6.580.700	6.580.700	6.580.700	6.580.700
PRO4002042	76757	VALVULA MAGNA EASY MITRAL 31MM 881492		6.580.700	6.580.700	6.580.700	6.580.700	6.580.700	6.580.700
PRO4002043	76758	VALV PERIMOUNT MAGNA AORTICA 27MM 881485		6.580.700	6.580.700	6.580.700	6.580.700	6.580.700	6.580.700

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4002046	76759	CARGA PARA ENDOCORT. AZUL 45MM ECR45B		375.734	375.734	375.734	375.734	375.734	375.734
PRO4002048	76760	CARGA PARA ENDOCORT. VERDE 45MM ECR45G		375.734	375.734	375.734	375.734	375.734	375.734
PRO4002050	76772	CARGA PARA ENDOCORT. BLANCA 45MM ECR45W		375.734	375.734	375.734	375.734	375.734	375.734
PRO4002051	76774	CLIPERA LIGACLIP 10MM ER320		498.661	498.661	498.661	498.661	498.661	498.661
PRO4002052	76775	CARGA PARA ENDOCORT 60MM NEGRA GST60T		375.734	375.734	375.734	375.734	375.734	375.734
PRO4002055	76777	SELLADOR DE TEJIDO 5MM 25CM NSLG2C25		775.699	775.699	775.699	775.699	775.699	775.699
PRO4002056	76778	SELLADOR DE TEJIDO 5MM 45CM NSLG2C45		872.656	872.656	872.656	872.656	872.656	872.656
PRO4002058	76812	CORTADORA LINEAL SELEC 75MM NTLC75		242.398	242.398	242.398	242.398	242.398	242.398
PRO4002059	76813	ENDOCORT LINEAL ROT ECHELON FLEX PSE45A		606.024	606.024	606.024	606.024	606.024	606.024
PRO4002060	76814	CARGA LINEAL SR75 PARA NTLC75		218.166	218.166	218.166	218.166	218.166	218.166
PRO4002061	76817	DISP. DE FIJACION SECURESTRAP 12 STRAP12		484.796	484.796	484.796	484.796	484.796	484.796
PRO4002062	76818	DISP. DE FIJACION SECURESTRAP 25 STRAP25		557.535	557.535	557.535	557.535	557.535	557.535
PRO4002063	76819	MALLA PROLENE MESH 30X30CM XYPML1		218.868	218.868	218.868	218.868	218.868	218.868
PRO4002067	76828	CABEZA BIOLOX V40 36MM+7.5RF: 6570-0-736		895.737	895.737	895.737	895.737	895.737	895.737
PRO4002097	73277	KIT BYPASS DR FERRARIO-BUCKEL		2.348.730	2.348.730	2.348.730	2.348.730	2.348.730	2.348.730
PRO4002103	77760	PROTESIS BIFURCADA 14X7MM #631407P		327.250	327.250	327.250	327.250	327.250	327.250
PRO4002104	77762	PROTESIS BIFURCADA 16X8MM #631608P		327.250	327.250	327.250	327.250	327.250	327.250
PRO4002118	77766	STENT RESOLUTE ONYX 4.00X18 #RONYX40018X		1.282.820	1.282.820	1.282.820	1.282.820	1.282.820	1.282.820
PRO4002125	77767	ANGIOSCULPT 2.5X10 2001-2510		1.032.920	1.032.920	1.032.920	1.032.920	1.032.920	1.032.920
PRO4002127	77810	ANGIOSCULPT 3.5X10 2001-3510		1.032.920	1.032.920	1.032.920	1.032.920	1.032.920	1.032.920
PRO4002128	77822	CAT VOLCANO IVUS 85900P		1.639.644	1.639.644	1.639.644	1.639.644	1.639.644	1.639.644
PRO4002129	77823	ANGIOSCULPT OTW 4.0X20 2076-4020		1.300.146	1.300.146	1.300.146	1.300.146	1.300.146	1.300.146
PRO4002142	77824	GUIA LUNDERQUIST DC TSCMG 35-260-LESDC		187.663	187.663	187.663	187.663	187.663	187.663
PRO4002143	77825	GUIA ROSEN THSCF-35-260-15-ROSEN		108.290	108.290	108.290	108.290	108.290	108.290
PRO4002144	77826	GUIA ROADRUNNER RFSPC-35-260		199.920	199.920	199.920	199.920	199.920	199.920
PRO4002145	77827	BALON CODA 32MM 2-10.0-35-120-32 #G03831		775.975	775.975	775.975	775.975	775.975	775.975
PRO4002147	77828	BALON CODA 46MM 2-10.0-35-140-46 #G23773		775.975	775.975	775.975	775.975	775.975	775.975
PRO4002152	77829	INTRODUCTOR KCFW-7.0-38-90-RB-RAABE		266.560	266.560	266.560	266.560	266.560	266.560
PRO4002154	77830	INTRODUCTOR KCFW 6-38-90 RB-RABBE		266.560	266.560	266.560	266.560	266.560	266.560
PRO4002156	77831	INTRODUCTOR KCFW 60-38-55 RB		323.680	323.680	323.680	323.680	323.680	323.680
PRO4002157	77832	INTRODUCTOR KCFW-6.0-38-40-RB-BLKN		266.560	266.560	266.560	266.560	266.560	266.560
PRO4002169	77833	STENT RESOLUTE ONYX 3.00X15 #RONYX30015X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002171	77834	STENT RESOLUTE ONYX 3.50X34 #RONYX35034X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002172	77835	STENT RESOLUTE ONYX 3.50X30 #RONYX35030X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002174	77836	STENT RESOLUTE ONYX 3.50X18 #RONYX35018X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4002175	77837	STENT RESOLUTE ONYX 3.50X15 #RONYX35015X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002176	77854	STENT RESOLUTE ONYX 2.25X15 #RONYX22515X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002177	77855	STENT RESOLUTE ONYX 2.25X18 #RONYX22518X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002181	77859	STENT RESOLUTE ONYX 2.50X12 #RONYX25012X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002182	77861	STENT RESOLUTE ONYX 2.50X15 #RONYX25015X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002183	77864	STENT RESOLUTE ONYX 2.50X18 #RONYX25018X		916.300	916.300	916.300	916.300	916.300	916.300
PRO4002187	77875	STENT RESOLUTE ONYX 2.75X12 #RONYX27512X		916.300	916.300	916.300	916.300	916.300	916.300
PRO4002188	77889	STENT RESOLUTE ONYX 2.75X15 #RONYX27515X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002189	77894	STENT RESOLUTE ONYX 2.75X18 #RONYX27518X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002190	77903	STENT RESOLUTE ONYX 2.75X22 #RONYX27522X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002191	77905	STENT RESOLUTE ONYX 3.00X22 #RONYX30022X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002192	77907	STENT RESOLUTE ONYX 3.00X26 #RONYX30026X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002193	77908	STENT RESOLUTE ONYX 3.00X30 #RONYX30030X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002194	77549	STENT RESOLUTE ONYX 3.00X34 #RONYX30034X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002206	77550	CATETER 6F 100CM EBU35 LA6EBU35		104.412	104.412	104.412	104.412	104.412	104.412
PRO4002208	77551	CATETER 6F 100CM JR40 LA6JR40		104.353	104.353	104.353	104.353	104.353	104.353
PRO4002209	77557	CATETER 6F 100CM JL40 LA6JL40		103.254	103.254	103.254	103.254	103.254	103.254
PRO4002211	77559	CATETER 6F 100CM AL10 LA6AL10		82.467	82.467	82.467	82.467	82.467	82.467
PRO4002212	77560	CATETER 6F 100CM AR10 LA6AR10		82.467	82.467	82.467	82.467	82.467	82.467
PRO4002246	77561	CATETER 7F LA7JL40		82.467	82.467	82.467	82.467	82.467	82.467
PRO4002248	77562	CATETER 7F LA7AL10		82.467	82.467	82.467	82.467	82.467	82.467
PRO4002249	77563	ASPIRADOR TROMBO ADVANCECE		439.824	439.824	439.824	439.824	439.824	439.824
PRO4002252	77564	GUIA ABBOTT HT PILOT 50 190CM 1010480HOO		161.840	161.840	161.840	161.840	161.840	161.840
PRO4002253	77565	GUIA ABBOT HT PILOT 150 190CM 1010481HOO		161.840	161.840	161.840	161.840	161.840	161.840
PRO4002254	77566	GUIA ABBOT HT PILOT 200 190CM 1010482HOO		295.120	295.120	295.120	295.120	295.120	295.120
PRO4002256	77567	BALON ABBOTT TREK 2.5X15 1012272-150		276.080	276.080	276.080	276.080	276.080	276.080
PRO4002259	77568	BALON ABBOTT TREK 3.0X15 1012274-150		241.570	241.570	241.570	241.570	241.570	241.570
PRO4002262	77569	BALON ABBOTT TREK 4.0X12 1012278-120		241.570	241.570	241.570	241.570	241.570	241.570
PRO4002264	77572	BALON ABBOTT TREK 4.5X12 1012279-120		241.570	241.570	241.570	241.570	241.570	241.570
PRO4002268	77573	BALON ABBOTT NC TREK 3.0X12 1012449-120		241.570	241.570	241.570	241.570	241.570	241.570
PRO4002269	73262	BALON ABBOTT NC TREK 3.0X15 1012449-150		276.080	276.080	276.080	276.080	276.080	276.080
PRO4002277	76703	ACIST NAVVUS MICROCATHETER 1466700000		1.132.880	1.132.880	1.132.880	1.132.880	1.132.880	1.132.880
PRO4002279	76704	AZUR VGRIP CONTROLLER FOR 45-4001		171.360	171.360	171.360	171.360	171.360	171.360
PRO4002280	76706	AZUR 018 PERIPHERAL V-TRAK 45-480310		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002281	76606	AZUR REP 0.018 4MM 10CM 45-480410		833.000	833.000	833.000	833.000	833.000	833.000

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4002282	76609	AZUR REP 0.018 6MM 10CM 45-480610		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002283	76610	AZUR REP 0.018 6MM 20CM 45-480620		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002284	76611	AZUR 018 PERIPHERAL V-TRAK 45-480815		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002285	76612	AZUR 018 PERIPHERAL V-TRAK 45-481015		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002286	76613	AZUR REP 0.018 12MM 20CM 45-481220		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002287	76614	AZUR REP 0.018 15MM 20CM 45-481520		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002288	76615	AZUR 018 PERIPHERAL V-TRAK 45-481530		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002289	76616	AZUR REP 0.018 20MM 20CM 45-482020		1.142.400	1.142.400	1.142.400	1.142.400	1.142.400	1.142.400
PRO4002290	76617	AZUR REP 0.018 20MM 30CM 45-482030		1.142.400	1.142.400	1.142.400	1.142.400	1.142.400	1.142.400
PRO4002291	76619	AZUR 0.018 PERIPHERAL FRAMING 45-680820		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002292	76820	AZUR 0.018 PERIPHERAL FRAMING 45-681026		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002293	76823	AZUR 0.018 PERIPHERAL FRAMING 45-681434		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002294	76824	AZUR 0.018 PERIPHERAL FRAMING 45-682050		833.000	833.000	833.000	833.000	833.000	833.000
PRO4002311	76825	BALON RYUREI 2.0X15MM DC-RR2015HHW		218.960	218.960	218.960	218.960	218.960	218.960
PRO4002312	76826	BALON RYUREI 2.0X30MM DC-RR2030HHW		191.590	191.590	191.590	191.590	191.590	191.590
PRO4002316	77787	BALON RYUREI 2.5X30MM DC-RR2530HHW		191.590	191.590	191.590	191.590	191.590	191.590
PRO4002318	77788	BALON RYUREI 3.0X10MM DC-RR3010HHW		218.960	218.960	218.960	218.960	218.960	218.960
PRO4002321	77793	BALON RYUREI 3.5X15MM DC-RR3515HHW		191.590	191.590	191.590	191.590	191.590	191.590
PRO4002333	77794	BALON RYUREI 1,25X10MM DC-RR1210HH		306.544	306.544	306.544	306.544	306.544	306.544
PRO4002339	77795	STENT TANSEI 2.5X15MM DE-RQ2515KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4002344	77796	STENT TANSEI 2.5X38MM DE-RQ2538KSM		1.112.650	1.112.650	1.112.650	1.112.650	1.112.650	1.112.650
PRO4002345	77797	STENT TANSEI 3.0X09MM DE-RQ3009KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4002347	77798	STENT TANSEI 3.0X15MM DE-RQ3015KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4002349	77799	STENT TANSEI 3.0X24MM DE-RQ3024KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4002350	77806	STENT TANSEI 3.0X28MM DE-RQ3028KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4002355	77886	STENT TANSEI 3.5X15MM DE-RQ3515KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4002356	77898	STENT TANSEI 3.5X18MM DE-RQ3518KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4002357	77899	STENT TANSEI 3.5X28MM DE-RQ3528KSM		1.112.650	1.112.650	1.112.650	1.112.650	1.112.650	1.112.650
PRO4002363	77902	STENT TANSEI 4X18MM DE-RQ4018KSM		1.112.650	1.112.650	1.112.650	1.112.650	1.112.650	1.112.650
PRO4002365	77571	STENT TANSEI 4X28MM DE-RQ4028KSM		1.112.650	1.112.650	1.112.650	1.112.650	1.112.650	1.112.650
PRO4002371	73264	ELIMINATE EG1602		533.120	533.120	533.120	533.120	533.120	533.120
PRO4002372	75891	CATETER GUIA 6FR AL1 #GC-F6AL010N		104.720	104.720	104.720	104.720	104.720	104.720
PRO4002373	75116	CATETER GUIA 6FR AL2 GC-F6ALD20N		91.630	91.630	91.630	91.630	91.630	91.630
PRO4002374	71919	CATETER GUIA 6FR AR1 GC-F6AR010N		104.720	104.720	104.720	104.720	104.720	104.720
PRO4002375	70017	CATETER GUIA 6FR BL3.5 GC-F6BL350N		104.720	104.720	104.720	104.720	104.720	104.720

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4002376	70018	CATETER GUIA 6FR BL4 GC-F6BL400N		104.720	104.720	104.720	104.720	104.720	104.720
PRO4002377	78658	CATETER GUIA 6FR JL3.5 GC-F6JL350N		104.720	104.720	104.720	104.720	104.720	104.720
PRO4002378	70302	CATETER GUIA 6FR JL4 GC-F6JL400N		104.720	104.720	104.720	104.720	104.720	104.720
PRO4002379	70307	CATETER GUIA 6FR JR4 GC-F6JR400N		104.720	104.720	104.720	104.720	104.720	104.720
PRO4002380	70160	CATETER GUIA 7FR JR3.5 GC-F7JR350N		91.630	91.630	91.630	91.630	91.630	91.630
PRO4002382	73593	MICROCATETER PROGREAT COAXIAL MC-PE28131		383.180	383.180	383.180	383.180	383.180	383.180
PRO4002383	73594	MICROCATETER PROGREAT COAXIAL MC-PP27131		514.080	514.080	514.080	514.080	514.080	514.080
PRO4002384	73595	MICROCATETER FINE CROSS NC-F863A		549.780	549.780	549.780	549.780	549.780	549.780
PRO4002432	73596	LAZO ANDRASNARE 15 # AS-15		993.888	993.888	993.888	993.888	993.888	993.888
PRO4002433	73597	LAZO ANDRASNARE 20 # AS-20		993.888	993.888	993.888	993.888	993.888	993.888
PRO4002435	73598	FILTRO VENA CAVA YUGULAR ALN # FJ.HOOK		1.957.312	1.957.312	1.957.312	1.957.312	1.957.312	1.957.312
PRO4002438	77213	6 ROW 45MM BLUE RELOAD 6R45B		288.961	288.961	288.961	288.961	288.961	288.961
PRO4002442	77749	RECARGA GST AZUL 60MM GST60B		429.412	429.412	429.412	429.412	429.412	429.412
PRO4002443	77750	RECARGA GST DORADA 60MM GST60D		375.734	375.734	375.734	375.734	375.734	375.734
PRO4002444	42042	RECARGA GST VERDE 60MM GST60G		375.734	375.734	375.734	375.734	375.734	375.734
PRO4002445	73599	RECARGA GST BLANCA 60MM GST60W		375.734	375.734	375.734	375.734	375.734	375.734
PRO4002446	73600	PROCEED 7.5 X 15CM, RECTANGULA PCDR1		580.261	580.261	580.261	580.261	580.261	580.261
PRO4002447	73601	PWRD ECH FLEX 60MM VASTAGO 28C PCE60A		537.999	537.999	537.999	537.999	537.999	537.999
PRO4002448	73602	PWRD ECHELON PLUS LONG 60MM PLEE60A		792.713	792.713	792.713	792.713	792.713	792.713
PRO4002449	73603	PWRD ECHELON PLUS 60MM PSEE60A		792.713	792.713	792.713	792.713	792.713	792.713
PRO4002450	73604	PWRD VASCULAR ECHELON 35MM PVE35A		581.772	581.772	581.772	581.772	581.772	581.772
PRO4002452	73605	RECARGA VASCULAR PWRD 35MM VASECR35		315.139	315.139	315.139	315.139	315.139	315.139
PRO4002454	73606	GUIA WHISPER EX SUPP 190CM 1011834-HOOO		161.840	161.840	161.840	161.840	161.840	161.840
PRO4002457	73607	BALON ABBOTT MINITREK 1.5X15 1012269-150		276.080	276.080	276.080	276.080	276.080	276.080
PRO4002458	73608	BALON ABBOTT MINITREK 2.0X12 1012270-120		276.080	276.080	276.080	276.080	276.080	276.080
PRO4002459	73609	BALON ABBOTT MINITREK 2.0X15 1012270-150		276.080	276.080	276.080	276.080	276.080	276.080
PRO4002460	73610	BALON ABBOTT MINITREK 2.0X20 1012270-200		276.080	276.080	276.080	276.080	276.080	276.080
PRO4002474	73611	XIENCE SKYPOINT 2.5 X 18 1800250-180		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4002475	73612	XIENCE SKYPOINT 2.5 X 23 1800250-23		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4002480	73613	XIENCE SKYPOINT 3.0 X 15 1800300-150		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4002481	73614	XIENCE SKYPOINT 3.0 X 33 1800300-330		1.171.555	1.171.555	1.171.555	1.171.555	1.171.555	1.171.555
PRO4002482	73615	XIENCE SKYPOINT 3.0 X 38 1800300-380		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4002483	73616	XIENCE SKYPOINT 3.5 X 12 1800350-120		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4002484	70283	XIENCE SKYPOINT 3.5 X 15 1800350-150		1.171.555	1.171.555	1.171.555	1.171.555	1.171.555	1.171.555
PRO4002485	70707	XIENCE SKYPOINT 3.5 X 18 1800350-180		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4002486	70708	XIENCE SKYPOINT 3.5 X 23 1800350-230		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4002493	46709	XIENCE SKYPOINT 4.0 X 33 1800400-330		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4002514	46710	STENT TANSEI 2.25X38MM DE-RQ2238KSM		1.112.650	1.112.650	1.112.650	1.112.650	1.112.650	1.112.650
PRO4002518	46711	STENT TANSEI 2.75X18MM DE-RQ2718KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4002519	46712	STENT TANSEI 2.75X24MM DE-RQ2724KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4002523	46713	STENT TANSEI 2.75X38MM DE-RQ2738KSM		1.112.650	1.112.650	1.112.650	1.112.650	1.112.650	1.112.650
PRO4002524	46714	CAT GUIA HEARTRAIL 115FRECT GC-H5ST012NQ		342.720	342.720	342.720	342.720	342.720	342.720
PRO4002526	40102	GUIA PTCA RUNTHROUGH NSHYPERC TW-DS418FH		131.376	131.376	131.376	131.376	131.376	131.376
PRO4002602	40103	KIT BYPASS DR. BERRY		1.992.536	1.992.536	1.992.536	1.992.536	1.992.536	1.992.536
PRO4002603	40096	KIT PREPARACION TOTAL CADERA #121010		196.104	196.104	196.104	196.104	196.104	196.104
PRO4002613	40211	STENT RESOLUTE ONYX 3.50X26 #RONYX35026X		1.007.930	1.007.930	1.007.930	1.007.930	1.007.930	1.007.930
PRO4002639	40212	MANIP.HISTER. 3.5 DELINEATOR #AD750-KE35		224.948	224.948	224.948	224.948	224.948	224.948
PRO4002641	40213	MANIP.HISTER. 4.0 DELINEATOR #AD750-KE40		247.501	247.501	247.501	247.501	247.501	247.501
PRO4002645	40441	CATETER 6FR 100CM #EBU40		143.990	143.990	143.990	143.990	143.990	143.990
PRO4002743	40442	ESCAFANDRAS CASCOS T5 400-800		91.158	91.158	91.158	91.158	91.158	91.158
PRO4002748	40207	C_CAD_CEMENTO VERSABOND C/ ATB#71271440		215.134	215.134	215.134	215.134	215.134	215.134
PRO4002984	40208	KIT LAPARO ROBOTICA UROLOGICA #K0504		531.216	531.216	531.216	531.216	531.216	531.216
PRO4002985	40510	COLECTOR HUESO 3/16 A 9 #B-COLLECTOR-1		297.777	297.777	297.777	297.777	297.777	297.777
PRO4002986	40511	CORTADOR CARBURO ACANALADA #MHD-15C-G1		304.195	304.195	304.195	304.195	304.195	304.195
PRO4002987	40512	FRESA ESFERICA ESTRIADA D 2MM #MA15-2SB		304.195	304.195	304.195	304.195	304.195	304.195
PRO4002988	40513	FRESA ESFERICA ESTRIADA D 3MM #MA15-3SB		304.195	304.195	304.195	304.195	304.195	304.195
PRO4002989	40514	FRESA ESFERICA REVEST DIAMANTE #MA15-3SD		304.195	304.195	304.195	304.195	304.195	304.195
PRO4002990	40515	PERFORADOR CRANEO 14MM #261221		386.820	386.820	386.820	386.820	386.820	386.820
PRO4002991	40516	FIJACION AJUSTABLE ULTRABUTTON #72290003		972.528	972.528	972.528	972.528	972.528	972.528
PRO4002995	40517	CORKNOT MINI COMBO KIT #03-1450		1.751.680	1.751.680	1.751.680	1.751.680	1.751.680	1.751.680
PRO4002996	40518	CORKNOT GANCHO INDIVIDUAL #03-0951		110.432	110.432	110.432	110.432	110.432	110.432
PRO4002998	40519	PUNTA DIAMANT MATCHSTICK 3.2MM M-8NSD-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003001	40520	PERFORADOR CRANEO 9MM #261223		386.820	386.820	386.820	386.820	386.820	386.820
PRO4003002	40521	PUNTA BELLOTA ACANALADA 5MM #M-5AC-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003003	40522	PUNTA CERILLO ACANALADA 3MM #L-8NS-G1		304.195	304.195	304.195	304.195	304.195	304.195
PRO4003004	40523	PUNTA CERILLO ACANALADA 3MM #M-8NS-G1		304.195	304.195	304.195	304.195	304.195	304.195
PRO4003005	40524	PUNTA CERILLO DIAMANTE 3.2MM #L-8NSD-G1		304.195	304.195	304.195	304.195	304.195	304.195
PRO4003006	40525	PUNTA REDONDA ACANALADA 2MM #M-2B-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003007	40526	PUNTA REDONDA ACANALADA 3MM #M-3B-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003008	40539	PUNTA REDONDA ACANALADA 4MM #L-4B-G1		304.195	304.195	304.195	304.195	304.195	304.195

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003009	40540	PUNTA REDONDA ACANALADA 5MM #L-5B-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003010	40541	PUNTA REDONDA ACANALADA 5MM #S-5B-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003011	40542	PUNTA REDONDA ACANALADA 6MM #S-6B-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003012	40543	PUNTA REDONDA DIAMANTE 2MM #M-2D-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003013	40544	PUNTA REDONDA DIAMANTE 3MM #M-3D-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003014	40545	PUNTA REDONDA DIAMANTE 3MM #M-4B-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003015	40546	PUNTA REDONDA DIAMANTE 4MM #M-4D-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003016	40547	ROUTER ACANALADO 1.4X12.8MM #P-CRN-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003017	40548	ROUTER ACANALADO 1.85X16MM #A-CRN-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003018	40549	ROUTER ACANALADO 2.5X25.4MM #L-CRN-G1		387.157	387.157	387.157	387.157	387.157	387.157
PRO4003020	40550	PARCHE CIERRE PERICARD 4X7#CMCV-067-404		1.694.322	1.694.322	1.694.322	1.694.322	1.694.322	1.694.322
PRO4003031	40551	MANIP.HISTER. 2.5 DELINEATOR #AD750-KE25		247.501	247.501	247.501	247.501	247.501	247.501
PRO4003033	40552	MANIP.HISTER. 3.0 DELINEATOR #AD750-KE30		241.057	241.057	241.057	241.057	241.057	241.057
PRO4003084	40553	CLAVO FIBULA 3.0 X 110 MM 40-0026		962.948	962.948	962.948	962.948	962.948	962.948
PRO4003085	40554	CLAVO FIBULA 3.0 X 145 MM 40-0027		962.948	962.948	962.948	962.948	962.948	962.948
PRO4003086	40555	CLAVO FIBULA 3.0 X 180 MM 40-0028		962.948	962.948	962.948	962.948	962.948	962.948
PRO4003087	40556	CLAVO FIBULA 3.6 X 110 MM 40-0029		962.948	962.948	962.948	962.948	962.948	962.948
PRO4003088	40557	CLAVO FIBULA 3.6 X 145 MM 40-0030		962.948	962.948	962.948	962.948	962.948	962.948
PRO4003089	40558	CLAVO FIBULA 3.6 X 180 MM 40-0031		962.948	962.948	962.948	962.948	962.948	962.948
PRO4003091	40559	PLACA 2.7/3.5 P/TIBI D/M DER 02.118.012S		1.242.665	1.242.665	1.242.665	1.242.665	1.242.665	1.242.665
PRO4003092	40560	PLACA 2.7/3.5 P/TIBI D/M IZQ 02.118.013S		1.242.665	1.242.665	1.242.665	1.242.665	1.242.665	1.242.665
PRO4003093	40561	PINZA DESECHABLE MERYLAND FEN.B PL701		328.440	328.440	328.440	328.440	328.440	328.440
PRO4003095	40562	PREVENA DRESSING P&P 20CM PRE1055US.S		548.265	548.265	548.265	548.265	548.265	548.265
PRO4003096	40563	PREVENA DRESSING P&P 13CM PRE1155US		455.932	455.932	455.932	455.932	455.932	455.932
PRO4003097	40581	PREVENA DRESSING CUSTOMI 90 CM PRE2055US		757.792	757.792	757.792	757.792	757.792	757.792
PRO4003136	40582	SONDA DOPPLER INTRACRANEANO 07-150-10		1.049.580	1.049.580	1.049.580	1.049.580	1.049.580	1.049.580
PRO4003137	40583	SONDA DOPPLER INTRACRANEANO 07-150-12		1.049.580	1.049.580	1.049.580	1.049.580	1.049.580	1.049.580
PRO4003144	40584	KIT CAT C/ANTIBIOT. VENTRI/ PERIT 823072		849.611	849.611	849.611	849.611	849.611	849.611
PRO4003145	40585	VALVULA CERTS PLUS SIN ANTISIFON 828801		3.450.420	3.450.420	3.450.420	3.450.420	3.450.420	3.450.420
PRO4003158	40586	LIO ACRYSOF IQ PANOPTIX #TFNT00.180		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003159	40580	LIO ACRYSOF IQ PANOPTIX #TFNT00.185		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003160	40608	LIO ACRYSOF IQ PANOPTIX #TFNT00.190		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003161	40609	LIO ACRYSOF IQ PANOPTIX #TFNT00.195		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003162	40610	LIO ACRYSOF IQ PANOPTIX #TFNT00.200		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003163	40587	LIO ACRYSOF IQ PANOPTIX #TFNT00.205		1.142.507	1.142.507	1.142.507	1.142.507	1.142.507	1.142.507

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003164	40588	LIO ACRYSOF IQ PANOPTIX #TFNT00.210		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003165	40589	LIO ACRYSOF IQ PANOPTIX #TFNT00.215		1.142.507	1.142.507	1.142.507	1.142.507	1.142.507	1.142.507
PRO4003166	40590	LIO ACRYSOF IQ PANOPTIX #TFNT00.220		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003167	40591	LIO ACRYSOF IQ PANOPTIX #TFNT00.225		1.142.507	1.142.507	1.142.507	1.142.507	1.142.507	1.142.507
PRO4003168	40592	LIO ACRYSOF IQ PANOPTIX #TFNT00.230		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003169	40593	LIO ACRYSOF IQ PANOPTIX #TFNT00.235		1.142.507	1.142.507	1.142.507	1.142.507	1.142.507	1.142.507
PRO4003170	40594	LIO ACRYSOF IQ PANOPTIX #TFNT00.240		1.142.507	1.142.507	1.142.507	1.142.507	1.142.507	1.142.507
PRO4003171	40595	LIO ACRYSOF IQ PANOPTIX #TFNT00.245		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003172	40596	LIO ACRYSOF IQ PANOPTIX #TFNT00.250		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003173	40597	LIO ACRYSOF IQ PANOPTIX #TFNT00.255		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003174	40598	LIO ACRYSOF IQ PANOPTIX #TFNT00.260		873.246	873.246	873.246	873.246	873.246	873.246
PRO4003187	40599	LIO ACRYSOF IQ #SN60WF.255		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003188	40600	LIO ACRYSOF IQ #SN60WF.260		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003189	40601	LIO ACRYSOF IQ #SN60WF.265		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003190	40602	LIO ACRYSOF IQ #SN60WF.270		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003191	40603	LIO ACRYSOF IQ #SN60WF.275		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003192	40604	LIO ACRYSOF IQ #SN60WF.280		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003193	40605	LIO ACRYSOF IQ #SN60WF.285		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003194	40606	LIO ACRYSOF IQ #SN60WF.290		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003195	40607	LIO ACRYSOF IQ #SN60WF.295		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003196	40214	LIO ACRYSOF IQ #SN60WF.300		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003197	40098	LIO ACRYSOF IQ #SN60WF.250		229.264	229.264	229.264	229.264	229.264	229.264
PRO4003198	40100	LIO ACRYSOF IQ #SN60WF.135		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003199	40645	LIO ACRYSOF IQ #SN60WF.140		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003200	40734	LIO ACRYSOF IQ #SN60WF.145		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003201	40624	LIO ACRYSOF IQ #SN60WF.150		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003202	40628	LIO ACRYSOF IQ #SN60WF.155		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003203	40637	LIO ACRYSOF IQ #SN60WF.160		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003204	40640	LIO ACRYSOF IQ #SN60WF.165		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003205	40643	LIO ACRYSOF IQ #SN60WF.170		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003206	40644	LIO ACRYSOF IQ #SN60WF.175		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003207	40700	LIO ACRYSOF MP NATURAL NEG #MN60MAN.010		197.138	197.138	197.138	197.138	197.138	197.138
PRO4003208	40701	LIO ACRYSOF MP NATURAL NEG #MN60MAN.020		197.138	197.138	197.138	197.138	197.138	197.138
PRO4003210	40702	LIO ACRYSOF MP NATURAL NEG #MN60MAN.030		197.138	197.138	197.138	197.138	197.138	197.138
PRO4003211	40703	LIO ACRYSOF MP NATURAL NEG #MN60MAN.040		197.138	197.138	197.138	197.138	197.138	197.138

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003212	40708	LIO ACRYSOF MP NATURAL NEG #MN60MAN.050		197.138	197.138	197.138	197.138	197.138	197.138
PRO4003215	40710	LIO ACRYSOF IQ #SN60WF.065		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003216	40724	LIO ACRYSOF IQ #SN60WF.070		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003217	40725	LIO ACRYSOF IQ #SN60WF.075		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003218	40728	LIO ACRYSOF IQ #SN60WF.080		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003219	40800	LIO ACRYSOF IQ #SN60WF.085		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003220	40801	LIO ACRYSOF IQ #SN60WF.090		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003233	40802	LIO ACRYSOF IQ #SN60WF.060		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003235	40803	LIO ACRYSOF MP CLEAR #MA60AC.140		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003236	40804	LIO ACRYSOF MP CLEAR #MA60AC.150		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003237	40805	LIO ACRYSOF MP CLEAR #MA60AC.155		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003241	40806	LIO ACRYSOF IQ #SN60WF.095		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003242	45645	LIO ACRYSOF IQ #SN60WF.100		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003243	45647	LIO ACRYSOF IQ #SN60WF.105		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003244	45648	LIO ACRYSOF IQ #SN60WF.110		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003245	45650	LIO ACRYSOF IQ #SN60WF.115		229.264	229.264	229.264	229.264	229.264	229.264
PRO4003246	45652	LIO ACRYSOF IQ #SN60WF.120		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003247	44100	LIO ACRYSOF IQ #SN60WF.125		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003248	44101	LIO ACRYSOF IQ #SN60WF.130		175.231	175.231	175.231	175.231	175.231	175.231
PRO4003249	44102	LIO ACRYSOF MP NATURAL EXPA #MN60MA.000		197.138	197.138	197.138	197.138	197.138	197.138
PRO4003250	44103	LIO ACRYSOF MP NATURAL EXPA #MN60MA.010		197.138	197.138	197.138	197.138	197.138	197.138
PRO4003251	44104	LIO ACRYSOF MP NATURAL EXPA #MN60MA.020		197.138	197.138	197.138	197.138	197.138	197.138
PRO4003252	45655	LIO ACRYSOF MP NATURAL EXPA #MN60MA.030		197.138	197.138	197.138	197.138	197.138	197.138
PRO4003253	45658	LIO ACRYSOF MP NATURAL EXPA #MN60MA.040		197.138	197.138	197.138	197.138	197.138	197.138
PRO4003254	45661	LIO ACRYSOF MP NATURAL EXPA #MN60MA.050		197.138	197.138	197.138	197.138	197.138	197.138
PRO4003255	61856	LIO MP 1.25 ACRYSOF A # MA60AC 60.0		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003256	41879	LIO ACRYSOF MP CLEAR #MA60AC.080		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003257	41877	LIO ACRYSOF MP CLEAR #MA60AC.090		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003258	61879	LIO ACRYSOF MP CLEAR #MA60AC.100		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003259	61881	LIO ACRYSOF MP CLEAR #MA60AC.110		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003260	61883	LIO ACRYSOF MP CLEAR #MA60AC.120		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003261	61885	LIO ACRYSOF MP CLEAR #MA60AC.130		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003281	61886	LIO ACRYSOF MP CLEAR #MA60AC.070		92.876	92.876	92.876	92.876	92.876	92.876
PRO4003296	61887	GRAPADORA CIRCULAR PROLAPSO REC. CPH32		574.770	574.770	574.770	574.770	574.770	574.770
PRO4003297	61888	GRAPADORA CIRCULAR PROLAPSO REC. CPH34HV		574.770	574.770	574.770	574.770	574.770	574.770

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003302	61889	KIT DE APENDICE CLC # KIT-APEND-CLC		418.880	418.880	418.880	418.880	418.880	418.880
PRO4003303	61891	FILTRO VENA CAVA FEMORAL ALN # FF.HOOK		1.957.312	1.957.312	1.957.312	1.957.312	1.957.312	1.957.312
PRO4003315	61892	XIENCE SKYPOINT 2.5 X 33 1800250-330		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4003319	61893	BALON TREK 3.5 X 15 MM RX #1012276-150		241.570	241.570	241.570	241.570	241.570	241.570
PRO4003328	61897	BALON NC TREK 2.75 X 15 MM #1012448-150		276.080	276.080	276.080	276.080	276.080	276.080
PRO4003331	61898	BALON NC TREK 4.0 X 08 MM #1012453-080		276.080	276.080	276.080	276.080	276.080	276.080
PRO4003334	61899	INTRODUCTOR KCFW-6.0-35-55-RB-HFANL1-HC		476.000	476.000	476.000	476.000	476.000	476.000
PRO4003335	61901	CAT. KUMPE REF.10732702		123.760	123.760	123.760	123.760	123.760	123.760
PRO4003336	61902	XIENCE SKYPOINT 2.5 X 38 1800250-380		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4003337	61903	XIENCE SKYPOINT 3.0 X 23 1800300-230		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4003338	61904	XIENCE SKYPOINT 3.5 X 28 1800350-280		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4003339	61905	XIENCE SKYPOINT 3.5 X 33 1800350-330		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4003344	61907	BALON TREK 2.5 X 08 MM #RX 1012272-080		276.080	276.080	276.080	276.080	276.080	276.080
PRO4003346	61908	BALON TREK 2.5 X 20 MM RX #1012272-200		276.080	276.080	276.080	276.080	276.080	276.080
PRO4003360	61909	BALON NC TREK 3.5 X 08 MM #1012451-080		276.080	276.080	276.080	276.080	276.080	276.080
PRO4003361	61911	BALON NC TREK 3.5 X 12 MM #1012451-120		276.080	276.080	276.080	276.080	276.080	276.080
PRO4003364	61913	BALON NC TREK 4.0 X 20 MM #1012453-200		276.080	276.080	276.080	276.080	276.080	276.080
PRO4003371	61914	STAPLER DESECHABLE 60MMX3.5MM #TA6035S		258.480	258.480	258.480	258.480	258.480	258.480
PRO4003372	61915	CARGA STAPLER DESECH. TA6035S #TA6035L		169.349	169.349	169.349	169.349	169.349	169.349
PRO4003373	61916	LIGASURE MERYLAND 37CM X 5MM #LF1937		641.249	641.249	641.249	641.249	641.249	641.249
PRO4003374	61917	LIGASURE MERYLAND 23CM X 5MM #LF1923		640.947	640.947	640.947	640.947	640.947	640.947
PRO4003375	61918	MALLA SYMBOTEX COLAGENO 20X15 #SYM2015		1.185.442	1.185.442	1.185.442	1.185.442	1.185.442	1.185.442
PRO4003376	61919	MALLA SYMBOTEX COLAGENO 15X10 #SYM1510		594.048	594.048	594.048	594.048	594.048	594.048
PRO4003377	61921	LIGASURE BLUN TIP 44CM X 5MM #LF1844		579.352	579.352	579.352	579.352	579.352	579.352
PRO4003383	61922	STENT TANSEI 2.5 X 21 MM DE-RQ2521KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4003385	61923	STENT TANSEI 3.0 X 21 MM DE-RQ3021KSM		1.112.650	1.112.650	1.112.650	1.112.650	1.112.650	1.112.650
PRO4003386	61927	STENT TANSEI 3.5 X 21 MM DE-RQ3521KSM		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4003388	61928	BALON ACCUFORCE 2.5 X 12 MM DC-RM2512HHW		306.544	306.544	306.544	306.544	306.544	306.544
PRO4003390	77934	BALON ACCUFORCE 3.0 X 8 MM DC-RM3008HSW		306.544	306.544	306.544	306.544	306.544	306.544
PRO4003391	61944	TORNILLO ACUTRAK 2MICRO 22.0MM AT2-C22-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4003392	61948	TORNILLO ACUTRAK 2MICRO 24.0MM AT2-C24-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4003393	61970	TORNILLO ACUTRAK 2MICRO 26.0MM AT2-C26-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4003394	61973	TORNILLO ACUTRAK 2MICRO 28.0MM AT2-C28-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4003395	61980	TORNILLO ACUTRAK 2MICRO 30.0MM AT2-C30-S		433.160	433.160	433.160	433.160	433.160	433.160
PRO4003406	61988	BALON ACCUFORCE 3.0 X 20 MM DC-RM3020HHW		350.336	350.336	350.336	350.336	350.336	350.336

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003409	61989	BALON ACCUFORCE 3.5X12 MM DC-RM3512HHW		350.336	350.336	350.336	350.336	350.336	350.336
PRO4003419	61990	BALON ACCUFORCE 4.0 X 8 MM DC-RM4008HSW		306.544	306.544	306.544	306.544	306.544	306.544
PRO4003461	61991	ANCLA PIVOT FLEX 1.4 X 75 MM CAT01858		491.946	491.946	491.946	491.946	491.946	491.946
PRO4003463	61995	S.ZIPLINE #2 BLANCO/VERDE 90CM CAT01585		32.232	32.232	32.232	32.232	32.232	32.232
PRO4003464	61996	S.ZIPLINE #2 BLANCO/NEGRO 90CM CAT01586		32.232	32.232	32.232	32.232	32.232	32.232
PRO4003479	62000	AGUJA DE KIRSCHNER 3.2X450mm 1210-6450S		166.505	166.505	166.505	166.505	166.505	166.505
PRO4003480	62004	TORNILLO BLOQU DISTAL 5x27.5m 1796-5027S		119.042	119.042	119.042	119.042	119.042	119.042
PRO4003481	62007	TORNILLO BLOQU DISTAL 5x30mm 1796-5030S		119.042	119.042	119.042	119.042	119.042	119.042
PRO4003482	62008	TORNILLO BLOQU DISTAL 5x32.5m 1796-5032S		229.575	229.575	229.575	229.575	229.575	229.575
PRO4003483	62010	TORNILLO BLOQU DISTAL 5x35mm 1796-5035S		119.042	119.042	119.042	119.042	119.042	119.042
PRO4003484	62014	TORNILLO BLOQU DISTAL 5x37.5m 1796-5037S		229.575	229.575	229.575	229.575	229.575	229.575
PRO4003485	62016	TORNILLO BLOQU DISTAL 5x40mm 1796-5040S		262.371	262.371	262.371	262.371	262.371	262.371
PRO4003486	62018	TORNILLO BLOQU DISTAL 5x42.5m 1796-5042S		229.575	229.575	229.575	229.575	229.575	229.575
PRO4003487	62019	TORNILLO BLOQU DISTAL 5x45mm 1796-5045S		262.371	262.371	262.371	262.371	262.371	262.371
PRO4003488	62021	TORNILLO BLOQU DISTAL 5x50mm 1796-5050S		119.042	119.042	119.042	119.042	119.042	119.042
PRO4003489	62022	TORNILLO BLOQU DISTAL 5x55mm 1796-5055S		119.042	119.042	119.042	119.042	119.042	119.042
PRO4003490	62023	TORNILLO BLOQU DISTAL 5x60mm 1796-5060S		119.042	119.042	119.042	119.042	119.042	119.042
PRO4003491	62029	TORNILLO BLOQU DISTAL 5x65mm 1796-5065S		119.042	119.042	119.042	119.042	119.042	119.042
PRO4003492	62031	TORNILLO BLOQU DISTAL 5x70mm 1796-5070S		119.042	119.042	119.042	119.042	119.042	119.042
PRO4003493	62032	TORNILLO BLOQU DISTAL 5x75mm 1796-5075S		119.042	119.042	119.042	119.042	119.042	119.042
PRO4003494	62034	AGUJA GUIA CON OLIVA 3X1000MM 1806-0085S		277.508	277.508	277.508	277.508	277.508	277.508
PRO4003495	62037	TORNILLO DE PRESION 8x17.5mm 4003-0822S		117.454	117.454	117.454	117.454	117.454	117.454
PRO4003496	62041	TAPON DE PRESION STANDARD 4005-1100S		136.501	136.501	136.501	136.501	136.501	136.501
PRO4003497	62044	TAPON PROTECTOR +5MM 4005-1105S		136.501	136.501	136.501	136.501	136.501	136.501
PRO4003498	62045	TAPON PROTECTOR +10MM 4005-1110S		136.501	136.501	136.501	136.501	136.501	136.501
PRO4003499	62046	TORNILLO DESLIZANTE 10.5x70mm 4060-0070S		255.543	255.543	255.543	255.543	255.543	255.543
PRO4003500	62047	TORNILLO DESLIZANTE 10.5x75mm 4060-0075S		255.543	255.543	255.543	255.543	255.543	255.543
PRO4003501	62049	TORNILLO DESLIZANTE 10.5x80mm 4060-0080S		255.543	255.543	255.543	255.543	255.543	255.543
PRO4003502	62053	TORNILLO DESLIZANTE 10.5x85mm 4060-0085S		464.195	464.195	464.195	464.195	464.195	464.195
PRO4003503	62054	TORNILLO DESLIZANTE 10.5x90mm 4060-0090S		406.171	406.171	406.171	406.171	406.171	406.171
PRO4003504	62055	TORNILLO DESLIZANTE 10.5x95mm 4060-0095S		255.543	255.543	255.543	255.543	255.543	255.543
PRO4003505	62056	TORNILLO DESLIZANTE 10.5x100m 4060-0100S		255.543	255.543	255.543	255.543	255.543	255.543
PRO4003506	62057	TORNILLO DESLIZANTE 10.5x105m 4060-0105S		406.171	406.171	406.171	406.171	406.171	406.171
PRO4003507	62058	TORNILLO DESLIZANTE 10.5x110m 4060-0110S		255.543	255.543	255.543	255.543	255.543	255.543
PRO4003508	62059	TORNILLO DESLIZANTE 10.5x115m 4060-0115S		255.543	255.543	255.543	255.543	255.543	255.543

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003509	62060	CLAVO GAMMA TROC 11x180mx120° 4120-1180S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003510	62061	CLAVO GAMMA TROC 11x180mx125° 4125-1180S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003511	62062	CLAVO GAMMA TROC 11x180mx130° 4130-1180S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003512	62063	CLAVO GAMMA L DER 11x280x125° 4225-0280S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003513	62064	CLAVO GAMMA L DER 11x300x125° 4225-0300S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003514	62065	CLAVO GAMMA L DER 11x320x125° 4225-0320S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003515	62066	CLAVO GAMMA L DER 11x340x125° 4225-0340S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003516	62067	CLAVO GAMMA L DER 11x360x125° 4225-0360S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003517	62068	CLAVO GAMMA L DER 11x380x125° 4225-0380S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003518	62069	CLAVO GAMMA L DER 11x280x130° 4230-0280S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003519	62070	CLAVO GAMMA L DER 11x300x130° 4230-0300S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003520	62071	CLAVO GAMMA L DER 11x320x130° 4230-0320S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003521	62072	CLAVO GAMMA L DER 11x340x130° 4230-0340S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003522	62073	CLAVO GAMMA L DER 11x360x130° 4230-0360S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003523	62074	CLAVO GAMMA L DER 11x380x130° 4230-0380S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003524	62075	CLAVO GAMMA L IZQ 11x280x125° 4325-0280S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003525	62076	CLAVO GAMMA L IZQ 11x300x125° 4325-0300S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003526	62077	CLAVO GAMMA L IZQ 11x320x125° 4325-0320S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003527	62078	CLAVO GAMMA L IZQ 11x340x125° 4325-0340S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003528	62079	CLAVO GAMMA L IZQ 11x360x125° 4325-0360S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003529	62080	CLAVO GAMMA L IZQ 11x380x125° 4325-0380S		1.675.139	1.675.139	1.675.139	1.675.139	1.675.139	1.675.139
PRO4003530	62081	CLAVO GAMMA L IZQ 11x280x130° 4330-0280S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003531	62082	CLAVO GAMMA L IZQ 11x300x130° 4330-0300S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003532	62083	CLAVO GAMMA L IZQ 11x320x130° 4330-0320S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003533	62084	CLAVO GAMMA L IZQ 11x340x130° 4330-0340S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003534	62085	CLAVO GAMMA L IZQ 11x360x130° 4330-0360S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003535	62086	CLAVO GAMMA L IZQ 11x380x130° 4330-0380S		977.729	977.729	977.729	977.729	977.729	977.729
PRO4003536	62087	IOBAN CON CAMPO QUIRURGICO 6619		268.750	268.750	268.750	268.750	268.750	268.750
PRO4003537	62088	CAPSULA DEL EXTREMO STD 8mm 1822-0003S		181.642	181.642	181.642	181.642	181.642	181.642
PRO4003538	62089	CAPSULA DEL EXTREMO +5mm 1822-0005S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003539	62090	CAPSULA DEL EXTREMO +10mm 1822-0010S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003540	62091	CAPSULA DEL EXTREMO +15mm 1822-0015S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003541	62092	TORNILLO DE COMPRESION 8mm 1825-0000S		47.617	47.617	47.617	47.617	47.617	47.617
PRO4003542	62093	TORNILLO COMPRESION AVANZ 8MM 1825-0001S		47.617	47.617	47.617	47.617	47.617	47.617
PRO4003543	62094	TORNILLO DE COMPRESION 8+10mm 1825-0010S		47.617	47.617	47.617	47.617	47.617	47.617

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003544	62095	TORNILLO DE COMPRESION 8+15mm 1825-0015S		47.617	47.617	47.617	47.617	47.617	47.617
PRO4003545	62096	CLAVO FEM A/R R1500 9x280 mm 1828-0928S		1.715.504	1.715.504	1.715.504	1.715.504	1.715.504	1.715.504
PRO4003546	62097	CLAVO FEM A/R R1500 9x300 mm 1828-0930S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003547	62098	CLAVO FEM A/R R1500 9x320 mm 1828-0932S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003548	62099	CLAVO FEM A/R R1500 9x340 mm 1828-0934S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003549	62100	CLAVO FEM A/R R1500 9x360 mm 1828-0936S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003550	62101	CLAVO FEM A/R R1500 9x380 mm 1828-0938S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003551	62102	CLAVO FEM A/R R1500 9x400 mm 1828-0940S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003552	62103	CLAVO FEM A/R R1500 9x420 mm 1828-0942S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003553	62104	CLAVO FEM A/R R1500 10x280mm 1828-1028S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003554	62105	CLAVO FEM A/R R1500 10x300mm 1828-1030S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003555	62106	CLAVO FEM A/R R1500 10x320mm 1828-1032S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003556	62107	CLAVO FEM A/R R1500 10x340mm 1828-1034S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003557	62108	CLAVO FEM A/R R1500 10x360mm 1828-1036S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003558	62109	CLAVO FEM A/R R1500 10x380mm 1828-1038S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003559	62110	CLAVO FEM A/R R1500 10x400mm 1828-1040S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003560	62111	CLAVO FEM A/R R1500 10x420mm 1828-1042S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003561	62112	CLAVO FEM A/R R1500 11x280mm 1828-1128S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003562	62113	CLAVO FEM A/R R1500 11x300mm 1828-1130S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003563	62114	CLAVO FEM A/R R1500 11x320mm 1828-1132S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003564	62115	CLAVO FEM A/R R1500 11x340mm 1828-1134S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003565	62116	CLAVO FEM A/R R1500 11x360mm 1828-1136S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003566	62117	CLAVO FEM A/R R1500 11x380mm 1828-1138S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003567	62118	CLAVO FEM A/R R1500 11x400mm 1828-1140S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003568	62119	CLAVO FEM A/R R1500 11x420mm 1828-1142S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003569	62120	CLAVO FEM A/R R1500 12x280mm 1828-1228S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003570	62121	CLAVO FEM A/R R1500 12x300mm 1828-1230S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003571	62122	CLAVO FEM A/R R1500 12x320mm 1828-1232S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003572	62123	CLAVO FEM A/R R1500 12x340mm 1828-1234S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003573	62124	CLAVO FEM A/R R1500 12x360mm 1828-1236S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003574	62125	CLAVO FEM A/R R1500 12x380mm 1828-1238S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003575	62126	CLAVO FEM A/R R1500 12x400mm 1828-1240S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003576	62127	CLAVO FEM A/R R1500 12x420mm 1828-1242S		1.715.504	1.715.504	1.715.504	1.715.504	1.715.504	1.715.504
PRO4003577	62128	CLAVO FEM A/R R1500 13x300mm 1828-1330S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003578	62129	CLAVO FEM A/R R1500 13x320mm 1828-1332S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003579	62130	CLAVO FEM A/R R1500 13x340mm 1828-1334S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003580	62131	CLAVO FEM A/R R1500 13x360mm 1828-1336S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003581	62132	CLAVO FEM A/R R1500 13x380mm 1828-1338S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003582	62133	CLAVO FEM A/R R1500 13x400mm 1828-1340S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003583	62134	CLAVO FEM A/R R1500 13x420mm 1828-1342S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003584	62135	CLAVO FEM A/R R1500 13x440mm 1828-1344S		1.226.606	1.226.606	1.226.606	1.226.606	1.226.606	1.226.606
PRO4003585	62136	PERNO BLOQUEO RPARCIAL 5x25mm 1891-5025S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003586	62137	PERNO BLOQUEO RPARCIAL 5x30mm 1891-5030S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003587	62138	PERNO BLOQUEO RPARCIAL 5x35mm 1891-5035S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003588	62139	PERNO BLOQUEO RPARCIAL 5x40mm 1891-5040S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003589	62140	PERNO BLOQUEO RPARCIAL 5x45mm 1891-5045S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003590	62141	PERNO BLOQUEO RPARCIAL 5x50mm 1891-5050S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003591	62142	PERNO BLOQUEO RPARCIAL 5x55mm 1891-5055S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003592	62143	PERNO BLOQUEO RPARCIAL 5x60mm 1891-5060S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003593	62144	PERNO BLOQUEO RPARCIAL 5x65mm 1891-5065S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003594	62145	PERNO BLOQUEO RPARCIAL 5x70mm 1891-5070S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003595	62146	PERNO BLOQUEO RPARCIAL 5x75mm 1891-5075S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003596	62147	PERNO BLOQUEO RPARCIAL 5x80mm 1891-5080S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003597	62148	PERNO BLOQUEO RPARCIAL 5x85mm 1891-5085S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003598	62149	PERNO BLOQUEO RPARCIAL 5x90mm 1891-5090S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003599	62150	PERNO BLOQUEO RPARCIAL 5x95mm 1891-5095S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003600	62151	PERNO BLOQUEO RPARCIAL 5x100m 1891-5100S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003601	62152	PERNO BLOQUEO RPARCIAL 5x105m 1891-5105S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003602	62153	PERNO BLOQUEO RPARCIAL 5x110m 1891-5110S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003603	62154	PERNO BLOQUEO RPARCIAL 5x115m 1891-5115S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003604	62155	PERNO BLOQUEO RPARCIAL 5x120m 1891-5120S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003605	62156	TUERCA TORNILLO CONDILO 5mm 1895-5001S		47.617	47.617	47.617	47.617	47.617	47.617
PRO4003606	62157	TORNILLO CONDILO 5x40mm 1895-5040S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003607	62160	TORNILLO CONDILO 5x45mm 1895-5045S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003608	62161	TORNILLO CONDILO 5x50mm 1895-5050S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003609	62162	TORNILLO CONDILO 5x55mm 1895-5055S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003610	62163	TORNILLO CONDILO 5x60mm 1895-5060S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003611	62164	TORNILLO CONDILO 5x65mm 1895-5065S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003612	62165	TORNILLO CONDILO 5x70mm 1895-5070S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003613	45662	TORNILLO CONDILO 5x75mm 1895-5075S		158.722	158.722	158.722	158.722	158.722	158.722

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003614	45663	TORNILLO CONDILO 5x80mm 1895-5080S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003615	73980	TORNILLO CONDILO 5x85mm 1895-5085S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003616	40831	TORNILLO CONDILO 5x90mm 1895-5090S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003617	40832	TORNILLO CONDILO 5x95mm 1895-5095S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003618	40833	TORNILLO CONDILO 5x100mm 1895-5100S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003619	40834	TORNILLO CONDILO 5x105mm 1895-5105S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003620	40835	TORNILLO CONDILO 5x110mm 1895-5110S		158.722	158.722	158.722	158.722	158.722	158.722
PRO4003621	40836	PERNO BLOQUEO R COMPLE 5x25mm 1896-5025S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003622	40837	PERNO BLOQUEO RCOMPLE 5x27.5m 1896-5027S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003623	40838	PERNO BLOQUEO RCOMPLE 5x30mm 1896-5030S		302.736	302.736	302.736	302.736	302.736	302.736
PRO4003624	40839	PERNO BLOQUEO RCOMPLE 5x32.5m 1896-5032S		302.736	302.736	302.736	302.736	302.736	302.736
PRO4003625	40840	PERNO BLOQUEO RCOMPLE 5x35mm 1896-5035S		302.736	302.736	302.736	302.736	302.736	302.736
PRO4003626	40841	PERNO BLOQUEO RCOMPLE 5x37.5m 1896-5037S		302.736	302.736	302.736	302.736	302.736	302.736
PRO4003627	40842	PERNO BLOQUEO RCOMPLE 5x40MM 1896-5040S		302.736	302.736	302.736	302.736	302.736	302.736
PRO4003628	40843	PERNO BLOQUEO RCOMPL 5x42.5MM 1896-5042S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003629	40844	PERNO BLOQUEO RCOMPLE 5x65MM 1896-5045S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003630	40845	PERNO BLOQUEO RCOMPL 5x47.5mm 1896-5047S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003631	40846	PERNO BLOQUEO RCOMPLE 5x50MM 1896-5050S		302.736	302.736	302.736	302.736	302.736	302.736
PRO4003632	40847	PERNO BLOQUEO RCOMPL 5x52.5mm 1896-5052S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003633	40848	PERNO BLOQUEO RCOMPLE 5x55mm 1896-5055S		302.736	302.736	302.736	302.736	302.736	302.736
PRO4003634	40849	PERNO BLOQUEO RCOMPL 5x57.5mm 1896-5057S		302.736	302.736	302.736	302.736	302.736	302.736
PRO4003635	40850	PERNO BLOQUEO RCOMPLE 5x60mm 1896-5060S		302.736	302.736	302.736	302.736	302.736	302.736
PRO4003636	40851	PERNO BLOQUEO RCOMPLE 5x65mm 1896-5065S		264.894	264.894	264.894	264.894	264.894	264.894
PRO4003637	42509	PERNO BLOQUEO RCOMPLE 5x70mm 1896-5070S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003638	42511	PERNO BLOQUEO RCOMPLE 5x75mm 1896-5075S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003639	42513	PERNO BLOQUEO RCOMPLE 5x80mm 1896-5080S		302.736	302.736	302.736	302.736	302.736	302.736
PRO4003640	42514	PERNO BLOQUEO RCOMPLE 5x85mm 1896-5085S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003641	42703	TORNILLO BLOQUEADO 5X90MM REF:18965090S		203.157	203.157	203.157	203.157	203.157	203.157
PRO4003642	46820	PERNO BLOQUEO RCOMPLE 5x95mm 1896-5095S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003643	46821	PERNO BLOQUEO RCOMPLE 5x100mm 1896-5100S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003644	46822	PERNO BLOQUEO RCOMPLE 5x105mm 1896-5105S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003645	46823	PERNO BLOQUEO RCOMPLE 5x110mm 1896-5110S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003646	46824	PERNO BLOQUEO RCOMPLE 5x115mm 1896-5115S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003647	46825	PERNO BLOQUEO RCOMPLE 5x120mm 1896-5120S		88.885	88.885	88.885	88.885	88.885	88.885
PRO4003648	46826	CABEZA COCR C-TAPER 28 MM -3 REF:06-2898		517.126	517.126	517.126	517.126	517.126	517.126

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003649	46827	CABEZA COCR C-TAPER 36MM + 0 REF:06-3600		517.126	517.126	517.126	517.126	517.126	517.126
PRO4003650	46828	CABEZA COCR C-TAPER 36MM +5 REF:06-3605		517.126	517.126	517.126	517.126	517.126	517.126
PRO4003651	46829	CABEZA COCR C-TAPER 36MM +10 REF:06-3610		517.126	517.126	517.126	517.126	517.126	517.126
PRO4003652	46830	CABEZA COCR C-TAPER 36MM -5 REF:06-3699		517.126	517.126	517.126	517.126	517.126	517.126
PRO4003653	46831	CABEZA COCR C-TAPER 32MM-2.5 S-1400-HH31		517.126	517.126	517.126	517.126	517.126	517.126
PRO4003656	46832	COTILO TRIDENT CLUSTER 62H RF:542-11-62H		1.019.547	1.019.547	1.019.547	1.019.547	1.019.547	1.019.547
PRO4003657	46833	COTILO TRIDENT CLUSTER 64H RF:542-11-64H		1.019.547	1.019.547	1.019.547	1.019.547	1.019.547	1.019.547
PRO4003658	46834	TAPON DISTAL REF:B000-0240		251.407	251.407	251.407	251.407	251.407	251.407
PRO4003659	46835	CABEZA UNIVERSAL UHR 28MM X 56MM UH15628		614.088	614.088	614.088	614.088	614.088	614.088
PRO4003660	46836	CABEZA UNIVERSAL UHR 28MM X 58MM UH15828		614.088	614.088	614.088	614.088	614.088	614.088
PRO4003661	46837	CEMENTO TROBAMICINA #6197-1-001		185.980	185.980	185.980	185.980	185.980	185.980
PRO4003663	46838	BALON ACCUFORCE 4.0 X 12 MM DC-RM4012HHW		350.336	350.336	350.336	350.336	350.336	350.336
PRO4003664	46839	BALON ACCUFORCE 4.0 X 15 MM DC-RM4015HHW		350.336	350.336	350.336	350.336	350.336	350.336
PRO4003682	46840	FIBERWIRE 2-0 38plg BLUE #AR-7221		38.081	38.081	38.081	38.081	38.081	38.081
PRO4003709	46841	CASQUILLO DE CIERRE MULT 0MM 04.019.000S		132.346	132.346	132.346	132.346	132.346	132.346
PRO4003710	46842	CASQUILLO DE CIERRE MULT 2MM 04.019.002S		132.346	132.346	132.346	132.346	132.346	132.346
PRO4003711	44567	CASQUILLO DE CIERRE MULT 5MM 04.019.005S		132.346	132.346	132.346	132.346	132.346	132.346
PRO4003712	44568	CASQUILLO DE CIERRE MULT 10M 04.019.010S		132.346	132.346	132.346	132.346	132.346	132.346
PRO4003713	44578	CASQUILLO DE CIERRE MULT 15M 04.019.015S		132.346	132.346	132.346	132.346	132.346	132.346
PRO4003714	44579	CLAVO HUM MULT 8MM L160 DER 04.016.034S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003715	44580	CLAVO HUM MULT 9.5M L160 DER 04.016.038S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003716	43550	CLAVO HUM MULT 7 MM L225 DER 04.016.225S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003717	43551	CLAVO HUM MULT 7 MM L240 DER 04.016.240S		1.605.202	1.605.202	1.605.202	1.605.202	1.605.202	1.605.202
PRO4003718	43552	CLAVO HUM MULT 7 MM L255 DER 04.016.255S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003719	43553	CLAVO HUM MULT 7 MM L270 DER 04.016.270S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003720	43555	CLAVO HUM MULT 7 MM L285 DER 04.016.285S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003721	43556	CLAVO HUM MULT 7 MM L300 DER 04.016.300S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003722	43557	CLAVO HUM MULT 8MM L160 IZQ 04.016.035S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003723	43558	CLAVO HUM MUL 9.5MM L160 IZQ 04.016.039S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003724	43559	CLAVO HUM MULT 7 MM L225 IZQ 04.017.225S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003725	43565	CLAVO HUM MULT 7 MM L240 IZQ 04.017.240S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003726	43566	CLAVO HUM MULT 7 MM L255 IZQ 04.017.255S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003727	44050	CLAVO HUM MULT 7 MM L270 IZQ 04.017.270S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003728	44051	CLAVO HUM MULT 7 MM L285 IZQ 04.017.285S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226
PRO4003729	44052	CLAVO HUM MULT 7 MM L300 IZQ 04.017.300S		1.304.226	1.304.226	1.304.226	1.304.226	1.304.226	1.304.226

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003788	44053	XIENCE SKYPOINT 3.0 X 18 1800300-180		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4003789	44054	XIENCE SKYPOINT 3.5 X 38 1800350-380		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4003791	44055	XIENCE SKYPOINT 2.5 X 15 1800250-150		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4003792	44056	XIENCE SKYPOINT 2.0 X 18 1800200-180		1.704.080	1.704.080	1.704.080	1.704.080	1.704.080	1.704.080
PRO4003800	44057	BLX PUTTY 2.5 CC #BF-1000-003		874.650	874.650	874.650	874.650	874.650	874.650
PRO4003851	44058	VASTAGO ACCOLADEII 127°TALLA 0 6721-0027		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003853	44059	VASTAGO ACCOLADEII 127° TALLA1 6721-0127		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003854	44060	VASTAGO ACCOLADEII 127° TALLA2 6721-0230		1.566.154	1.566.154	1.566.154	1.566.154	1.566.154	1.566.154
PRO4003855	44061	VASTAGO ACCOLADEII 127° TALLA3 6721-0330		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003856	44062	VASTAGO ACCOLADEII 127° TALLA4 6721-0435		1.563.717	1.563.717	1.563.717	1.563.717	1.563.717	1.563.717
PRO4003857	44063	VASTAGO ACCOLADEII 127° TALLA5 6721-0535		1.565.180	1.565.180	1.565.180	1.565.180	1.565.180	1.565.180
PRO4003858	45018	VASTAGO ACCOLADEII 127° TALLA6 6721-0635		1.565.458	1.565.458	1.565.458	1.565.458	1.565.458	1.565.458
PRO4003859	45019	VASTAGO ACCOLADEII 127° TALLA7 6721-0737		1.564.530	1.564.530	1.564.530	1.564.530	1.564.530	1.564.530
PRO4003860	45020	VASTAGO ACCOLADEII 127° TALLA8 6721-0837		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003861	45021	VASTAGO ACCOLADEII 127° TALLA9 6721-0937		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003862	45022	VASTAGO ACCOLADEII 127°TALLA10 6721-1040		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003864	45023	VASTAGO ACCOLADEII 127°TALLA11 6721-1140		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003865	45024	VASTAGO ACCOLADEII 132° TALLA0 6720-0027		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003866	45025	VASTAGO ACCOLADEII 132°TALLA 1 6720-0127		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003867	45026	VASTAGO ACCOLADEII 132°TALLA 2 6720-0230		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003868	45027	VASTAGO ACCOLADEII 132°TALLA 3 6720-0330		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003870	45028	VASTAGO ACCOLADEII 132°TALLA 4 6720-0435		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003871	45029	VASTAGO ACCOLADEII 132°TALLA 5 6720-0535		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003872	45030	VASTAGO ACCOLADEII 132°TALLA 6 6720-0635		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003873	45061	VASTAGO ACCOLADEII 132°TALLA 7 6720-0737		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003874	45062	VASTAGO ACCOLADEII 132°TALLA 8 6720-0837		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003875	45063	VASTAGO ACCOLADEII 132°TALLA 9 6720-0937		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003876	45064	VASTAGO ACCOLADEII 132°TALLA11 6720-1140		1.370.385	1.370.385	1.370.385	1.370.385	1.370.385	1.370.385
PRO4003947	45065	MICRO QA+ PLUS 3-0 ORTH #212843		412.881	412.881	412.881	412.881	412.881	412.881
PRO4003948	45066	HEALIX TI 5.5MM/ORTHOCORD /AGUJA #222242		477.468	477.468	477.468	477.468	477.468	477.468
PRO4003958	45067	ANCLA FOOTPRINT ULTRA PK 5.5MM #72202902		973.115	973.115	973.115	973.115	973.115	973.115
PRO4003959	45068	ANCLA FOOTPRINT ULTRA PK 4.5MM #72202901		973.115	973.115	973.115	973.115	973.115	973.115
PRO4003960	45069	ANCLA HEALICOIL PK 4.5MM 2S #72203378		967.762	967.762	967.762	967.762	967.762	967.762
PRO4003994	45070	STRUT FEMORAL 10CM GT1604		1.249.500	1.249.500	1.249.500	1.249.500	1.249.500	1.249.500
PRO4003995	45071	STRUT FEMORAL 20CM GT1605		1.699.320	1.699.320	1.699.320	1.699.320	1.699.320	1.699.320

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4003996	45072	CHIPS CANCELOSO 05CC #CCH-41005		416.500	416.500	416.500	416.500	416.500	416.500
PRO4003997	45073	CHIPS CANCELOSO 15CC #CCH-41015		733.040	733.040	733.040	733.040	733.040	733.040
PRO4003999	45074	CHIPS CANCELOSO 60CC #CCH-41060		2.082.500	2.082.500	2.082.500	2.082.500	2.082.500	2.082.500
PRO4004000	45075	CHIP CANCELOSO ESPONJOSO 90CC #CCH-41090		2.915.500	2.915.500	2.915.500	2.915.500	2.915.500	2.915.500
PRO4004001	45095	CHIPS CANCELOSOS SUPER MOLI 5CC #CCH1405		416.500	416.500	416.500	416.500	416.500	416.500
PRO4004002	45096	CHIP 15CC ESPONJOSO SUPER MOLI #27715015		733.040	733.040	733.040	733.040	733.040	733.040
PRO4004003	45097	CHIP CANCELOSO SUPER MOLI 30CC #CCH-1430		1.099.560	1.099.560	1.099.560	1.099.560	1.099.560	1.099.560
PRO4004009	45098	MATRIZ OSEA DESMINERALI 2.5CC DBM-APX-02		791.350	791.350	791.350	791.350	791.350	791.350
PRO4004010	45099	MATRIZ OSEA DESMINERALIZ 5CC DBM-APX-05		1.366.120	1.366.120	1.366.120	1.366.120	1.366.120	1.366.120
PRO4004021	45100	MAXXEUS DBM PUTTY 0,5 CC #2014-40		192.423	192.423	192.423	192.423	192.423	192.423
PRO4004022	45101	MAXXEUS DBM PUTTY 1CC #2015-40		403.172	403.172	403.172	403.172	403.172	403.172
PRO4004023	45102	MAXXEUS DBM PUTTY 2,5 CC #2016-40		872.984	872.984	872.984	872.984	872.984	872.984
PRO4004024	45103	MAXXEUS DBM PUTTY 5 CC #2017-40		1.572.704	1.572.704	1.572.704	1.572.704	1.572.704	1.572.704
PRO4004025	45104	CHIPS OSEOS CORTICAL 1-10MM 5CC #1237-12		488.138	488.138	488.138	488.138	488.138	488.138
PRO4004026	45105	CHIPS OSEO CORTICAL 1-10MM 15CC #1003-12		733.040	733.040	733.040	733.040	733.040	733.040
PRO4004027	45106	CHIPS OSEO CORTICAL 1-10MM 30CC #1024-12		1.149.540	1.149.540	1.149.540	1.149.540	1.149.540	1.149.540
PRO4004028	45107	CHIPS OSEO CORTICAL 1-10MM 60CC #1234-12		2.265.760	2.265.760	2.265.760	2.265.760	2.265.760	2.265.760
PRO4004029	45108	CHIPS OSEO CORTICAL 1-10MM 90CC #1235-12		3.415.300	3.415.300	3.415.300	3.415.300	3.415.300	3.415.300
PRO4004030	45109	INJERT TRICORTICAL MENOR 1,0 CM #1031-12		1.332.800	1.332.800	1.332.800	1.332.800	1.332.800	1.332.800
PRO4004031	45001	INJERTO TRICORTICAL, 1,1-1,4 CM #1032-12		1.482.740	1.482.740	1.482.740	1.482.740	1.482.740	1.482.740
PRO4004032	45002	INJERTO TRICORTICAL 2,0-2,9 CM #1034-12		2.499.000	2.499.000	2.499.000	2.499.000	2.499.000	2.499.000
PRO4004033	45003	INJERTO TRICORTICAL 1,5-1,9 CM #1033-12		1.832.600	1.832.600	1.832.600	1.832.600	1.832.600	1.832.600
PRO4004034	45004	SHAFT TIBIAL LIOFILIZADA #1187-14		1.832.600	1.832.600	1.832.600	1.832.600	1.832.600	1.832.600
PRO4004166	45005	LIO ACRYSO IQ TORIC #SN6AT5.200		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004167	45006	LIO ACRYSO IQ TORIC #SN6AT5.205		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004168	45007	LIO ACRYSO IQ TORIC #SN6AT5.210		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004169	45008	LIO ACRYSO IQ TORIC #SN6AT5.215		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004170	45009	LIO ACRYSO IQ TORIC #SN6AT5.220		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004171	45011	LIO ACRYSO IQ TORIC #SN6AT5.225		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004172	45012	LIO ACRYSO IQ TORIC #SN6AT5.230		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004173	45013	LIO ACRYSO IQ TORIC #SN6AT5.235		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004174	45014	LIO ACRYSO IQ TORIC #SN6AT5.240		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004175	45015	LIO ACRYSO IQ TORIC #SN6AT5.245		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004176	45016	LIO ACRYSO IQ TORIC #SN6AT5.250		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004177	45110	LIO ACRYSO IQ TORIC #SN6AT5.255		421.203	421.203	421.203	421.203	421.203	421.203

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004178	45111	LIO ACRYSOF IQ TORIC #SN6AT5.260		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004179	45112	LIO ACRYSOF IQ TORIC #SN6AT3.190		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004180	45113	LIO ACRYSOF IQ TORIC #SN6AT3.195		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004181	45114	LIO ACRYSOF IQ TORIC #SN6AT3.200		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004182	45115	LIO ACRYSOF IQ TORIC #SN6AT3.205		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004183	45116	LIO ACRYSOF IQ TORIC #SN6AT3.210		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004184	45117	LIO ACRYSOF IQ TORIC #SN6AT3.215		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004185	45118	LIO ACRYSOF IQ TORIC #SN6AT3.220		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004186	45119	LIO ACRYSOF IQ TORIC #SN6AT3.225		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004187	45120	LIO ACRYSOF IQ TORIC #SN6AT3.230		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004188	45121	LIO ACRYSOF IQ TORIC #SN6AT3.235		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004189	45122	LIO ACRYSOF IQ TORIC #SN6AT3.240		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004190	45123	LIO ACRYSOF IQ TORIC #SN6AT3.245		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004191	45124	LIO ACRYSOF IQ TORIC #SN6AT3.250		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004192	45125	LIO ACRYSOF IQ TORIC #SN6AT3.255		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004193	45126	LIO ACRYSOF IQ TORIC #SN6AT3.260		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004194	45031	LIO ACRYSOF IQ TORIC #SN6AT4.190		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004195	45032	LIO ACRYSOF IQ TORIC #SN6AT4.195		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004196	45033	LIO ACRYSOF IQ TORIC #SN6AT4.200		551.078	551.078	551.078	551.078	551.078	551.078
PRO4004197	45034	LIO ACRYSOF IQ TORIC #SN6AT4.205		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004198	45035	LIO ACRYSOF IQ TORIC #SN6AT4.210		551.078	551.078	551.078	551.078	551.078	551.078
PRO4004199	45036	LIO ACRYSOF IQ TORIC #SN6AT4.215		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004200	45037	LIO ACRYSOF IQ TORIC #SN6AT4.220		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004201	45038	LIO ACRYSOF IQ TORIC #SN6AT4.225		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004202	45039	LIO ACRYSOF IQ TORIC #SN6AT4.230		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004203	45040	LIO ACRYSOF IQ TORIC #SN6AT4.235		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004204	45041	LIO ACRYSOF IQ TORIC #SN6AT4.240		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004205	45042	LIO ACRYSOF IQ TORIC #SN6AT4.245		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004206	45043	LIO ACRYSOF IQ TORIC #SN6AT4.250		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004207	45044	LIO ACRYSOF IQ TORIC #SN6AT4.255		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004208	45045	LIO ACRYSOF IQ TORIC #SN6AT4.260		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004210	45046	LIO ACRYSOF IQ TORIC #SN6AT2.190		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004211	45078	LIO ACRYSOF IQ TORIC #SN6AT2.195		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004212	45079	LIO ACRYSOF IQ TORIC #SN6AT2.200		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004213	45080	LIO ACRYSOF IQ TORIC #SN6AT2.205		421.203	421.203	421.203	421.203	421.203	421.203

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004214	45081	LIO ACRYSOF IQ TORIC #SN6AT2.210		551.078	551.078	551.078	551.078	551.078	551.078
PRO4004215	45082	LIO ACRYSOF IQ TORIC #SN6AT2.215		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004216	45083	LIO ACRYSOF IQ TORIC #SN6AT2.190		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004217	45084	LIO ACRYSOF IQ TORIC #SN6AT2.225		551.078	551.078	551.078	551.078	551.078	551.078
PRO4004218	45085	LIO ACRYSOF IQ TORIC #SN6AT2.230		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004219	45086	LIO ACRYSOF IQ TORIC #SN6AT2.235		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004220	45087	LIO ACRYSOF IQ TORIC #SN6AT2.240		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004221	45088	LIO ACRYSOF IQ TORIC #SN6AT2.245		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004222	45089	LIO ACRYSOF IQ TORIC #SN6AT2.250		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004223	45090	LIO ACRYSOF IQ TORIC #SN6AT2.255		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004224	45091	LIO ACRYSOF IQ TORIC #SN6AT2.260		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004231	45092	LIO ACRYSOF IQ PANOPTIX TORIC #TFNT40.1		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004232	45093	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.185		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004233	45094	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.190		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004234	44293	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.195		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004235	44294	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.200		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004236	44295	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.205		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004237	44296	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.210		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004238	44297	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.215		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004239	44298	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.220		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004240	44299	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.225		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004241	44330	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.230		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004242	44321	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.235		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004243	44340	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.240		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004244	73285	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.245		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004245	73661	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.250		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004246	75142	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.255		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004247	75143	LIO ACRYSOF IQ PANOPTIX TORIC TFNT40.260		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004248	75144	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.180		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004249	75145	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.185		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004251	75146	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.190		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004252	75147	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.195		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004253	75148	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.200		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004254	75149	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.205		1.619.457	1.619.457	1.619.457	1.619.457	1.619.457	1.619.457
PRO4004255	75150	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.210		1.619.457	1.619.457	1.619.457	1.619.457	1.619.457	1.619.457

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004256	75151	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.215		1.619.457	1.619.457	1.619.457	1.619.457	1.619.457	1.619.457
PRO4004257	75152	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.220		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004258	75153	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.225		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004259	75154	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.230		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004262	75155	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.235		1.619.457	1.619.457	1.619.457	1.619.457	1.619.457	1.619.457
PRO4004263	75156	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.240		1.619.457	1.619.457	1.619.457	1.619.457	1.619.457	1.619.457
PRO4004264	75157	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.245		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004265	75158	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.250		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004267	75159	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.255		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004268	75160	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.180		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004269	75161	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.185		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004270	75162	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.190		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004271	75163	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.195		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004272	75164	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.200		1.619.457	1.619.457	1.619.457	1.619.457	1.619.457	1.619.457
PRO4004273	75165	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.205		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004274	75166	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.210		1.619.457	1.619.457	1.619.457	1.619.457	1.619.457	1.619.457
PRO4004275	75167	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.215		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004276	75168	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.220		1.619.457	1.619.457	1.619.457	1.619.457	1.619.457	1.619.457
PRO4004277	75169	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.225		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004278	75170	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.230		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004279	75171	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.235		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004280	75172	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.240		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004281	75173	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.245		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004282	75174	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.250		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004283	75175	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.255		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004284	75176	LIO ACRYSOF IQ PANOPTIX TORI #TFNT30.260		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004293	75177	LIO ACRYSOF IQ TORIC #SN6AT2.265		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004294	75178	LIO ACRYSOF IQ TORIC #SN6AT2.270		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004295	75179	LIO ACRYSOF IQ TORIC #SN6AT2.27.5		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004296	75180	LIO ACRYSOF IQ TORIC #SN6AT3.265		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004297	75181	LIO ACRYSOF IQ TORIC #SN6AT3.270		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004298	75182	LIO ACRYSOF IQ TORIC #SN6AT3.27.5		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004299	75183	LIO ACRYSOF IQ TORIC #SN6AT4.265		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004300	75184	LIO ACRYSOF IQ TORIC #SN6AT4.270		421.203	421.203	421.203	421.203	421.203	421.203
PRO4004321	75185	LIO ACRYSOF IQ TORIC #SN6AT4.27.5		421.203	421.203	421.203	421.203	421.203	421.203

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004340	75186	LIO ACRYSOF IQ PANOPTIX TORI #TFNT20.260		1.237.792	1.237.792	1.237.792	1.237.792	1.237.792	1.237.792
PRO4004429	75187	CEMENTO RADIOPACO C/GENTA BIOFIX1 880225		215.134	215.134	215.134	215.134	215.134	215.134
PRO4004448	75188	HYALOFAS 2X2		1.466.080	1.466.080	1.466.080	1.466.080	1.466.080	1.466.080
PRO4004453	75189	COMPONENTE ACETAB G7 PPS 42A 10000658		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004454	75190	COMPONENTE ACETAB G7 PPS 44A 10000659		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004455	75191	COMPONENTE ACETAB G7 PPS 46B 10000660		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004456	75192	COMPONENTE ACETAB G7 PPS 48C 10000661		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004457	75193	COMPONENTE ACETAB G7 PPS 50D 10000662		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004458	75194	COMPONENTE ACETAB G7 PPS 52E 10000663		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004459	75198	COMPONENTE ACETAB G7 PPS 54F 10000664		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004460	75199	COMPONENTE ACETAB G7 PPS 56F 10000665		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004461	75200	COMPONENTE ACETAB G7 PPS 58G 10000666		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004462	75201	COMPONENTE ACETAB G7 PPS 60G 10000667		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004463	75202	COMPONENTE ACETAB G7 PPS 62H 10000668		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004464	75203	COMPONENTE ACETAB G7 PPS 64H 10000669		662.235	662.235	662.235	662.235	662.235	662.235
PRO4004465	75204	TAPON ORIF APICAL G7 10000994		123.452	123.452	123.452	123.452	123.452	123.452
PRO4004466	75205	TAPON ORIF TORNILLO ACETAB G7 10000995		190.400	190.400	190.400	190.400	190.400	190.400
PRO4004467	75206	TORNILLO ACETABULAR G7 6.5X15MM 10000996		133.798	133.798	133.798	133.798	133.798	133.798
PRO4004468	75207	TORNILLO ACETABULAR G7 6.5X20MM 10000997		133.798	133.798	133.798	133.798	133.798	133.798
PRO4004469	75208	TORNILLO ACETABULAR G7 6.5X25MM 10000998		133.798	133.798	133.798	133.798	133.798	133.798
PRO4004470	75209	TORNILLO ACETABULAR G7 6.5X30MM 10000999		133.798	133.798	133.798	133.798	133.798	133.798
PRO4004471	75210	TORNILLO ACETABULAR G7 6.5X35MM 10001000		133.798	133.798	133.798	133.798	133.798	133.798
PRO4004472	75211	TORNILLO ACETABULAR G7 6.5X40MM 10001001		133.798	133.798	133.798	133.798	133.798	133.798
PRO4004473	75212	TORNILLO ACETABULAR G7 6.5X45MM 10001002		133.798	133.798	133.798	133.798	133.798	133.798
PRO4004474	75213	TORNILLO ACETABULAR G7 6.5X50MM 10001003		133.798	133.798	133.798	133.798	133.798	133.798
PRO4004475	75214	INSERT ACETAB G7 HI-WALL 28MM A 30122801		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004476	75215	INSERT ACETAB G7 HI-WALL 28MM B 30122802		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004477	75216	INSERT ACETAB G7 HI-WALL 32MM B 30123202		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004478	75217	INSERT ACETAB G7 HI-WALL 32MM C 30123203		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004479	75218	INSERT ACETAB G7 HI-WALL 32MM D 30123204		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004480	75219	INSERT ACETAB G7 HI-WALL 32MM E 30123205		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004481	75220	INSERT ACETAB G7 HI-WALL 36MM D 30123604		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004482	75221	INSERT ACETAB G7 HI-WALL 36MM E 30123605		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004483	75223	INSERT ACETAB G7 HI-WALL 36MM F 30123606		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004484	75224	INSERT ACETAB G7 HI-WALL 36MM G 30123607		351.931	351.931	351.931	351.931	351.931	351.931

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004485	75225	INSERT ACETAB G7 HI-WALL 36MM H 30123608		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004486	75226	BROCA ACETAB RINGLO 3.2MMx20MM 31-323220		128.282	128.282	128.282	128.282	128.282	128.282
PRO4004487	75227	BROCA ACETAB RINGLO 3.2MMx30MM 31-323230		128.282	128.282	128.282	128.282	128.282	128.282
PRO4004488	75228	BROCA ACETAB RINGLO 3.2MMx40MM 31-323240		128.282	128.282	128.282	128.282	128.282	128.282
PRO4004489	75229	INSERT ACETAB G7 VIT E N. 28MM A 30102801		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004490	75230	INSERT ACETAB G7 VIT E N. 28MM B 30102802		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004491	75231	INSERT ACETAB G7 VIT E N. 32MM B 30103202		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004492	75232	INSERT ACETAB G7 VIT E N. 32MM C 30103203		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004493	75233	INSERT ACETAB G7 VIT E N. 32MM D 30103204		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004494	75234	INSERT ACETAB G7 VIT E N. 32MM E 30103205		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004495	75235	INSERT ACETAB G7 VIT E N. 36MM D 30103604		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004496	75236	INSERT ACETAB G7 VIT E N. 36MM E 30103605		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004497	75237	INSERT ACETAB G7 VIT E N. 36MM F 30103606		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004498	75238	INSERT ACETAB G7 VIT E N. 36MM G 30103607		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004499	75239	INSERT ACETAB G7 VIT E N. 36MM H 30103608		351.931	351.931	351.931	351.931	351.931	351.931
PRO4004500	75240	VASTAGO TAPER COMP133 STD 4MM 51-100040		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004501	75241	VASTAGO TAPER COMP133 STD 5MM 51-100050		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004502	75242	VASTAGO TAPER COMP133 STD 6MM 51-100060		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004503	75243	VASTAGO TAPER COMP133 STD 7MM 51-100070		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004504	75244	VASTAGO TAPER COMP133 STD 8MM 51-100080		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004505	75245	VASTAGO TAPER COMP133 HIGH 5MM 51-101050		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004506	75246	VASTAGO TAPER COMP133 HIGH 6MM 51-101060		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004507	75247	VASTAGO TAPER COMP133 HIGH 7MM 51-101070		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004508	75248	VASTAGO TAPER COMP133 HIGH 8MM 51-101080		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004509	75249	VAST TAPER COMP133 STD 9X137MM 51-103090		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004510	75250	VAST TAPE COMP133 STD 10X140MM 51-103100		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004511	75251	VAST TAPE COMP133 STD 11X142MM 51-103110		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004512	75252	VAST TAPE COMP133 STD 12X144MM 51-103120		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004513	75253	VAST TAPE COMP133 STD 13X146MM 51-103130		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004514	75254	VAST TAPE COMP133 STD 14X148MM 51-103140		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004515	75255	VAST TAPE COMP133 STD 15X150MM 51-103150		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004516	75256	VAST TAPE COMP133 STD 16X152MM 51-103160		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004517	75257	VAST TAPE COMP133 STD 17X154MM 51-103170		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004518	75258	VAST TAPE COMP133 STD 18X156MM 51-103180		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004519	75259	VAST TAPE COMP133 HIGH 9X137MM 51-104090		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004528	75260	VAST TAPE COMP133 HIGH10X140MM 51-104100		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004529	75261	VAST TAPE COMP133 HIGH11X142MM 51-104110		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004530	75262	VAST TAPE COMP133 HIGH12X144MM 51-104120		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004531	75263	VAST TAPE COMP133 HIGH13X146MM 51-104130		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004532	75264	VAST TAPE COMP133 HIGH14X148MM 51-104140		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004533	75265	VAST TAPE COMP133 HIGH15X150MM 51-104150		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004534	75266	VAST TAPE COMP133 HIGH16X152MM 51-104160		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004535	75267	VAST TAPE COMP133 HIGH17X154MM 51-104170		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004536	75268	VAST TAPE COMP133 HIGH18X156MM 51-104180		1.006.880	1.006.880	1.006.880	1.006.880	1.006.880	1.006.880
PRO4004537	75269	CABEZA FEMORAL CRCO 36MM - 6 11-363660		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004538	75270	CABEZA FEMORAL CRCO 36MM - 3 11-363661		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004539	75271	CABEZA FEMORAL CRCO 36MM STD 11-363662		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004540	75272	CABEZA FEMORAL CRCO 36MM +3 11-363663		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004541	75273	CABEZA FEMORAL CRCO 36MM +6 11-363664		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004542	75274	CABEZA FEMORAL CRCO 36MM +9 11-363665		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004543	75275	CABEZA FEMORAL CRCO 10/12 28MM +6 163638		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004544	75276	CABEZA FEMORAL CRCO 10/12 28MM -6 163660		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004545	75277	CABEZA FEMORAL CRCO 10/12 28MM -3 163661		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004546	75278	CABEZA FEMORA CRCO 10/12 28MM STD 163662		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004547	75279	CABEZA FEMORAL CRCO 10/12 28MM +3 163663		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004548	75280	CABEZA FEMORAL CRCO 10/12 28MM +9 163665		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004549	75281	CABEZA FEMORAL CRCO 10/12 32MM -6 163667		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004550	75282	CABEZA FEMORAL CRCO 10/12 32MM -3 163668		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004551	75283	CABEZA FEMORA CRCO 10/12 32MM STD 163669		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004552	75284	CABEZA FEMORAL CRCO 10/12 32MM +3 163670		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004553	75285	CABEZA FEMORAL CRCO 10/12 32MM +9 163672		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004554	75286	CABEZA FEMORAL CRCO 10/12 32MM +6 163674		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004555	75287	CABEZA FEM CERAM DELTA 36MM -3 650-0660		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004557	75288	CABEZA FEM CERAM DELTA 36MM +0 650-0661		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004558	75289	CABEZA FEM CERAM DELTA 36MM +3 650-0662		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004559	75290	CABEZA FEM CERAM DELTA 36MM +6 650-0663		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004560	75291	CABEZA FEM CERAM DELTA 28MM +3 650-1157		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004561	75292	CABEZA FEM CERAM DELTA 28MM +0 650-1158		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004562	75293	CABEZA FEM CERAM DELTA 28MM -3 650-1159		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004563	75294	CABEZA FEM CERAM DELTA 32MM +3 650-1161		567.873	567.873	567.873	567.873	567.873	567.873

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004564	75925	CABEZA FEM CERAM DELTA 32MM +0 650-1162		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004565	73702	CABEZA FEM CERAM DELTA 32MM -3 650-1163		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004566	73703	VASTAGO CEM CPT STD 0MM 00-8114-000-00		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004567	73704	VASTAGO CEM CPTOFFSET 0MM 00-8114-000-10		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004568	73705	VASTAGO CEM CPT STD 1MM 00-8114-001-00		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004569	73709	VASTAGO CEM CPTOFFSET 1MM 00-8114-001-10		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004570	73718	VASTAGO CEM CPT STD 2MM 00-8114-002-00		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004571	73719	VASTAGO CEM CPTOFFSET 2MM 00-8114-002-10		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004572	73722	VASTAGO CEM CPT STD 3MM 00-8114-003-00		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004573	73723	VASTAGO CEM CPTOFFSET 3MM 00-8114-003-10		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004574	73724	VASTAGO CEM CPT STD 4MM 00-8114-004-00		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004575	73725	VASTAGO CEM CPTOFFSET 4MM 00-8114-004-10		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004576	73727	VASTAGO CEM CPT STD 5MM 00-8114-005-00		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004577	73728	VASTAGO CEM CPTOFFSET 5MM 00-8114-005-10		1.034.779	1.034.779	1.034.779	1.034.779	1.034.779	1.034.779
PRO4004578	73729	TAPON INTRAMEDULAR STD 11-13MM 130611		73.356	73.356	73.356	73.356	73.356	73.356
PRO4004579	73730	TAPON INTRAMEDULAR LG 14-17MM 130613		73.356	73.356	73.356	73.356	73.356	73.356
PRO4004580	73731	CEMENTO REFOBACIN PLUS 40GR 3020830401-3		112.312	112.312	112.312	112.312	112.312	112.312
PRO4004581	73732	CENTRALIZADOR PRIMARI CPT 32-8333-055-00		38.223	38.223	38.223	38.223	38.223	38.223
PRO4004582	73733	KIT DOBLE PARA CEMENTO OPTIVAC 80GR 4160		157.750	157.750	157.750	157.750	157.750	157.750
PRO4004583	73734	CABEZ CRCO 12/14 28M -3.5 00-8018-028-01		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004584	73735	CABEZA CRCO 12/14 28MM +0 00-8018-028-02		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004585	73736	CABEZ CRCO 12/14 28M +3.5 00-8018-028-03		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004586	73737	CABEZA CRCO 12/14 28MM +7 00-8018-028-14		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004587	73738	CABEZ CRCO 12/14 32M -3.5 00-8018-032-01		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004588	73739	CABEZA CRCO 12/14 32MM +0 00-8018-032-02		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004589	73740	CABEZ CRCO 12/14 32M +3.5 00-8018-032-03		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004590	73741	CABEZA CRCO 12/14 32MM +7 00-8018-032-14		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004591	73743	CABEZ CRCO 12/14 36M -3.5 00-8018-036-01		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004592	73744	CABEZA CRCO 12/14 36MM +0 00-8018-036-02		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004593	73745	CABEZ CRCO 12/14 36M +3.5 00-8018-036-03		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004594	73746	CABEZA CRCO 12/14 36MM +7 00-8018-036-04		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004595	73747	CABEZ CERAM 12/14 28M -3.5 00-8775-028-01		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004596	73748	CABEZ CERAM 12/14 28MM +0 00-8775-028-02		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004597	73749	CABEZCERA 12/14 28MM +3.5 00-8775-028-03		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004598	73750	CABEZCERA 12/14 32MM -3.5 00-8775-032-01		567.873	567.873	567.873	567.873	567.873	567.873

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004599	73751	CABEZ CERAM 12/14 32MM +0 00-8775-032-02		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004600	73752	CABEZCERA 12/14 32MM +3.5 00-8775-032-03		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004601	73753	CABEZ CERAM 12/14 32MM +7 00-8775-032-04		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004602	73754	CABEZCERA 12/14 36MM -3.5 00-8775-036-01		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004603	73763	CABEZ CERAM 12/14 36MM +0 00-8775-036-02		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004604	73764	CABEZCERA 12/14 36MM +3.5 00-8775-036-03		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004605	73767	CABEZ CERAM 12/14 36MM +7 00-8775-036-04		567.873	567.873	567.873	567.873	567.873	567.873
PRO4004606	73768	CABEZA CRCO 12/14 22MM +0 00-8018-022-02		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004607	73771	CABEZA CRCO 12/14 22MM -2 00-8018-022-20		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004608	73772	CABEZA CRCO 12/14 22MM +3 00-8018-022-30		330.523	330.523	330.523	330.523	330.523	330.523
PRO4004609	73773	SIERRA SOUTTER 71X12X1.0MM ZB-S84-373		158.389	158.389	158.389	158.389	158.389	158.389
PRO4004610	73774	ESCAFANDRA VIVI ZB-80200		52.229	52.229	52.229	52.229	52.229	52.229
PRO4004611	73775	BULKAMID HIDROGEL 50012		2.249.100	2.249.100	2.249.100	2.249.100	2.249.100	2.249.100
PRO4004641	73776	PROTESIS BILIAR 10 FR-10CM #CLSO-10-10		134.363	134.363	134.363	134.363	134.363	134.363
PRO4004642	75322	PROTESIS BILIAR 10 FR-12CM #CLSO-10-12		134.363	134.363	134.363	134.363	134.363	134.363
PRO4004643	75323	PROTESIS BILIAR 10 FR-15CM #CLSO-10-15		134.363	134.363	134.363	134.363	134.363	134.363
PRO4004644	75324	PROTESIS BILIAR 10FR-7CM # CLSO-10-7		134.363	134.363	134.363	134.363	134.363	134.363
PRO4004645	75325	PROTESIS BILIAR 10FR-9CM #CLSO-10-9		134.363	134.363	134.363	134.363	134.363	134.363
PRO4004646	75326	PROTESIS BILIAR 7FR-10CM #CLSO-7-10		134.363	134.363	134.363	134.363	134.363	134.363
PRO4004647	75327	PROTESIS BILIAR 7FR-12CM #CLSO-7-12		134.363	134.363	134.363	134.363	134.363	134.363
PRO4004648	75328	PROTESIS BILIAR 7FR-15CM #CLSO-7-15		134.363	134.363	134.363	134.363	134.363	134.363
PRO4004649	75329	PROTESIS BILIAR 7FR-7CM #CLSO-7-7		134.363	134.363	134.363	134.363	134.363	134.363
PRO4004650	75330	PROTESIS BILIAR 7FR-9CM #CLSO-7-9		134.363	134.363	134.363	134.363	134.363	134.363
PRO4004651	75658	PROT BILIAR DESC10MMX10CM#EVO-10-11-10-B		1.963.881	1.963.881	1.963.881	1.963.881	1.963.881	1.963.881
PRO4004652	75659	PROT BILIAR DESC10 MMX6CM#EVO-10-11-6-B		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004653	75660	PROT BILIAR DESC10 MMX8CM#EVO-10-11-8-B		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004654	75661	PROT ESOFAGICA PARC CUB #EVO-20-25-10-E		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004655	75662	PROT ESOFAGIC PARC CUB #EVO-20-25-12,5-E		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004656	75669	PROT ESOFAGICA PARC CUB #EVO-20-25-15-E		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004657	75670	PROT DUODE DESC 22MMX12CM EVO-22-27-12-D		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004658	75671	PROT DUODE DESC 22MMX9CM EVO-22-27-9-D		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004659	75673	PROT COLON DESC 25MMX10CM EVO-25-30-10-C		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004660	75674	PROT COLON DESC 25MMX8CM EVO-25-30-8-C		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004661	75685	PROT BILAR TCU10MMX6CM EVO-FC-10-11-6-B		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004662	75686	PROT BILIARTCUB10MMX8CM EVO-FC-10-11-8-B		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004663	75687	PROT BILIAR PCUB10MMX6CMEVO-PC-10-11-6-B		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004664	75688	PROT BILIAR PCUB10MMX8CMEVO-PC-10-11-8-B		2.013.528	2.013.528	2.013.528	2.013.528	2.013.528	2.013.528
PRO4004665	75689	DILATADOR FUSION TITAN 10X4 FS-BDB-10x4		456.484	456.484	456.484	456.484	456.484	456.484
PRO4004666	75690	DILATADOR FUSION TITAN 4X4 FS-BDB-4x4		456.484	456.484	456.484	456.484	456.484	456.484
PRO4004667	62272	DILATADOR FUSION TITAN 6X4 FS-BDB-6x4		456.484	456.484	456.484	456.484	456.484	456.484
PRO4004668	62273	DILATADOR FUSION TITAN 8X4 FS-BDB-8x4		456.484	456.484	456.484	456.484	456.484	456.484
PRO4004669	62274	PROTESIS PANCREATICA3CM-5FR GPSOS-SF-5-3		262.562	262.562	262.562	262.562	262.562	262.562
PRO4004670	62275	PROTESIS PANCREATICA5CM-5FR GPSOS-SF-5-5		262.562	262.562	262.562	262.562	262.562	262.562
PRO4004671	62276	CANASTILLO DORMIA HARD WIRE2X4 MWB-2X4-D		691.390	691.390	691.390	691.390	691.390	691.390
PRO4004672	62277	PROTESIS PIGTAIL 10FR-4CM #ZSO-10-4		178.262	178.262	178.262	178.262	178.262	178.262
PRO4004673	62278	PROTESIS PIGTAIL 10FR-7CM #ZSO-10-7		159.103	159.103	159.103	159.103	159.103	159.103
PRO4004674	62279	PROTESIS PIGTAIL 5 FR-5CM #ZSO-5-5		159.103	159.103	159.103	159.103	159.103	159.103
PRO4004675	62280	PROTESIS PIGTAIL 7FR-10CM #ZSO-7-10		159.103	159.103	159.103	159.103	159.103	159.103
PRO4004676	62281	PROTESIS PIGTAIL 7FR- 5CM #ZSO-7-5		178.262	178.262	178.262	178.262	178.262	178.262
PRO4004677	62282	PROTESIS PIGTAIL 7FR-9 CM #ZSO-7-9		159.103	159.103	159.103	159.103	159.103	159.103
PRO4004678	62283	PROTESIS PIGTAIL 7FR-7CM #ZSO-7-7		178.262	178.262	178.262	178.262	178.262	178.262
PRO4004679	62284	CATETER BILIAR # GT-2-T		154.105	154.105	154.105	154.105	154.105	154.105
PRO4004680	62285	CESTA DE LITOTRIPSIA #FS-XB-3X6		770.525	770.525	770.525	770.525	770.525	770.525
PRO4004681	62286	JERINGA INSUFLACION #CID-20-30		149.940	149.940	149.940	149.940	149.940	149.940
PRO4004682	62287	EZ SHOT FNB22 O PROCORE #ECHO-HD-22-C		639.744	639.744	639.744	639.744	639.744	639.744
PRO4004683	62288	ANILLO MITRAL PHYSIO II 26MM 5200M26		1.767.150	1.767.150	1.767.150	1.767.150	1.767.150	1.767.150
PRO4004684	62289	ANILLO MITRAL PHYSIO II 28MM 5200M28		1.767.150	1.767.150	1.767.150	1.767.150	1.767.150	1.767.150
PRO4004685	62290	ANILLO MITRAL PHYSIO II 30MM 5200M30		1.767.150	1.767.150	1.767.150	1.767.150	1.767.150	1.767.150
PRO4004686	62291	ANILLO MITRAL PHYSIO II 32MM 5200M32		1.767.150	1.767.150	1.767.150	1.767.150	1.767.150	1.767.150
PRO4004687	62292	ANILLO MITRAL PHYSIO II 34MM 5200M34		1.767.150	1.767.150	1.767.150	1.767.150	1.767.150	1.767.150
PRO4004688	62293	ANILLO MITRAL PHYSIO II 36MM 5200M36		1.767.150	1.767.150	1.767.150	1.767.150	1.767.150	1.767.150
PRO4004692	62294	VAL BIOLOGIC MITRAL MITRIS 25MM 11400M25		10.829.000	10.829.000	10.829.000	10.829.000	10.829.000	10.829.000
PRO4004693	75959	VAL BIOLOGIC MITRAL MITRIS 27MM 11400M27		10.829.000	10.829.000	10.829.000	10.829.000	10.829.000	10.829.000
PRO4004694	75960	VAL BIOLOGIC MITRAL MITRIS 29MM 11400M29		10.829.000	10.829.000	10.829.000	10.829.000	10.829.000	10.829.000
PRO4004695	75961	VAL BIOLOGIC MITRAL MITRIS 31MM 11400M31		10.829.000	10.829.000	10.829.000	10.829.000	10.829.000	10.829.000
PRO4004696	75988	VAL BIOLOG AORTIC INSPIRIS 19MM 11500A19		10.829.000	10.829.000	10.829.000	10.829.000	10.829.000	10.829.000
PRO4004697	75989	VAL BIOLOG AORTIC INSPIRIS 21MM 11500A21		10.829.000	10.829.000	10.829.000	10.829.000	10.829.000	10.829.000
PRO4004698	75990	VAL BIOLOG AORTIC INSPIRIS 23CM 11500A23		10.829.000	10.829.000	10.829.000	10.829.000	10.829.000	10.829.000
PRO4004699	75991	VAL BIOLOG AORTIC INSPIRIS 25MM 11500A25		10.829.000	10.829.000	10.829.000	10.829.000	10.829.000	10.829.000
PRO4004700	75992	VAL BIOLOG AORTIC INSPIRIS 27MM 11500A27		10.829.000	10.829.000	10.829.000	10.829.000	10.829.000	10.829.000

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004726	75993	SYNERGY XDMROUS 2.25X16MM H7493941716220		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004727	75994	SYNERGY XDMROUS 2.25X20MM H7493941720220		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004728	75995	SYNERGY XDMROUS 2.25X24MM H7493941724220		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004729	75996	SYNERGY XDMROUS 2.50X38MM H7493941738250		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004730	75997	SYNERGY XDMROUS 2.50X48MM H7493941748250		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004831	76403	SYNERGY XDMROUS 2.75X16MM H7493941716270		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004832	76227	SYNERGY XDMROUS 2.75X20MM H7493941720270		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004833	76228	SYNERGY XDMROUS 3.00X12MM H7493941712300		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004834	76229	SYNERGY XDMROUS 3.00X48MM H7493941748300		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004835	76230	SYNERGY XDMROUS 3.50X20MM H7493941720350		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004836	76231	SYNERGY XDMROUS 3.50X32MM H7493941732350		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004837	76233	SYNERGY XDMROUS 3.50X38MM H7493941738350		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4004838	76234	SYNERGY XDMROUS 3.50X48MM H7493941748350		1.532.720	1.532.720	1.532.720	1.532.720	1.532.720	1.532.720
PRO4004839	76235	SYNERGY XDMROUS 4.00X12MM H7493941712400		1.532.720	1.532.720	1.532.720	1.532.720	1.532.720	1.532.720
PRO4004840	76236	SYNERGY XDMROUS 4.00X8MM H7493941708400		1.532.720	1.532.720	1.532.720	1.532.720	1.532.720	1.532.720
PRO4004841	76237	SYNERGY XDMROUS 4.50X12MM H7493941712450		1.532.720	1.532.720	1.532.720	1.532.720	1.532.720	1.532.720
PRO4004890	76239	PROT BILIAR RECTA 10FRx10CM PE20010010		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004891	76240	PROT BILIAR RECTA 10FR x 12CM PE20010012		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004892	7641	PROT BILIAR RECTA 10FR x 15CM PE20010015		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004893	76242	PROT BILIAR RECTA 10FR x 05CM PE20010005		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004894	76243	PROT BILIAR RECTA 10FR x 07CM PE20010007		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004895	76244	PROT BILIAR RECTA 10FR x 08CM PE20010008		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004896	76245	PROT BILIAR RECTA 10FR x 09CM PE20010009		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004897	76246	PROT BILIAR RECTA 07.0FRx10CM PE20007010		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004898	76247	PROT BILIAR RECTA 07.0FRx12CM PE20007012		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004899	76248	PROT BILIAR RECTA 07.0FRx15CM PE20007015		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004900	76249	PROT BILIAR RECTA 07.0FRx05CM PE20007005		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004901	76251	PROT BILIAR RECTA 07.0FRx07CM PE20007007		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004902	76253	PROT BILIAR RECTA 07.0FRx09CM PE20007009		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004903	76255	PROTESIS PANCREÁTICA 05.0FRx3CM 20505003		76.184	76.184	76.184	76.184	76.184	76.184
PRO4004904	76257	PROTESIS PANCREÁTICA 05.0FRx5CM 20505005		76.184	76.184	76.184	76.184	76.184	76.184
PRO4004905	76258	PROT BIL DOBLE PIG 07.0FRx5CM PE20407005		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004906	76259	PROT BIL DOBLE PIG 07.0FRx7CM PE20407007		75.660	75.660	75.660	75.660	75.660	75.660
PRO4004907	76260	PROTESIS ESOFAGICA 20x100MM ESO-1-20-100		777.772	777.772	777.772	777.772	777.772	777.772
PRO4004908	76261	PROTESIS ESOFAGICA 20x120MM ESO-1-20-120		777.772	777.772	777.772	777.772	777.772	777.772

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4004909	76262	PROTESIS ESOFAGICA 20x140MM ESO-1-20-140		777.772	777.772	777.772	777.772	777.772	777.772
PRO4004910	76263	PROTESIS PANCREÁTICA 05.0FRx7CM 20505007		76.184	76.184	76.184	76.184	76.184	76.184
PRO4004911	76264	PROTESIS PANCREÁTICA 05.0FRx9CM 20505009		76.184	76.184	76.184	76.184	76.184	76.184
PRO4004912	76265	PROT BIL DOBLE PIG 10FRx5CM PE20410005		75.660	75.660	75.660	75.660	75.660	75.660
PRO4005007	76266	SYNERGY XD MROUS 2.25X38MMH7493941738220		1.416.100	1.416.100	1.416.100	1.416.100	1.416.100	1.416.100
PRO4005008	76267	SYNERGY XD MROUS 2.75X38MMH7493941738270		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4005009	76268	SYNERGY XD MR OUS 3.00X8MMH7493941708300		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4005010	76269	INTERLOCK 18 2 D F-IDC 2D 8MM X 20CM		666.400	666.400	666.400	666.400	666.400	666.400
PRO4005011	76270	INTERLOCK 18 2 D F-IDC 2D 10MM X 20CM		761.600	761.600	761.600	761.600	761.600	761.600
PRO4005012	76271	INTERLOCK 18 2 D F-IDC 2D 14MM X 20CM		666.400	666.400	666.400	666.400	666.400	666.400
PRO4005013	76272	INTERLOCK 18 2 D F-IDC 4MM X 8CM		761.600	761.600	761.600	761.600	761.600	761.600
PRO4005014	76273	INTERLOCK 18 2 D F-IDC 2D 6MM X 20CM		666.400	666.400	666.400	666.400	666.400	666.400
PRO4005015	76274	INTERLOCK 18 2 D F-IDC 2D 12MM X 20CM		666.400	666.400	666.400	666.400	666.400	666.400
PRO4005016	76275	INTERLOCK 2D 15MM X 20CM 035		761.600	761.600	761.600	761.600	761.600	761.600
PRO4005017	76276	INTERLOCK 2D 18MM X 40CM 035		761.600	761.600	761.600	761.600	761.600	761.600
PRO4005018	76277	INTERLOCK CUBE 20MM X 40CM 035		761.600	761.600	761.600	761.600	761.600	761.600
PRO4005019	76278	INTERLOCK 18 2 D F-IDC 2D 6MM X 10CM		666.400	666.400	666.400	666.400	666.400	666.400
PRO4005061	76279	SET MONOJOTAS BANDER 6FR COOK MED 025226		341.530	341.530	341.530	341.530	341.530	341.530
PRO4005079	76280	WASHER 9.0MM DIA REF: 390019		126.973	126.973	126.973	126.973	126.973	126.973
PRO4005080	76281	VASTAGO EXETER REV 44MM N°00 0580-1-044		1.618.400	1.618.400	1.618.400	1.618.400	1.618.400	1.618.400
PRO4005081	76282	TOR.DE COMPRESIÓN 10.5X95MM REF30600095S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005082	76283	TOR.DE COMPRESIÓN 10.5X90MM REF30600090S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005083	76285	TOR.DE COMPRESIÓN 10.5X85MM REF30600085S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005084	76287	TOR.DE COMPRESIÓN 10.5X80MM REF30600080S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005085	76289	TOR.DE COMPRESIÓN 10.5X75MM REF30600075S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005086	76291	TOR.DE COMPRESIÓN 10.5X70MM REF30600070S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005087	76293	TOR.DE COMPRESIÓN 10.5X120MM RF30600120S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005088	76294	TOR.DE COMPRESIÓN 10.5X115MM RF30600115S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005089	76295	TOR.DE COMPRESIÓN 10.5X110MM RF30600110S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005090	76296	TOR.DE COMPRESIÓN 10.5X105MM RF30600105S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005091	76297	TOR.DE COMPRESIÓN 10.5X100MM RF30600100S		332.438	332.438	332.438	332.438	332.438	332.438
PRO4005092	76298	TOR DE FIJ ANTEROGRADO 8MM REF:18470003S		346.664	346.664	346.664	346.664	346.664	346.664
PRO4005093	76299	TORNILLO DE FIJACION 8MM REF:18470001S		435.075	435.075	435.075	435.075	435.075	435.075
PRO4005094	76301	TOR. DE FIJACIÓN 8X 7.5MM REF:30030822S		232.005	232.005	232.005	232.005	232.005	232.005
PRO4005095	76405	TOR DE COMPRESIÓN 6.5X95MM REF:18976095S		365.025	365.025	365.025	365.025	365.025	365.025

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4005096	76407	TOR DE COMPRESIÓN 6.5X90MM REF:18976090S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005097	76409	TOR DE COMPRESIÓN 6.5X85MM REF:18976085S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005098	76411	TOR DE COMPRESIÓN 6.5X80MM REF:18976080S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005099	76412	TOR DE COMPRESIÓN 6.5X 75MM REF:18976075S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005100	76413	TOR DE COMPRESIÓN 6.5X70MM REF:18976070S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005101	76414	TOR DE COMPRESIÓN 6.5X65MM REF:18976065S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005102	76415	TOR DE COMPRESIÓN 6.5X130MM REF:18976130S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005103	76416	TOR DE COMPRESIÓN 6.5X125MM REF:18976125S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005104	76417	TOR DE COMPRESIÓN 6.5X120MM REF:18976120S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005105	76421	TOR DE COMPRESIÓN 6.5X115MM REF:18976115S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005106	76423	TOR DE COMPRESIÓN 6.5X110MM REF:18976110S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005107	76424	TOR DE COMPRESIÓN 6.5X105MM REF:18976105S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005108	76425	TOR DE COMPRESIÓN 6.5X100MM REF:18976100S		365.025	365.025	365.025	365.025	365.025	365.025
PRO4005109	76426	TOR. ACETABULAR 6.5MMX20 REF:7030-6520		132.052	132.052	132.052	132.052	132.052	132.052
PRO4005110	76427	TOR. ACETABULAR 6.5MM X15 REF:7030-6515		132.052	132.052	132.052	132.052	132.052	132.052
PRO4005111	76428	TOR. ACETABULAR 6.5MMX50 REF: 7030-6550		132.052	132.052	132.052	132.052	132.052	132.052
PRO4005112	76429	TOR. ACETABULAR 6.5MMX40 REF:7030-6540		132.052	132.052	132.052	132.052	132.052	132.052
PRO4005113	76430	TOR. ACETABULAR 6.5MMX35 REF:7030-6535		141.372	141.372	141.372	141.372	141.372	141.372
PRO4005114	76431	TOR. ACETABULAR 6.5MMX55 REF:7030-6555		132.052	132.052	132.052	132.052	132.052	132.052
PRO4005115	76432	TOR. ACETABULAR 6.5MMX45 REF:7030-6545		132.052	132.052	132.052	132.052	132.052	132.052
PRO4005116	76433	TOR. ACETABULAR 6.5MMX30 REF:7030-6530		132.052	132.052	132.052	132.052	132.052	132.052
PRO4005117	76434	TOR. ACETABULAR 6.5MMX25 REF:7030-6525		132.052	132.052	132.052	132.052	132.052	132.052
PRO4005118	76435	TAPON PROTECTOR STAND 0MM REF:30051100S		196.753	196.753	196.753	196.753	196.753	196.753
PRO4005119	76436	TAPON PROTECTOR 5MM REF:30051105S		196.753	196.753	196.753	196.753	196.753	196.753
PRO4005120	76437	TAPON PROTECTOR 13 X 5MM REF:18470005S		205.196	205.196	205.196	205.196	205.196	205.196
PRO4005121	76439	TAPON PROTECTOR 13 X 10MM REF:18470010S		205.196	205.196	205.196	205.196	205.196	205.196
PRO4005122	76440	TAPÓN ACETABULAR TRIDENT 2 REF:7060-0000		152.368	152.368	152.368	152.368	152.368	152.368
PRO4005123	76441	PLACA SINFISIS DE PUBIS R75 6H REF:425796		1.093.238	1.093.238	1.093.238	1.093.238	1.093.238	1.093.238
PRO4005124	76442	PLACA SINFISIS DE PUBIS R75 4H REF:425794		1.093.238	1.093.238	1.093.238	1.093.238	1.093.238	1.093.238
PRO4005125	76443	PLACA PELVICA RECTA 8H REF:425708		1.530.533	1.530.533	1.530.533	1.530.533	1.530.533	1.530.533
PRO4005126	76444	PLACA PELVICA RECTA 6H REF:425706		1.530.533	1.530.533	1.530.533	1.530.533	1.530.533	1.530.533
PRO4005127	76445	PLACA PELVICA RECTA 4H REF:425704		1.530.533	1.530.533	1.530.533	1.530.533	1.530.533	1.530.533
PRO4005128	76446	PLACA PELVICA RECTA 3H REF:425703		1.530.533	1.530.533	1.530.533	1.530.533	1.530.533	1.530.533
PRO4005129	76447	PLACA PELVICA RECTA 16H REF:425716		1.530.533	1.530.533	1.530.533	1.530.533	1.530.533	1.530.533
PRO4005130	76451	PLACA PELVICA RECTA 14H REF:425714		1.530.533	1.530.533	1.530.533	1.530.533	1.530.533	1.530.533

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4005131	76455	PLACA PELVICA RECTA 12H REF:425712		1.530.533	1.530.533	1.530.533	1.530.533	1.530.533	1.530.533
PRO4005132	76456	PLACA PELVICA RECTA 10H REF:425710		1.530.533	1.530.533	1.530.533	1.530.533	1.530.533	1.530.533
PRO4005133	76457	PLACA PELVICA CURVA R88, 8H REF:425658		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005134	76458	PLACA PELVICA CURVA R88, 6H REF:425656		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005135	76459	PLACA PELVICA CURVA R88, 5H REF:425655		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005136	76460	PLACA PELVICA CURVA R88, 4H REF:425654		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005137	76461	PLACA PELVICA CURVA R88, 16H REF:425666		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005138	76462	PLACA PELVICA CURVA R88, 14H REF:425664		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005139	76463	PLACA PELVICA CURVA R88, 12H REF:425662		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005140	76464	PLACA PELVICA CURVA R88, 10H REF:425660		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005141	76465	PLACA PELVICA CURVA R108,8H REF:425608		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005142	76466	PLACA PELVICA CURVA R108,6H REF:425606		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005143	76467	PLACA PELVICA CURVA R108,5H REF:425605		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005144	76468	PLACA PELVICA CURVA R108,4H REF:425604		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005145	76469	PLACA PELVICA CURVA R108,14H REF:425614		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005146	76470	PLACA PELVICA CURVA R108,12H REF:425612		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005147	76471	PLACA PELVICA CURVA R108,10H REF:425610		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005148	76472	PLACA PELVICA CURVA R108 16H REF:425616		581.767	581.767	581.767	581.767	581.767	581.767
PRO4005149	76473	LAVADOR QUIR. INTERPULSE REF:210158000		203.157	203.157	203.157	203.157	203.157	203.157
PRO4005150	76474	INSERTO X3 10° 36H REF:723-10-36H		438.226	438.226	438.226	438.226	438.226	438.226
PRO4005151	76475	INSERTO X3 10° 36G REF:723-10-36G		500.831	500.831	500.831	500.831	500.831	500.831
PRO4005152	76476	INSERTO X3 10° 36F REF:723-10-36F		500.831	500.831	500.831	500.831	500.831	500.831
PRO4005153	76477	INSERTO X3 10° 36E REF:723-10-36E		500.831	500.831	500.831	500.831	500.831	500.831
PRO4005154	76478	INSERTO X3 10° 32E REF:723-10-32E		438.226	438.226	438.226	438.226	438.226	438.226
PRO4005155	76479	INSERTO X3 10° 32D REF:723-10-32D		500.831	500.831	500.831	500.831	500.831	500.831
PRO4005156	76480	INSERTO X3 10° 28E REF:723-10-28E		438.226	438.226	438.226	438.226	438.226	438.226
PRO4005157	76482	INSERTO X3 10° 28D REF:723-10-28D		438.226	438.226	438.226	438.226	438.226	438.226
PRO4005158	76484	INSERTO X3 10° 28C REF:723-10-28C		500.831	500.831	500.831	500.831	500.831	500.831
PRO4005159	76485	INSERTO X3 10° 22C REF:723-10-22C		438.226	438.226	438.226	438.226	438.226	438.226
PRO4005160	76486	INSERTO X3 10° 22B REF:723-10-22B		438.226	438.226	438.226	438.226	438.226	438.226
PRO4005161	76487	INSER TRIDENT POL X3 MDM 64MM 7236-2-864		614.088	614.088	614.088	614.088	614.088	614.088
PRO4005162	76489	INSER TRIDENT POL X3 MDM 60MM 7236-2-860		614.088	614.088	614.088	614.088	614.088	614.088
PRO4005163	76491	INSER TRIDENT POL X3 MDM 58MM 7236-2-85		614.088	614.088	614.088	614.088	614.088	614.088
PRO4005164	76492	INSER TRIDENT POL X3 MDM 54MM 7236-2-85		614.088	614.088	614.088	614.088	614.088	614.088
PRO4005165	76493	INSER TRIDENT POL X3 MDM 52MM 7236-2-85		614.088	614.088	614.088	614.088	614.088	614.088

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4005166	76494	INSER TRIDENT POL X3 MDM 48MM 7236-2-84		614.088	614.088	614.088	614.088	614.088	614.088
PRO4005167	76495	INSER TRIDENT POL X3 MDM 44MM 7236-2-24		614.088	614.088	614.088	614.088	614.088	614.088
PRO4005168	76497	INSER MDM TRIDENT METAL 58J RF626-00-58		1.148.990	1.148.990	1.148.990	1.148.990	1.148.990	1.148.990
PRO4005169	76503	INSER MDM TRIDENT METAL 54I RF626-00-54		1.148.990	1.148.990	1.148.990	1.148.990	1.148.990	1.148.990
PRO4005170	76504	INSER MDM TRIDENT METAL 52H RF626-00-52		1.148.990	1.148.990	1.148.990	1.148.990	1.148.990	1.148.990
PRO4005171	76505	INSER MDM TRIDENT METAL 42E RF626-00-42		1.148.990	1.148.990	1.148.990	1.148.990	1.148.990	1.148.990
PRO4005172	76506	INSER MDM TRIDENT METAL 38D RF626-00-38		1.148.990	1.148.990	1.148.990	1.148.990	1.148.990	1.148.990
PRO4005173	76507	INSER MDM TRIDENT METAL 48G RF626-00-48		1.148.990	1.148.990	1.148.990	1.148.990	1.148.990	1.148.990
PRO4005174	76508	INSER MDM TRIDENT METAL 46F RF626-00-46		1.148.990	1.148.990	1.148.990	1.148.990	1.148.990	1.148.990
PRO4005175	76509	INSER MDM TRIDENT METAL 36C RF626-00-36		1.148.990	1.148.990	1.148.990	1.148.990	1.148.990	1.148.990
PRO4005176	76510	COTILO TRIDENT II TI CLUS 64H 702-04-64		2.181.627	2.181.627	2.181.627	2.181.627	2.181.627	2.181.627
PRO4005177	76511	COTILO TRIDENT II TI CLUS 62G 702-04-62		2.181.627	2.181.627	2.181.627	2.181.627	2.181.627	2.181.627
PRO4005178	76516	COTILO TRIDENT II TI CLUS 60G 702-04-60		2.493.288	2.493.288	2.493.288	2.493.288	2.493.288	2.493.288
PRO4005179	76517	COTILO TRIDENT II TI CLUS 58F 702-04-58		2.181.627	2.181.627	2.181.627	2.181.627	2.181.627	2.181.627
PRO4005180	76519	COTILO TRIDENT II TI CLUS 56F 702-04-56		2.344.966	2.344.966	2.344.966	2.344.966	2.344.966	2.344.966
PRO4005181	76521	COTILO TRIDENT II TI CLUS 54E 702-04-54		2.181.627	2.181.627	2.181.627	2.181.627	2.181.627	2.181.627
PRO4005182	76523	COTILO TRIDENT II TI CLUS 52E 702-04-52		2.181.627	2.181.627	2.181.627	2.181.627	2.181.627	2.181.627
PRO4005183	76524	COTILO TRIDENT II TI CLUS 50D 702-04-50		2.493.288	2.493.288	2.493.288	2.493.288	2.493.288	2.493.288
PRO4005184	76525	COTILO TRIDENT II TI CLUS 48D 702-04-48		2.493.288	2.493.288	2.493.288	2.493.288	2.493.288	2.493.288
PRO4005185	76527	COTILO TRIDENT II TI CLUS 46C 702-04-46		2.246.086	2.246.086	2.246.086	2.246.086	2.246.086	2.246.086
PRO4005186	76529	TORNILLO CORTICAL 3.5X95MM REF:338695		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005187	76530	TORNILLO CORTICAL 3.5X90MM REF:338690		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005188	76531	TORNILLO CORTICAL 3.5X85MM REF:338685		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005189	76532	TORNILLO CORTICAL 3.5X80MM REF:338680		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005190	76533	TORNILLO CORTICAL 3.5X75MM REF:338675		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005191	76536	TORNILLO CORTICAL 3.5X70MM REF:338670		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005192	76537	TORNILLO CORTICAL 3.5X65MM REF:338665		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005193	76538	TORNILLO CORTICAL 3.5X60MM REF:338660		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005194	76539	TORNILLO CORTICAL 3.5X55MM REF:338655		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005195	76540	TORNILLO CORTICAL 3.5X50MM REF:338650		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005196	76542	TORNILLO CORTICAL 3.5X45MM REF:338645		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005197	76544	TORNILLO CORTICAL 3.5X40MM REF:338640		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005198	76545	TORNILLO CORTICAL 3.5X38MM REF:338638		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005199	76546	TORNILLO CORTICAL 3.5X36MM REF:338636		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005200	76547	TORNILLO CORTICAL 3.5X34MM REF:338634		204.449	204.449	204.449	204.449	204.449	204.449

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4005201	76548	TORNILLO CORTICAL 3.5X32MM REF:338632		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005202	76550	TORNILLO CORTICAL 3.5X30MM REF:338630		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005203	76551	TORNILLO CORTICAL 3.5X28MM REF:338628		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005204	76552	TORNILLO CORTICAL 3.5X26MM REF:338626		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005205	76553	TORNILLO CORTICAL 3.5X24MM REF:338624		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005206	76554	TORNILLO CORTICAL 3.5X22MM REF:338622		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005207	76555	TORNILLO CORTICAL 3.5X20MM REF:338620		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005208	76557	TORNILLO CORTICAL 3.5X18MM REF:338618		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005209	76558	TORNILLO CORTICAL 3.5X16MM REF:338616		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005210	76559	TORNILLO CORTICAL 3.5X14MM REF:338614		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005211	76560	TORNILLO CORTICAL 3.5X12MM REF:338612		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005212	76561	TORNILLO CORTICAL 3.5X120MM REF:338720		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005213	76563	TORNILLO CORTICAL 3.5X115MM REF:338715		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005214	76564	TORNILLO CORTICAL 3.5X110MM REF:338710		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005215	76565	TORNILLO CORTICAL 3.5X10MM REF:338610		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005216	76566	TORNILLO CORTICAL 3.5X105MM REF:338705		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005217	76567	TORNILLO CORTICAL 3.5X100MM REF:338700		204.449	204.449	204.449	204.449	204.449	204.449
PRO4005218	76569	TOR AUTORROSCANT CORTEX 4.5X95 REF:340695		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005219	76570	TOR AUTORROSCANT CORTEX 4.5X90 REF:340690		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005220	76571	TOR AUTORROSCANT CORTEX 4.5X85 REF:340685		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005221	76572	TOR AUTORROSCANT CORTEX 4.5X80 REF:340680		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005222	76573	TOR AUTORROSCANT CORTEX 4.5X75 REF:340675		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005223	76574	TOR AUTORROSCANT CORTEX 4.5X70 REF:340670		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005224	76575	TOR AUTORROSCANT CORTEX 4.5X65 REF:340665		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005225	76577	TOR AUTORROSCANT CORTEX 4.5X60 REF:340660		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005226	76579	TOR AUTORROSCANT CORTEX 4.5X58 REF:340658		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005227	76581	TOR AUTORROSCANT CORTEX 4.5X56 REF:340656		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005228	76583	TOR AUTORROSCANT CORTEX 4.5X54 REF:340654		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005229	76585	TOR AUTORROSCANT CORTEX 4.5X52 REF:340652		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005230	76586	TOR AUTORROSCANT CORTEX 4.5X50 REF:340650		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005231	76587	TOR AUTORROSCANT CORTEX 4.5X48 REF:340648		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005232	76588	TOR AUTORROSCANT CORTEX 4.5X46 REF:340646		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005233	76589	TOR AUTORROSCANT CORTEX 4.5X44 REF:340644		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005234	76590	TOR AUTORROSCANT CORTEX 4.5X42 REF:340642		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005235	76591	TOR AUTORROSCANT CORTEX 4.5X40 REF:340640		215.808	215.808	215.808	215.808	215.808	215.808

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4005236	76593	TOR AUTORROSCANT CORTEX 4.5X38 REF340638		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005237	76594	TOR AUTORROSCANT CORTEX 4.5X36 REF340636		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005238	76595	TOR AUTORROSCANT CORTEX 4.5X34 REF340634		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005239	76596	TOR AUTORROSCANT CORTEX 4.5X32 REF340632		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005240	76597	TOR AUTORROSCANT CORTEX 4.5X30 REF340630		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005241	76598	TOR AUTORROSCANT CORTEX 4.5X28 REF340628		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005242	76599	TOR AUTORROSCANT CORTEX 4.5X26 REF340626		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005243	76600	TOR AUTORROSCANT CORTEX 4.5X24 REF340624		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005244	76601	TOR AUTORROSCANT CORTEX 4.5X22 REF340622		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005245	76602	TOR AUTORROSCANT CORTEX 4.5X20 REF340620		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005246	76603	TOR AUTORROSCANT CORTEX 4.5X18 REF340618		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005247	76621	TOR AUTORROSCANT CORTEX 4.5X16 REF340616		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005248	76622	TOR AUTORROSCANT CORTEX 4.5X14 REF340614		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005249	76623	TOR AUTORROSCAN CORTEX 4.5X120 REF340720		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005250	76624	TOR AUTORROSCAN CORTEX 4.5X115 REF340715		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005251	76625	TOR AUTORROSCAN CORTEX 4.5X110 REF340710		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005252	76626	TOR AUTORROSCAN CORTEX 4.5X105 REF340705		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005253	76627	TOR AUTORROSCAN CORTEX 4.5X100 REF340700		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005254	76628	TORNILLO CORTEX S.T. 4.5X130MM REF340730		215.808	215.808	215.808	215.808	215.808	215.808
PRO4005255	76629	CLAVO TROCANTEREO 11X180MMX 30 31301180S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005256	76631	CLAVO TROCANTEREO 11X180MMX125 31251180S		1.625.254	1.625.254	1.625.254	1.625.254	1.625.254	1.625.254
PRO4005257	76632	CLAVO TROCANTEREO 11X180MMX120 31201180S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005258	76633	CLAVO T2 RECON 1.5 IZQ 9X420MM 18430942S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005259	76634	CLAVO T2 RECON 1.5 IZQ 9X400MM 18430940S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005260	76635	CLAVO T2 RECON 1.5 IZQ 9X380MM 18430938S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005261	76636	CLAVO T2 RECON 1.5 IZQ 9X360MM 18430936S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005262	76637	CLAVO T2 RECON 1.5 IZQ 9X340MM 18430934S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005263	76638	CLAVO T2 RECON 1.5 IZQ 9X320MM 18430932S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005264	76639	CLAVO T2 RECON 1.5 IZ 13X420MM 18431342S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005265	76640	CLAVO T2 RECON 1.5 IZ 13X400MM 18431340S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005266	76641	CLAVO T2 RECON 1.5 IZ 13X380MM 18431338S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005267	76642	CLAVO T2 RECON 1.5 IZ 13X360MM 18431336S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005268	76643	CLAVO T2 RECON 1.5 IZ 13X340MM 18431334S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005269	76644	CLAVO T2 RECON 1.5 IZ 13X320MM 18431332S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005270	76645	CLAVO T2 RECON 1.5 IZ 11X420MM 18431142S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4005271	76646	CLAVO T2 RECON 1.5 IZ 11X400MM 18431140S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005272	76647	CLAVO T2 RECON 1.5 IZ 11X380MM 18431138S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005273	76648	CLAVO T2 RECON 1.5 IZ 11X360MM 18431136S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005274	76649	CLAVO T2 RECON 1.5 IZ 11X340MM 18431134S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005275	76650	CLAVO T2 RECON 1.5 IZ 11X320MM 18431132S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005276	76652	CLAVO T2 RECON 1.5 DER 9X420MM 18450942S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005277	76832	CLAVO T2 RECON 1.5 DER 9X400MM 18450940S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005278	76833	CLAVO T2 RECON 1.5 DER 9X380MM 18450938S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005279	76853	CLAVO T2 RECON 1.5 DER 9X360MM 18450936S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005280	76874	CLAVO T2 RECON 1.5 DER 9X340MM 18450934S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005281	76875	CLAVO T2 RECON 1.5 DER 9X320MM 18450932S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005282	76876	CLV T2 RECON 1.5 DER 13X420MM 18451342S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005283	76877	CLV T2 RECON 1.5 DER 13X400MM 18451340S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005284	76878	CLV T2 RECON 1.5 DER 13X380MM 18451338S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005285	76879	CLV T2 RECON 1.5 DER 13X360MM 18451336S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005286	76881	CLV T2 RECON 1.5 DER 13X340MM 18451334S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005287	76882	CLV T2 RECON 1.5 DER 13X320MM 18451332S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005288	76883	CLV T2 RECON 1.5 DER 11X420MM 18451142S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005289	76884	CLV T2 RECON 1.5 DER 11X400MM 18451140S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005290	76885	CLV T2 RECON 1.5 DER 11X380MM 18451138S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005291	76886	CLV T2 RECON 1.5 DER 11X360MM 18451136S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005292	76887	CLV T2 RECON 1.5 DER 11X340MM 18451134S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005293	76890	CLV T2 RECON 1.5 DER 11X320MM 18451132S		1.502.899	1.502.899	1.502.899	1.502.899	1.502.899	1.502.899
PRO4005294	76891	CLAVO GAMMA LARGO 11X420MM IZQ 35251420S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005295	76892	CLAVO GAMMA LARGO 11X420MM DER 34251420S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005296	76893	CLAVO GAMMA LARGO 11X400MM IZQ 35251400S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005297	76894	CLAVO GAMMA LARGO 11X400MM DER 34251400S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005298	76896	CLAVO GAMMA LARGO 11X380MM IZQ 35251380S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005299	76898	CLAVO GAMMA LARGO 11X380MM DER 34251380S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005300	76899	CLAVO GAMMA LARGO 11X360MM IZQ 35251360S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005301	76900	CLAVO GAMMA LARGO 11X360MM DER 34251360S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005302	76901	CLAVO GAMMA LARGO 11X340MM IZQ 35251340S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005303	76902	CLAVO GAMMA LARGO 11X340MM DER 34251340S		1.625.254	1.625.254	1.625.254	1.625.254	1.625.254	1.625.254
PRO4005304	76903	CLAVO GAMMA LARGO 11X320MM IZQ 35251320S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005305	76904	CLAVO GAMMA LARGO 11X320MM DER 34251320S		1.625.254	1.625.254	1.625.254	1.625.254	1.625.254	1.625.254

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4005306	76905	CLAVO GAMMA LARGO 11X300MM IZQ 35251300S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005307	76906	CLAVO GAMMA LARGO 11X300MM DER 34251300S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005308	76907	CLAVO GAMMA LARGO 11X280MM IZQ 35251280S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005309	76908	CLAVO GAMMA LARGO 11X280MM DER 34251280S		1.422.098	1.422.098	1.422.098	1.422.098	1.422.098	1.422.098
PRO4005310	44204	TOR CANCELOSO 6.5X95, TL32 REF: 342095		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005311	77189	TOR CANCELOSO 6.5X95, TL16 REF: 341095		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005312	77190	TOR CANCELOSO 6.5X90, TL32 REF:342090		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005313	77192	TOR CANCELOSO 6.5X90, TL16 REF:341090		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005314	77195	TOR CANCELOSO 6.5X85, TL32 REF:342085		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005315	77196	TOR CANCELOSO 6.5X85, TL16 REF:341085		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005316	77197	TOR CANCELOSO 6.5X80, TL32 REF:342080		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005317	77198	TOR CANCELOSO 6.5X80, TL16 REF: 341080		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005318	77199	TOR CANCELOSO 6.5X75, TL32 REF:342075		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005319	77200	TOR CANCELOSO 6.5X75, TL16 REF:341075		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005320	77201	TOR CANCELOSO 6.5X70, TL32 REF:342070		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005321	77202	TOR CANCELOSO 6.5X70, TL16 REF:341070		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005322	77204	TOR CANCELOSO 6.5X65, TL32 REF:342065		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005323	77205	TOR CANCELOSO 6.5X65, TL16 REF:341065		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005324	77381	TOR CANCELOSO 6.5X60, TL32 REF:342060		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005325	77292	TOR CANCELOSO 6.5X60, TL16 REF:341060		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005326	77352	TOR CANCELOSO 6.5X55, TL320 REF:342055		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005327	77353	TOR CANCELOSO 6.5X55, TL16 REF:341055		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005328	77354	TOR CANCELOSO 6.5X50, TL32 REF:342050		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005329	77422	TOR CANCELOSO 6.5X50, TL16 REF:341050		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005330	77533	TOR CANCELOSO 6.5X130, TL32 REF:342130		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005331	77534	TOR CANCELOSO 6.5X130, TL16 REF:341130		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005332	77739	TOR CANCELOSO 6.5X125, TL32 REF:342125		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005333	77104	TOR CANCELOSO 6.5X125, TL16 REF:341125		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005334	78612	TOR CANCELOSO 6.5X120, TL32 REF:342120		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005335	77697	TOR CANCELOSO 6.5X120, TL16 REF:341120		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005336	77937	TOR CANCELOSO 6.5X115, TL32 REF:342115		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005337	62232	TOR CANCELOSO 6.5X115, TL16 REF:341115		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005338	75321	TOR CANCELOSO 6.5X110, TL32 REF:342110		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005339	75379	TOR CANCELOSO 6.5X110, TL16 REF:341110		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005340	62297	TOR CANCELOSO 6.5X105, TL32 REF:342105		209.069	209.069	209.069	209.069	209.069	209.069

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO4005341	62296	TOR CANCELOSO 6.5X105, TL16 REF:341105		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005342	75773	TOR CANCELOSO 6.5X100, TL32 REF:342100		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005343	75774	TOR CANCELOSO 6.5X100, TL16 REF:341100		209.069	209.069	209.069	209.069	209.069	209.069
PRO4005344	75775	CABLE CERCLAJE CUENTAS TI 2.0MM 67040520		515.159	515.159	515.159	515.159	515.159	515.159
PRO4005345	75776	CABEZA COCR C-TAPER 28MM +0 REF6001-280		517.126	517.126	517.126	517.126	517.126	517.126
PRO4005346	75780	ARANDELA ASNISIII 6.5/8.0MM SS REF390016		126.973	126.973	126.973	126.973	126.973	126.973
PRO4005347	75781	AGUJA GUIA INICIADOR 3.2X400MM 18063031S		401.892	401.892	401.892	401.892	401.892	401.892
PRO4005348	75782	AGUJA GUIA 3.2X400MM REF:18063030S		253.963	253.963	253.963	253.963	253.963	253.963
PRO4005349	75783	PLACA ACETABULAR RECTA 8H REF:425758		1.431.148	1.431.148	1.431.148	1.431.148	1.431.148	1.431.148
PRO4005350	75784	PLACA ACETABULAR RECTA 6H REF:425756		1.431.148	1.431.148	1.431.148	1.431.148	1.431.148	1.431.148
PRO4005351	75785	PLACA ACETABULAR RECTA 4H REF:425754		1.431.148	1.431.148	1.431.148	1.431.148	1.431.148	1.431.148
PRO4005352	75786	PLACA ACETABULAR RECTA 18H REF:425768		1.431.148	1.431.148	1.431.148	1.431.148	1.431.148	1.431.148
PRO4005353	75787	PLACA ACETABULAR RECTA 16H REF:425766		1.431.148	1.431.148	1.431.148	1.431.148	1.431.148	1.431.148
PRO4005354	75788	PLACA ACETABULAR RECTA 14H REF:425760		1.431.148	1.431.148	1.431.148	1.431.148	1.431.148	1.431.148
PRO4005355	75789	PLACA ACETABULAR RECTA 12H REF:425760		1.431.148	1.431.148	1.431.148	1.431.148	1.431.148	1.431.148
PRO4005356	75790	PLACA ACETABULAR RECTA 10H REF:425760		1.431.148	1.431.148	1.431.148	1.431.148	1.431.148	1.431.148
PRO4005357	75791	FIJACION FLEXIBLE RIPCORD #STA001K		1.082.900	1.082.900	1.082.900	1.082.900	1.082.900	1.082.900
PRO7003831	75792	MALLA DUALMESH 1DLMC02		516.460	516.460	516.460	516.460	516.460	516.460
PRO7003868	75793	CORNEA DSEK-1000		3.414.134	3.414.134	3.414.134	3.414.134	3.414.134	3.414.134
PRO7003869	75794	CORNEA PKP-1000		2.319.608	2.319.608	2.319.608	2.319.608	2.319.608	2.319.608
PRO7003880	75795	CORNEA DSAEK-1001		3.556.047	3.556.047	3.556.047	3.556.047	3.556.047	3.556.047
PRO7003881	75800	CORNEA DMEK-1000		4.323.092	4.323.092	4.323.092	4.323.092	4.323.092	4.323.092
PRO7003882	75801	CORNEA DMEK-1001		4.596.792	4.596.792	4.596.792	4.596.792	4.596.792	4.596.792
PRO7003883	75805	MEMBRANA AMNIOTICA 1x1cm CR-471011		309.276	309.276	309.276	309.276	309.276	309.276
PRO7003884	75806	MEMBRANA AMNIOTICA 2x2cm CR-471022		714.381	714.381	714.381	714.381	714.381	714.381
PRO7003885	75807	MEMBRANA AMNIOTICA 3x3cm CR-471033		892.310	892.310	892.310	892.310	892.310	892.310
PRO7003886	75808	DISCO AMNIOTICO 10 MM CRT-472010		309.276	309.276	309.276	309.276	309.276	309.276
PRO7003887	75809	DISCO AMNIOTICO 12 MM CRT-472012		318.557	318.557	318.557	318.557	318.557	318.557
PRO7003888	75810	DISCO AMNIOTICO 14 MM CRT-472014		331.415	331.415	331.415	331.415	331.415	331.415
PRO7003889	75811	DISCO AMNIOTICO 16 MM CRT-472016		434.350	434.350	434.350	434.350	434.350	434.350
PRO7003921	75812	PROTESIS GOROTEX 70 X70 RRT08070070L		2.315.740	2.315.740	2.315.740	2.315.740	2.315.740	2.315.740
PRO7004030	75813	IMPLANTE COCLEAR AB HIRES NAIDA CIQ70		21.641.340	21.641.340	21.641.340	21.641.340	21.641.340	21.641.340
PRO7004068	75814	PARCHE PERICARDIO 6 X 8CM#VG-0108N		668.066	668.066	668.066	668.066	668.066	668.066
PRO7004069	75815	PARCHE PERICARDIO 10 X 16CM#PC-1016SN		1.243.253	1.243.253	1.243.253	1.243.253	1.243.253	1.243.253
PRO7004070	75816	PARCHE PERICARDIO 8 X 14 CM#PC-0814SN		941.290	941.290	941.290	941.290	941.290	941.290

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO7004120	75818	IMPLANTE CLEAR PATH MODELO 250		613.088	613.088	613.088	613.088	613.088	613.088
PRO7004234	75819	IMPLANTE COCLEAR CI 622 + PROC NUCLEUS7S		23.157.400	23.157.400	23.157.400	23.157.400	23.157.400	23.157.400
PRO7004235	75966	IMPLANTE COCLEAR CI 422 + PROC NUCLEUS7S		21.658.000	21.658.000	21.658.000	21.658.000	21.658.000	21.658.000
PRO7004257	73807	IMPLANTE COCLEAR MEDEL SONATA 2 SONNET		19.825.400	19.825.400	19.825.400	19.825.400	19.825.400	19.825.400
PRO7004258	76187	CARGADOR DE BATERIAS NUCLEUS 5		915.322	915.322	915.322	915.322	915.322	915.322
PRO7004259	73809	PROTECTOR MICROFONOS (2UND) NUCLEUS 5		110.645	110.645	110.645	110.645	110.645	110.645
PRO7004311	75692	PROTESIS CRANEAL		18.541.914	18.541.914	18.541.914	18.541.914	18.541.914	18.541.914
PRO7004426	75693	PROTESIS TRUMATCH ORTHOGN		7.942.988	7.942.988	7.942.988	7.942.988	7.942.988	7.942.988
PRO7005050	76177	CORNEA PKP-1000 ESP		3.247.451	3.247.451	3.247.451	3.247.451	3.247.451	3.247.451
PRO7005069	76188	IMPLANTE OSIA IMPLANT		10.411.001	10.411.001	10.411.001	10.411.001	10.411.001	10.411.001
PRO7005146	76198	PROCESADOR CI MARVEL 90		17.809.540	17.809.540	17.809.540	17.809.540	17.809.540	17.809.540
PRO7005189	76199	PROT BILIAR PLAST 10FR/12CM #CLSO-10-12		251.328	251.328	251.328	251.328	251.328	251.328
PRO7005200	76200	STENT ESOFAG CUB 22MM X 0.8 CM ES2208FR2		1.299.480	1.299.480	1.299.480	1.299.480	1.299.480	1.299.480
PRO7005251	76210	PROTESIS BILIAR 10CM 10FR #CLSO10-10		232.086	232.086	232.086	232.086	232.086	232.086
PRO7005252	76211	PROTESIS BILIAR 12CM 10FR #CLSO10-12		232.086	232.086	232.086	232.086	232.086	232.086
PRO7005253	76935	PROTESIS BILIAR 15CM 10FR #CLSO10-15		232.086	232.086	232.086	232.086	232.086	232.086
PRO7005254	76936	PROTESIS BILIAR 7CM 10FR #CLSO10-7		232.086	232.086	232.086	232.086	232.086	232.086
PRO7005255	76937	PROTESIS BILIAR 9CM 10FR #CLSO10-9		232.086	232.086	232.086	232.086	232.086	232.086
PRO7005256	76939	PROTESIS BILIAR 10CM 7FR #CLSO10-7		232.086	232.086	232.086	232.086	232.086	232.086
PRO7005257	76961	PROTESIS BILIAR 12CM 7FR #CLSO10-12		232.086	232.086	232.086	232.086	232.086	232.086
PRO7005258	76962	PROTESIS BILIAR 15CM 7FR #CLSO-7-15		232.086	232.086	232.086	232.086	232.086	232.086
PRO7005259	76963	PROTESIS BILIAR 7CM 7FR #CLSO-7-7		232.086	232.086	232.086	232.086	232.086	232.086
PRO7005290	78640	PROTESIS BILIAR 9CM 7FR #CLSO-7-9		232.086	232.086	232.086	232.086	232.086	232.086
PRO7005291	78661	PROTESIS PANCREATICA5FR 3CM#GPSOS-SF-5-3		327.488	327.488	327.488	327.488	327.488	327.488
PRO7005292	78633	PROTESIS PANCREATICA5FR 5CM#GPSOS-SF-5-5		327.488	327.488	327.488	327.488	327.488	327.488
PRO7005293	78675	PROTESIS PANCREATICA5FR 7CM#GPSOS-SF-5-7		327.488	327.488	327.488	327.488	327.488	327.488
PRO7005294	78676	PROTESIS PANCREATICA9CM 5FR#GPSOS-SF-5-9		327.488	327.488	327.488	327.488	327.488	327.488
PRO7005295	78677	PROTEIS BILIAR DOBLEPIG10FRX4CM#ZSO-10-4		248.472	248.472	248.472	248.472	248.472	248.472
PRO7005296	78687	PROTESIS DOBLE PIGTAIL 10FR 7CM#ZSO-10-7		220.864	220.864	220.864	220.864	220.864	220.864
PRO7005297	78684	PROTESIS DOBLE PIGTAIL 5FR 5CM #ZSO-5-5		220.864	220.864	220.864	220.864	220.864	220.864
PRO7005298	78685	PROTESIS DOBLE PIGTAIL 5 FR 7CM #ZSO-5-7		220.864	220.864	220.864	220.864	220.864	220.864
PRO7005299	78688	PROTESIS DOBLE PIGTAIL 7FR 10CM#ZSO-7-10		220.864	220.864	220.864	220.864	220.864	220.864
PRO7005300	78689	PROTESIS BILIAR ZIMMON 7FR 5CM #ZSO-7-5		220.864	220.864	220.864	220.864	220.864	220.864
PRO7005301	78714	PROTESIS BILIAR ZIMMON 7FR 7CM #ZSO-7-7		220.864	220.864	220.864	220.864	220.864	220.864
PRO7005302	78715	DOBLE PIG-TAIL BILIAR 7-9 #ZSO-7-9		220.864	220.864	220.864	220.864	220.864	220.864

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO7005303	78716	PROT BILIAR DESC10MM 10CM#EVO-10-11-10-B		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005304	78717	PROT BILIAR DESC10 MM 6 CM#EVO-10-11-6-B		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005305	78711	PROT BILIAR DESC10 MM 8 CM#EVO-10-11-8-B		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005306	78718	PROT ESOF P/CUB 20MM 10CM#EVO-20-25-10-E		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005307	78738	PROT ESO P/CUB20MM12,5CMEVO-20-25-12,5-E		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005308	62327	PROT ESOF P/CUB 20MM 15CM#EVO-20-25-15-E		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005309	78758	PROT DUOD DESC 22 MM 12CM#EVO-22-27-12-D		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005310	78736	PROT DUOD DESC 22MM 9CM #EVO-22-27-9-D		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005311	44305	PROT COLON DESC 25MM 10CM#EVO-25-30-10-C		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005312	44306	PROT COLON DESCU 25MM 8CM #EVO-25-30-8-C		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005313	45136	PROT BIL T/CUB 10MM 6CM#EVO-FC-10-11-6-B		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005314	45137	PROT BIL T/CUB 10MM 8CM#EVO-FC-10-11-8-B		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005315	45138	PROT ESOF T/C 20MM12CM#EVO-FC-20-25-12-E		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005316	78759	PROT BIL P/CUB 10MM 6CM#EVO-PC-10-11-6-B		2.199.120	2.199.120	2.199.120	2.199.120	2.199.120	2.199.120
PRO7005378	45127	PROCESADOR SKY CI MARVEL 90 (PED)		18.659.200	18.659.200	18.659.200	18.659.200	18.659.200	18.659.200
PRO7005462	45128	LIO SN6AT3 22.0#EFPOU06		560.704	560.704	560.704	560.704	560.704	560.704
PRO7005469	45129	LIO DFT315 20.5#EFPRM03		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005474	45130	LIO SN60WF 17.5#EFPOI01		258.015	258.015	258.015	258.015	258.015	258.015
PRO7005475	45131	LIO DFT315 11.0#EFPRM03		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005480	45132	IPS IMPLANTE TERCIOIME TITA 60-000-70-09		5.703.418	5.703.418	5.703.418	5.703.418	5.703.418	5.703.418
PRO7005483	45133	LIO CNWET2 19.0#EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005490	45134	LIO CNWOT3 22.0#EFPSG02		580.727	580.727	580.727	580.727	580.727	580.727
PRO7005493	45135	LIO CNWET2 22.0#EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005525	45139	LIO CNWTT2 21.0#EFPSU02		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005526	44205	LIO CNWTT3 21.0#EFPSU03		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005544	44203	LIO CNWET4 22.5 #EFPS104		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005547	64152	LIO CNWET0 23.5 #EFPSH00		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005558	46065	LIO CNWET2 18.5 #EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005559	46071	LIO CNWET0 24.0 #EFPSH00		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005560	64163	LIO CNWET2 24.0 #EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005574	64159	LIO DFT315 22.0 #EFPRM03		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005579	64160	PROTESIS ANTE-FLO 28MMX40CM REF734028/10		1.666.000	1.666.000	1.666.000	1.666.000	1.666.000	1.666.000
PRO7005580	44206	PROTESIS ANTE-FLO 30MMX40CM REF734030/10		1.666.000	1.666.000	1.666.000	1.666.000	1.666.000	1.666.000
PRO7005581	64167	PROTESIS ANTE-FLO 32MMX40CM REF734032/10		1.666.000	1.666.000	1.666.000	1.666.000	1.666.000	1.666.000
PRO7005598	64168	LIO CNWET2 20.5 #EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO7005599	44207	LIO DFT215 20.5 #EFPRM05		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005603	44208	LIO CNWET2 21.5 #EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005604	44209	LIO SN60WF 9.5 #EFPOI01		229.346	229.346	229.346	229.346	229.346	229.346
PRO7005605	44210	LIO CNWOT2 20.5 #EFPSG01		580.727	580.727	580.727	580.727	580.727	580.727
PRO7005606	44211	LIO CNWOT2 21.5 #EFPSG01		580.727	580.727	580.727	580.727	580.727	580.727
PRO7005608		LIO CNWET0 24.5 #EFPSH00		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005614		LIO CNWET0 22.5 #EFPSH00		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005615		LIO CNWTT2 24.0 #EFPSU02		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005616		LIO DFT215 23.0 #EFPRM05		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005617		LIO TFNT00 22.5 #EFPRA01		1.197.503	1.197.503	1.197.503	1.197.503	1.197.503	1.197.503
PRO7005633		LIO TFNT30 21.0 #EFPRG02		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005634		LIO CNWTT2 22.0 #EFPSU02		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005635		LIO DFT315 24.5 #EFPRM03		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005636		LIO DFT215 25.5 #EFPRM05		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005640		LIO CNWET4 14.0 #EFPS104		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005642		LIO SY60WF 25.5#EFPSA01		248.379	248.379	248.379	248.379	248.379	248.379
PRO7005651		LIO DFT215 21.0 #EFPRM05		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005657		LIO DFT515 20.0 #EFPRM01		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005659		LIO CNWET0 +25.0 #EFPSH00		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005663		LIO CNWET5 20.0 #EFPS105		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005674		AHMED CLEAR PATH 350		833.000	833.000	833.000	833.000	833.000	833.000
PRO7005675		AHMED CLEAR PATH 250		833.000	833.000	833.000	833.000	833.000	833.000
PRO7005677		LIO DFT015 20.5 #EFPRLO1		1.197.503	1.197.503	1.197.503	1.197.503	1.197.503	1.197.503
PRO7005678		LIO CNWTT0 23.5 #EFPSL01		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005679		LIO CNWET5 27.5 #EFPS105		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005680		LIO CNWET3 + 24.5 #EFPS103		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005684		LIO CNWTT3 14.0 #EFPSU03		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005685		LIO CNWTT3 14.5 #EFPSU03		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005686		LIO CNWTT3 13.5#EFPSU03		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005688		LIO CNWET3 14.0 #EFPS103		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005690		LIO CNWET4 16.0 #EFPS104		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005691		LIO CNWET5 21.5 #EFPS105		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005692		LIO CNWET3 23.5 #EFPS103		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005693		LIO DFT415 19.0 #EFPRM02		1.581.984	1.581.984	1.581.984	1.581.984	1.581.984	1.581.984
PRO7005694		LIO DFT015 19.0 #EFPRLO1		1.197.503	1.197.503	1.197.503	1.197.503	1.197.503	1.197.503

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRO7005700		LIO CNWET0 26.0 #EFPSH00		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005704		LIO CNWET4 23.5 #EFPS104		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005712		PROCESADOR KANSO 3 (CP 1170 COCHLEAR)		22.491.000	22.491.000	22.491.000	22.491.000	22.491.000	22.491.000
PRO7005726		LIO CNW0T4 21.0 #EFPSG03		580.727	580.727	580.727	580.727	580.727	580.727
PRO7005733		LIO CNWTT2 23.0 #EFPSU02		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005739		ELECTRODO NERVI VAGO (SAXOFON) #42-0068		396.658	396.658	396.658	396.658	396.658	396.658
PRO7005742		LIO CNWET0 23.0 #EFPSH00		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005743		LIO CNWTT0 25.5 #EFPSL01		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005744		LIO CNWTT0 24.5 #EFPSL01		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005751		LIO CNWET2 23.5 #EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005771		LIO CNWET3 26.0 #EFPS103		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005772		LIO CNWET3 27.5 #EFPS103		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005778		LIO CNWET2 24.5 #EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005800		LIO CNWET0 20.5 #EFPSH00		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005801		LIO CNWET4 20.5 #EFPS104		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005802		LIO CNWET4 21.0 #EFPS104		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005803		LIO CNWET2 21.0 #EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005804		LIO CNWTT2 22.5 #EFPSU02		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005806		LIO CNWET0 18.0 #EFPSH00		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005809		LIO DFT015 21.0 #EFPRLO1		1.197.503	1.197.503	1.197.503	1.197.503	1.197.503	1.197.503
PRO7005839		LIO CNWTT0 20.5 #EFPSL01		1.257.577	1.257.577	1.257.577	1.257.577	1.257.577	1.257.577
PRO7005842		LIO CNWTT2 14.5 #EFPSU02		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005843		LIO CNWTT2 15.5 #EFPSU02		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005850		LIO TFNT00 20.5 #EFPRA01		1.197.503	1.197.503	1.197.503	1.197.503	1.197.503	1.197.503
PRO7005851		LIO DFT015 24.5 #EFPRLO1		1.197.503	1.197.503	1.197.503	1.197.503	1.197.503	1.197.503
PRO7005852		LIO DFT015 25.0 #EFPRLO1		1.197.503	1.197.503	1.197.503	1.197.503	1.197.503	1.197.503
PRO7005853		LIO DFT015 25.5 #EFPRLO1		1.197.503	1.197.503	1.197.503	1.197.503	1.197.503	1.197.503
PRO7005855		LIO CNWTT2 24.5 #EFPSU02		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005856		LIO CNWET5 13.0 #EFPS105		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085
PRO7005857		LIO CNWET2 14.5 #EFPS102		1.662.085	1.662.085	1.662.085	1.662.085	1.662.085	1.662.085

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



MEDICAMENTOS E INSUMOS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp

*Precio Isapre puede variar según lo que se encuentre en convenio con su aseguradora, en caso de que prestación no se encuentre convenida, el precio cobrado corresponderá al valor público.



PAGA CON TARJETA A 12 MESES Y SIN INTERESES

IMÁGENES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
ECT0404002	42104	CONTROL ECOGRAFICO OBSTETRICO	404002	48.332	43.938	9.440	9.440	43.938	43.938
ECT0404003	29286	ECOGRAFIA ABDOMINAL (INC. HIGADO,VIA BILIAR,VESICULA,PANCREAS,RIÑONES,BAZO,RETR	404003	147.041	150.411	29.790	-	133.674	133.674
ECT0404004	29300	ECOGRAFIA COMO APOYO A CIRUGIA Y/O PROC.(AMB/TRANSITORIOS)	404004	158.136	-	18.410	-	143.760	162.548
ECT0404007	42108	ECOGRAFIA GINECOLOGICA, PELVIANA FEMENINA U OBSTETRICA CON ESTUDIO FETAL	404006	139.072	126.429	15.850	-	126.429	126.429
ECT0404008	29064	ECOGRAFIA TRANSVAGINAL O TRANSRECTAL	404005	144.244	131.131	16.640	-	131.131	131.131
ECT0404010	42008	ECOGRAFIA OBSTETRICA	404002	139.215	126.559	9.440	-	126.559	126.559
ECT0404011	29290	ECOTOMOGRAFIA PELVIANA FEMENINA	404006	118.870	118.870	15.850	-	101.573	101.573
ECT0404015	42026	SEGUIMIENTO DE OVULACION BAJA COMPLEJIDAD	404007	68.863	62.603	23.140	-	62.603	62.603
ECT0404016	9008	SEGUIMIENTO DE OVULACION ALTA COMPLEJIDAD	404008	116.161	105.601	25.920	-	105.601	105.601
ECT0404017	29288	ECOTOMOGRAFIA PELVICA MASCULINA: INCL. VEJIGA Y PROSTATA	404009	111.131	113.318	16.570	-	101.028	101.028
ECT0404018	29282	ECOTOMOGRAFIA RENAL (BILATERAL) O DE BAZO	404010	125.180	127.672	20.660	-	113.800	113.800
ECT0404019	29298	ECOTOMOGRAFIA ENFEFALICA RN O LACTANTE	404011	160.203	157.096	22.290	-	145.639	145.639
ECT0404020	29294	ECOTOMOGRAFIA MAMARIA (BILATERAL)	404012	120.009	112.132	20.770	-	109.099	109.099
ECT0404021	36100	ECOGRAFIA OFTALMOLOGICA	404013	112.316	112.316	24.090	-	112.316	112.316
ECT0404022	29297	ECOGRAFIA PARTES BLANDAS O MUSCULOESQUELETICA (CADA ZONA ANATOMICA)	404016	105.236	112.576	20.770	-	103.586	103.586
ECT0404024	15301	ECOGRAFIA DOPPLER COLOR ARTERIA BRAQUEAL	404016	125.210	125.210	20.770	-	125.210	125.210
ECT0404026	29397	ECOGRAFIA PARTES BLANDAS (NOD., PARED ABD., HERNIAS)	404016	106.274	115.394	20.770	-	106.274	106.274
ECT0404030	29299	ECOGRAFIA DOPPLER DUPLEX ARTERIAL EXTREMIDADES	404118	225.048	225.048	68.130	-	188.767	188.767
ECT0404031	29302	ECOGRAFIA VASCULAR VENOSA PERIFERICA BILATERAL	404118	270.156	277.839	68.130	-	245.596	245.596
ECT0404032	29045	ECOGRAFIA DOPPLER DE VASO DEL CUELLO	404119	207.644	206.640	64.330	-	188.767	188.767
ECT0404033	29311	ECOGRAFIA TRANSCRANEAL	404120	295.428	292.180	68.130	-	268.571	268.571
ECT0404034	29303	ECOTOMOGRAFIA ABDOMEN + DOPPLER	404121	207.644	206.640	70.210	-	188.767	188.767
ECT0404035	29305	ECOTOMOGRAFIA RENAL+ DOPPLER	-	207.499	206.640	-	-	188.635	188.635
ECT0404036	29313	ECOGRAFIA ABDOMINAL O DE VASOS TESTICULARES (INCLUYE DOPPLER)	404121	170.635	170.635	70.210	-	149.270	149.270
ECT0404037	42069	ECOGRAFIA GINECOLOGICA DOPPLER DE VASOSPLACENTARIOS (3D)	404122	214.419	214.419	68.130	-	214.419	214.419
ECT0404038	42019	ECOGRAFIA DOPPLER DE VASOS PLACENTARIOS- OBSTETRICA	404122	156.169	156.169	68.130	-	154.503	154.503

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

IMÁGENES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
ECT0404042	29231	ECOGRAFIA COMO APOYO EN PABELLON	404004	-	278.161	18.410	-	138.410	278.161
ECT0404045	36014	ECOGRAFIA OCULAR UNO O AMBOS OJOS	404013	283.672	283.672	24.090	-	216.980	232.479
ECT0404218	29191	ELASTOGRAFIA HEPATICA	404218	253.927	287.145	-	-	249.027	281.606
ECT0604000	29292	ECOTOMOGRAFIA TESTICULAR (UNO O AMBOS)(INCLUYE DOPPLER)	404014	139.051	131.591	20.490	-	126.410	135.439
ECT0604001	29280	ECOGRAFIA TIROIDEA (INCLUYE DOPPLER)	404015	121.424	114.909	20.770	-	110.385	118.270
MNU0501042	17555	PERFUSION CEREBRAL	-	823.996	830.793	-	-	706.082	712.691
MNU0501045	17590	DOSIS OCTREOSCAN (DIAGNOSTICO)	-	1.548.498	1.563.398	-	-	1.182.284	1.182.284
MNU0501100	17888	CAPTACION I-131 A LAS 2 Y/O 24 HORAS	501100	86.358	86.358	27.460	27.460	84.784	84.784
MNU0501101	17517	CINTIGRAFIA TIROIDEA, CUALQUIER RADIOISOTOPO	501101	109.063	99.148	27.460	27.460	99.148	99.148
MNU0501102	17507	CINTIGRAFIA GLANDULAS PARATIROIDES (NOINCLUYE MIBI)	501102	215.180	206.672	41.210	41.210	195.618	195.618
MNU0501104	17578	CINTIGRAFIA OSEA TRIFASICA (INCLUYE MEDICIONES FASE PRECOZ	501104	433.156	455.024	109.870	109.870	393.778	394.334
MNU0501105	17554	SPECT CARDIACO STRESS Y REPOSO (NO INCLUYE HONORARIOS	501105	834.699	758.817	199.670	-	758.817	758.817
MNU0501106	17533	VENTRICULOGRAFIA CARDIACA ISOTOPICA DE EQUILIBRIO CON	501106	230.677	230.677	63.340	-	230.677	230.677
MNU0501107	17603	POOL SANGUINEO, ARTERIOGRAFIA ISOTOPICAC/U	501107	89.798	89.798	28.580	-	89.798	89.798
MNU0501108	17541	LINFOCINTIGRAFIA ISOTOPICA (NO INCLUYE PROCEDIMIENTO)	501108	176.163	160.148	85.760	-	160.148	160.148
MNU0501109	17604	POOL SANGUINEO SPECT	501108	260.301	260.301	85.760	-	199.147	213.371
MNU0501111	17545	ESTUDIO MOTILIDAD ESOFAGICA Y/O REFLUJOGASTROESOFAGICO	501111	250.202	227.456	61.800	-	227.456	227.456
MNU0501112	17550	VACIAMIENTO GASTRICO LIQUIDO O SOLIDO	501112	235.001	213.637	124.190	-	213.637	213.637
MNU0501113	17592	CINTIGRAFIA VESICULA Y VIA BILIAR	501113	301.183	273.803	136.250	136.250	273.803	273.803
MNU0501114	17524	DETECCION DE SITIO DE SANGRAMIENTO DIGESTIVO CON GLOBULOS	501114	271.933	247.212	143.000	-	228.529	228.529
MNU0501115	17593	DETECCION DIVERTICULO MECKEL	501115	227.721	227.721	46.110	-	227.721	227.721
MNU0501116	17511	SPECT HEPATOESPLENICO, EVALUACION HEMANGIOMA O HIPERPLASIA	501116	206.497	223.002	126.980	-	206.497	206.497
MNU0501117	17516	CINTIGRAFIA RENAL CON D.M.S.A.	501117	216.363	196.694	41.210	41.210	187.551	187.551
MNU0501118	17535	ESTUDIO DINAMICO RENAL CON TC 99 - DTPA	501118	250.202	227.456	60.810	-	227.456	227.456
MNU0501119	17574	ESTUDIO DINAMICO RENAL CON TC 99 - MAG 30 EC	501119	297.644	270.585	107.070	-	270.585	270.585
MNU0501120	17580	CISTOGRAFIA ISOTOPICA INDIRECTA	501120	133.750	121.591	41.840	41.840	121.591	121.591
MNU0501121	17519	CISTOGRAFIA ISOTOPICA DIRECTA, A.C. 19-01-022	501121	248.329	248.329	41.210	41.210	233.908	233.908

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

IMÁGENES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MNU0501122	17515	CINTIGRAFIA PULMONAR PERFUSION O VENTILACION O DIFUSION, C/U	501122	208.080	189.164	41.210	41.210	189.164	189.164
MNU0501123	17594	CINTIGRAFIA Y ESTUDIO ASPIRACION PULMONAR	501123	87.182	100.055	44.010	44.010	87.182	87.182
MNU0501124	17549	SPECT CEREBRAL DE PERFUSION (NO INCLUYERADIOFARMACO)	501124	329.424	329.424	86.570	-	329.424	329.424
MNU0501125	17536	ESTUDIO DINAMICO SISTEMA NERVIOSO (RADIOCISTERNOGRAFIA,	501125	262.765	238.877	83.670	-	238.877	238.877
MNU0501126	17506	CINTIGRAFIA EVALUACION INFECCIONES (LEUCOCITOS, INFECTION,	501126	307.261	307.261	85.700	85.700	286.031	286.031
MNU0501127	17505	CINTIGRAFIA CON GALIO-67 PLANAR INFECCION (NO INCLUYE	501127	333.853	333.853	77.750	77.750	311.962	311.962
MNU0501128	17600	DETECCION Y/O MARCACION DE GANGLIO CENTINELA, NO INCLUYE	501128	403.243	403.243	88.260	-	383.625	383.625
MNU0501129	17595	CINTIGRAFIA CON GALIO-67 PLANAR Y SPECT, PARA ESTUDIO DE	501129	678.052	678.052	200.420	200.420	639.825	639.825
MNU0501130	17537	EXPLORACION SISTEMICA CON I-131 (INCLUYEMEDICIONES FASE	501130	228.923	208.112	123.570	-	208.112	208.112
MNU0501131	17563	ESTUDIO GLANDULAS MAMARIAS (MAMOCINTIGRAFIA) (NO INCLUYE	501131	298.263	298.263	51.830	-	298.263	298.263
MNU0501132	17602	ESTUDIO DE TUMORES (ANTICUERPOS MONOCLONALES, OCTREOSCAN,	501132	877.478	877.478	164.760	-	685.606	692.025
MNU0501133	17596	SPECT - TOMOGRAFIA POR EMISION FOTON UNICO, CUALQUIER	501133	362.366	329.424	69.200	-	329.424	329.424
MNU0501134	29741	DENSITOMETRIA OSEA A FOTON DOBLE, COLUMNA Y CADERA	501134	165.524	173.893	41.210	-	150.476	150.476
MNU0501135	17300	PET CT	501135	1.957.728	1.779.753	-	-	1.779.753	1.779.753
MNU0501136	17513	CINTIGRAFIA OSEA COMPLETA PLANAR	501136	245.625	223.295	74.150	74.150	223.295	223.295
MNU0501137	17542	CINTIGRAFIA DE MEDULA OSEA	501137	223.295	223.295	70.010	70.010	223.295	223.295
MNU0501138	17591	CINTIGRAFIA GLANDULAS SALIVALES	501138	250.493	227.721	40.550	40.550	227.721	227.721
MNU0501139	17601	DACRIOCINTIGRAFIA	501139	219.401	224.015	38.900	-	211.553	224.015
MNU0501235	17059	PET CT DE CEREBRO CON FDG	501135	1.024.334	931.213	-	-	931.213	931.213
MNU0502001	17529	DOSIS TERAPEUTICAS CON I-131 HASTA 30 MCI.	502001	310.961	304.172	96.040	-	304.172	304.172
MNU0502002	17528	DOSIS TERAPEUTICAS CON I-131 ENTRE 31 A100 MCI.	502002	403.765	402.376	185.360	-	402.376	402.376
MNU0502003	17530	DOSIS TERAPEUTICAS CON I-131 ENTRE 101 A200 MCI.	502003	547.208	545.328	334.740	-	545.328	545.328
MNU0502004	17531	DOSIS TERAPEUTICAS CON I-131 ENTRE 201 A300 MCI.	502004	785.694	782.997	461.050	-	782.997	782.997
MNU0502005	17598	TERAP PALIAT DE DOLOR CON RADIOISOTOPOS(NO INCL RADIOFARM)	502005	212.871	212.139	43.590	-	212.139	212.139
MNU0505001	78749	TECNICAS ESPECIALES MED. NUCLEAR CON ANESTESIA	-	77.229	77.229	-	-	-	-
RMN0405001	24903	RESONANCIA MAGNETICA CRANEO ENCEFALICA UOIDEOS, BILATERAL	405001	765.151	819.640	-	-	661.661	708.922
RMN0405002	24922	R.M. HIPOTALAMO - HIPOFISIS	405002	596.303	669.961	-	-	540.830	579.461

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

IMÁGENES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
RMN0405003	24916	R.M. ORBITA	405003	543.537	610.592	-	-	492.905	528.112
RMN0405004	24902	R.M. ART. TEMPORO MANDIBULAR	405004	543.537	610.592	-	-	492.905	528.112
RMN0405005	24905	R.M. COLUMNA CERVICAL	405005	637.719	772.959	-	-	623.979	668.549
RMN0405006	24971	RM CERVICAL MAS TECNICAS ESPECIALES	405005	714.859	873.404	-	-	615.284	730.396
RMN0405007	24906	R.M. COLUMNA DORSAL	405006	542.593	605.237	-	-	490.450	523.482
RMN0405008	24907	R.M. COLUMNA LUMBAR	405007	637.719	772.961	-	-	623.979	668.549
RMN0405012	24924	RESONANCIA MAGNETICA ANGIOGRAFIA DE TORAX	405019	693.168	778.940	-	-	628.806	673.721
RMN0405013	24900	R.M. ABDOMEN (INCLUYE HIGADO, BAZO, PANCREAS, SUPRARENALES, RIÑONES, UTERO, OVARIO)	405010	638.252	772.959	-	-	623.979	668.549
RMN0405014	24962	RM ABDOMEN MAS TECNICAS ESPECIALES	405010	714.859	873.404	-	-	615.284	730.396
RMN0405015	24917	R.M. PELVIS (INCLUYE UTERO, OVARIO, URETRA, VEJIGA, PROSTATA)	405011	631.372	772.961	-	-	623.979	668.549
RMN0405017	24957	RM ABDOMEN Y PELVIS	405012	956.249	1.159.434	-	-	935.964	1.002.819
RMN0405018	24921	R.M. RODILLA	405013	542.593	605.239	-	-	490.450	523.482
RMN0405020	24960	RM RODILLA (DER) MAS TECNICAS ESPECIALES	405013	619.135	699.936	-	-	532.892	585.330
RMN0405021	24961	RM RODILLA (IZQ) MAS TECNICAS ESPECIALES	405013	619.135	699.936	-	-	532.892	585.330
RMN0405024	24969	RM COLUMNA TOTAL	405016	1.274.779	1.545.919	-	-	1.247.957	1.337.097
RMN0405025	24927	COLANGIO POR RESONANCIA	405098	357.677	400.225	-	-	323.302	346.159
RMN0405027	24949	RESONANCIA MAGNETICA DE HOMBRO	405027	591.621	664.594	-	-	536.499	574.821
RMN0405031	24952	RESONANCIA MAGNETICA DE MANO O MUÑECA	405024	604.056	678.026	-	-	547.343	586.439
RMN0405036	24954	RESONANCIA MAGNETICA DE PIE, ANTEPIE O TOBILLO	405028	604.056	678.026	-	-	547.343	586.439
RMN0405038	24955	RESONANCIA MAGNETICA DE PIERNA	405029	604.056	678.026	-	-	547.343	586.439
RMN0405040	24966	RESONANCIA CUERPO ENTERO ESTUDIO METASTASIS	-	717.452	652.228	-	-	558.894	564.125
RMN0405041	24936	RESONANCIA MAGNETICA DE MAMA (BILATERAL)	405031	466.706	522.238	-	-	421.848	451.695
RMN0405042	24328	RESONANCIA MAGNETICA FETAL	405032	443.562	494.225	-	-	443.360	443.360
RMN0405047	24925	R.M. CEREBRO PRE-RADIOTERAPIA	-	1.261.235	1.397.868	-	-	1.152.708	1.209.044
RMN0405048	24970	RM CARDIACA MAS TECNICAS ESPECIALES	405009	895.499	895.499	-	-	881.160	881.160
RMN0405052	24935	CEREBRO+EST.LIQ.CEFALO RAQUIDEO	-	1.167.152	1.167.152	-	-	1.107.609	1.119.711
RMN0405053	24946	DEFECOGRAFIA	-	645.626	678.026	-	-	559.114	586.439

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

IMÁGENES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
RMN0405054	24928	ESTUDIO LIQUIDO CEFALO RAQUIDEO (LCR)	-	988.076	994.466	-	-	820.055	860.133
RMN0405061	24948	RESONANCIA MAGNETICA DE CODO	405026	604.056	678.026	-	-	547.343	586.439
RMN0405062	24908	RESONANCIA MAGNETICA ANGIOGRAFIA DE CUELLO	405018	693.039	778.940	-	-	628.806	673.721
RMN0405066	24911	R.M.FOSA POSTERIOR	-	740.729	673.390	-	-	642.329	673.721
RMN0405067	24145	PIELORESONANCIA	-	122.212	122.212	-	-	115.978	115.978
RMN0405068	17098	TECNICAS ESPECIALES PARA RESONANCIA MAGNETICA	-	65.806	65.806	-	-	62.449	62.449
RMN0405080	24090	RESONANCIA MAGNETICA ANGIOGRAFIA DE ENCEFALO	405017	526.433	591.284	-	-	477.319	511.414
RMN0405081	24091	RESONANCIA MAGNETICA ANGIOGRAFIA DE ABDOMEN	405020	526.433	591.976	-	-	477.879	512.014
RMN0405082	24092	RESONANCIA MAGNETICA ANGIOGRAFIA DE PELVIS	405021	526.433	591.284	-	-	477.319	511.414
RMN0405083	24097	RESONANCIA MAGNETICA ANGIOGRAFIA DE EXTREMIDAD SUPERIOR UNILATERAL	405022	526.433	591.284	-	-	477.319	511.414
RMN0405084	24093	R.M. ANGIOGRAFIA DE EXTREMIDAD INFERIORBILATERAL	405023	526.433	591.284	-	-	477.319	511.414
RMN0405085	24068	R.M. DE ANTEBRAZO O BRAZO	405025	604.056	678.026	-	-	547.343	586.439
RMN0405086	24069	RESONANCIA MAGNETICA DE MUSLO O CADERA.UNILATERAL	405030	604.056	678.026	-	-	547.343	586.439
RMN0405087	29718	R.M. CUELLO	-	740.729	778.940	-	-	642.329	673.721
RMN0405088	29728	R.M. DE TORAX	405009	969.276	881.160	-	-	881.160	881.160
RMN0405501	78748	TECNICAS ESPECIALES RESONANCIA M. CON ANESTESIA	-	77.229	77.229	-	-	-	-
RXC0402002	29026	FISTULOGRAFIA	402009	173.717	188.744	9.310	-	173.717	173.717
RXC0402003	29160	HISTEROSALPINGOGRAFIA	402011	191.089	183.392	26.530	-	173.717	173.717
RXC0402004	29154	PIELOGRAFIA ASCENDENTE	402012	222.885	243.656	30.380	-	222.885	222.885
RXC0402005	29158	URETRO Y/O CISTOURETROGRAFIA MICCIONAL RETROGRADA (AC 1901016)	402014	160.203	157.899	28.450	-	145.639	145.639
RXS0401000	29002	SIALOGRAFIA (CADA LADO)	401001	189.428	206.972	28.140	-	189.428	189.428
RXS0401001	29073	CAVUM RINOFARINGEO. LARINGE LATERAL. C/U	401002	64.433	64.168	10.520	10.520	58.575	58.575
RXS0401002	29004	LARINGE (RX SIMPLE) F.L C/U	401002	65.971	72.800	10.520	-	65.971	65.971
RXS0401005	29010	ESTUDIO RADIOLOGICO DE CARAZON (INCLUYEFLUOROSCOPIA, TELERRADIOGRAFIAS FL CON E	0	132.025	146.837	-	-	119.296	125.126
RXS0401006	29009	TORAX C/ EQUIPO PORTATIL	401008	69.456	76.062	13.690	-	69.456	69.456
RXS0401007	29008	RADIOGRAFIA DE TORAX SIMPLE FRONTAL O LATERAL	401009	62.073	60.332	11.950	-	56.430	56.430
RXS0401008	29077	MAMOGRAFIA BILATERAL	401010	158.426	144.024	25.390	-	144.024	144.024

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

IMÁGENES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
RXS0401010	29014	MARCACION PREOPERATORIA MAMAS	401011	166.866	181.175	34.870	-	166.866	166.866
RXS0401011	29013	PIEZA OPERATORIA DE MAMAS (RX)	401012	108.288	115.637	10.240	-	108.288	108.288
RXS0401012	29022	ABDOMEN SIMPLE (1 PROYECCION)	401013	107.152	106.271	10.940	10.940	97.411	97.411
RXS0401013	29024	ABDOMEN SIMPLE. PROYECCION COMPLEMENTARIA Y/O OBLICUA	401014	49.060	44.787	7.880	7.880	44.600	44.600
RXS0401015	29067	COLANGIOGRAFIA INTRA O POSTOPERATORIA (POR Sonda T, O SIMILAR)	401015	157.894	170.753	25.530	25.530	154.238	154.238
RXS0401016	29044	ENEMA DE COLON (INCLUYE LLENE Y CONTROL	401018	208.376	227.474	52.300	-	208.376	208.376
RXS0401017	29046	ENEMA DE COLON DOBLE CONTRASTE	401019	262.793	288.940	50.490	-	262.793	262.793
RXS0401018	29030	ESOFAGOGRAMA	401020	159.607	156.633	23.940	-	145.097	145.097
RXS0401019	29034	ESOFAGO. ESTOMAGO. DUODENO (DOBLE CONTRAST	401021	251.675	259.352	44.420	-	228.795	228.795
RXS0401020	29037	ESTUDIO RADIOLOGICO DE DEGLUCION FARINGEA	401022	144.832	156.633	19.960	-	144.832	144.832
RXS0401021	29042	ESTUDIO RADIOLOGICO DEL INTESTINO DELGADO	401023	311.697	342.598	36.970	-	311.697	311.697
RXS0401022	29032	RADIOGRAFIA DE ESOFAGO, ESTOMAGO Y DUODENO, SIMPLE EN NIÑOS	401024	177.940	181.832	36.810	-	161.764	161.764
RXS0401023	29062	PIELOGRAFIA DE ELIMINACION DESCEN. NIÑOS	401027	270.716	294.943	47.040	-	270.716	270.716
RXS0401024	29159	PIELOGRAFIA DE ELIMINACION DESCENDENTE	401027	270.716	302.923	47.040	-	270.716	270.716
RXS0401025	29058	RENAL SIMPLE	401028	107.879	120.080	10.080	-	107.879	107.879
RXS0401026	29060	VESICAL SIMPLE	401029	55.888	57.282	8.670	-	55.888	55.888
RXS0401027	29081	CAV. PERINASALES. ARCO CIGOMAT.. HUESOS C/U	401031	57.989	63.952	11.860	11.860	57.768	57.768
RXS0401028	29079	ESTUDIO A.T.M. (CADA LADO)	401031	69.733	77.547	11.860	-	69.733	69.733
RXS0401029	29083	HUESOS PROPIOS DE LA NARIZ	401031	57.989	63.952	11.860	-	57.636	57.636
RXS0401030	29085	MALAR	401031	69.733	77.547	11.860	-	69.733	69.733
RXS0401031	29087	MAXILAR SUPERIOR E INFERIOR	401031	69.733	77.547	11.860	-	69.733	69.733
RXS0401032	29089	ORBITAS	401031	69.733	77.547	11.860	-	69.733	69.733
RXS0401033	29078	ARCO ZIGOMATICO	401031	69.733	77.547	11.860	11.860	69.733	69.733
RXS0401034	29070	CRANEO;FRONTAL Y LATERAL	401032	108.915	108.743	12.390	12.390	99.014	99.014
RXS0401035	29072	CRANEO TOWNE. BASE (C/U)	401033	35.474	33.454	8.690	8.690	32.249	32.249
RXS0401036	29084	RADIOGRAFIA DE OIDO UNO O AMBOS	401035	111.922	120.567	15.000	-	111.922	111.922
RXS0401037	29074	SILLA TURCA FRONTAL Y LATERAL	401040	83.565	88.558	13.860	-	83.565	83.565

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

IMÁGENES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
RXS0401038	29092	COLUMNA CERVICAL F Y L	401042	72.422	75.589	11.950	11.950	65.838	65.838
RXS0401039	29096	COLUMNA CERVICAL F.L Y OBLICUAS	401043	83.206	86.318	20.110	20.110	75.642	75.642
RXS0401040	29094	COLUMNA CERVICAL FUNCIONALES ADICIONALES	401044	124.280	133.843	11.270	11.270	124.280	124.280
RXS0401041	29100	COLUMNA DORSAL F Y L PARRILLA COSTAL ADULTO FL	401045	105.812	106.714	13.910	13.910	96.193	96.193
RXS0401042	29102	COLUMNA LUMBOSACRA (F.L Y 5TO.ESPACIO)	401046	133.606	139.939	20.590	20.590	121.460	121.460
RXS0401043	29005	COLUMNA LUMBOSACRA FUNCIONALES	401047	74.330	71.314	16.740	16.740	67.573	67.573
RXS0401044	29038	COLUMNA LUMBOSACRA OBLICUAS (2 PR.)	401048	74.330	71.314	11.270	11.270	67.573	67.573
RXS0401045	29108	RADIOGRAFIA COLUMN TOTAL, PANOR. C/FOLIOGRAD. FRONT O LATER	401049	83.302	95.419	15.400	-	83.302	83.302
RXS0401046	29113	CADERA O COXOFEMORAL (1 PROYECCION)	401051	70.046	67.831	9.150	9.150	63.678	63.678
RXS0401047	29112	PELVIS (FRONTAL) (ADULTO)	401051	63.678	67.831	9.150	-	63.678	63.678
RXS0401048	29114	PELVIS, CADERA O COXOFEMORAL, PROYECCIONESPECIAL (LOWENS, ROTACION, ABDUCCION,	401052	39.631	40.036	8.340	-	39.631	39.631
RXS0401049	29111	ARTICULACIONES SACROILIACAS C/U	401053	80.104	77.316	12.560	12.560	72.822	72.822
RXS0401050	29110	SACRO-COXIS	401053	79.811	77.316	12.560	-	72.555	72.555
RXS0401051	29135	PIE (2 PROYECCIONES)	401054	63.822	73.017	10.410	-	63.822	63.822
RXS0401053	29118	BRAZO O ANTEBRAZO (2 PROYECCIONES) (C/U)	401054	57.895	61.236	10.410	10.410	56.430	56.430
RXS0401054	29109	CALCANEO (2 PROYECCIONES)	401054	70.204	73.017	10.410	10.410	63.822	63.822
RXS0401055	29127	CODO (2 PROYECCIONES)	401054	70.204	73.017	10.410	10.410	63.822	63.822
RXS0401056	29304	DEDO 2 PROYECCIONES FL	401054	57.895	57.895	10.410	-	46.625	46.625
RXS0401057	29151	EXTREMIDADES INFERIORES	401060	70.204	73.017	12.320	-	63.822	63.822
RXS0401058	29131	MANO (2 PROYECCIONES)	401054	63.955	73.017	10.410	-	63.955	63.955
RXS0401059	29129	MUNECA (2 PROYECCIONES)	401054	70.351	73.017	10.410	-	63.955	63.955
RXS0401060	29041	CLAVICULA	401055	82.625	82.625	12.190	12.190	82.625	82.625
RXS0401061	29122	EDAD OSEA:CARPO Y MANO	401056	51.873	50.754	8.690	-	47.157	47.157
RXS0401062	29124	EDAD OSEA:RODILLA (FRONTAL)	401057	51.992	56.550	9.060	-	51.992	51.992
RXS0401063	29120	ESTUDIO DE ESCAFOIDES	401058	93.249	92.734	13.620	-	84.772	84.772
RXS0401064	29137	TOBILLO (3 PROYECCIONES)	401059	64.515	73.925	11.780	-	64.487	64.487
RXS0401065	29128	MUNECA (3 PROYECCIONES)	401059	113.945	115.585	11.780	-	103.586	103.586

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

IMÁGENES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
RXS0401066	29121	PIERNA (2 PROYECCIONES)	401060	78.032	76.690	12.320	-	70.938	70.938
RXS0401067	29119	RODILLA (2 PROYECCIONES) C/U	401060	78.032	76.690	12.320	-	70.938	70.938
RXS0401068	29123	COSTILLA (2 PROYECCIONES)	401060	70.938	74.644	12.320	12.320	70.938	70.938
RXS0401069	29125	ESTERNON (2 PROYECCIONES)	401060	78.596	83.051	12.320	-	78.596	78.596
RXS0401070	29116	HOMBRO (2 PROYECCIONES)	401060	78.032	76.690	12.320	-	70.938	70.938
RXS0401071	29117	FEMUR (2 PROYECCIONES)	401060	86.603	85.230	12.320	-	78.730	78.730
RXS0401072	29007	ATLAS - AXIS	401042	33.261	30.237	11.950	11.950	30.237	30.237
RXS0401073	29132	PLACA ADICIONAL O PROYECCION DE HOMBRO,BRAZO, CODO, RODILLA, OTROS	401062	32.249	33.454	8.560	-	32.249	32.249
RXS0401074	29105	ROTULA AXIAL (UNO O AMBOS LADOS)	401062	36.801	37.998	8.560	-	33.455	33.455
RXS0401075	29130	TUNEL INTERCONDILEO O RADIOCARPIANO	401063	72.952	77.547	8.340	-	72.952	72.952
RXS0401076	29185	APOYO RADIOSCOPICO	401064	180.212	180.212	10.130	10.130	117.021	117.021
RXS0401078	29011	TORAX FRONTAL Y LATERAL	401070	105.546	105.753	21.540	-	94.047	94.047
RXS0401079	29177	MAMOGRAFIA UNILATERAL	401110	100.637	91.488	14.920	-	91.488	91.488
RXS0401081	29001	MAMOGRAFIA PROYECCION COMPLEMENTARIA (AXILAR U OTRAS)	401130	40.197	36.823	5.440	-	36.543	36.543
RXS0401082	29306	PELVIS (FRONTAL) (NINOS)	401151	70.046	69.417	8.730	-	63.678	63.678
RXS0401083	29050	BIOPSIA ESTEREOTAXICA DIGITAL DE MAMA	2001023	979.866	979.866	-	-	943.887	943.887
RXS0401086	29240	COPIA DE IMAGENES EN CD	-	4.865	4.739	-	-	4.423	4.739
RXS0401089	29162	ANGIOGRAFIA INTRAOPERATORIA	-	488.271	557.884	-	-	453.244	475.394
RXS0401092	29225	RADIOSCOPIA 0 A 30 MINUTOS	-	123.571	112.337	-	-	112.337	112.337
RXS0401093	29226	RADIOSCOPIA 30 A 60 MINUTOS	-	164.759	149.781	-	-	149.781	149.781
RXS0401094	29227	RADIOSCOPIA 60 A 90 MINUTOS	-	225.352	204.865	-	-	204.865	204.865
RXS0401095	29228	RADIOSCOPIA 90 A 120 MINUTOS	-	266.149	250.392	-	-	206.925	250.392
RXS0401097	29165	CONTROL DE DRENAJE BILIAR PERCUTANEO	-	155.687	157.711	-	-	133.409	136.097
RXS0401804	29199	RADIOGRAFIA DE TORAX, PROYECCION COMPLEMENTARIA (OBLICUAS, SELECTIVAS U OTRAS)	401004	30.210	30.210	9.680	-	23.467	24.168
TAC0403000	17005	TOMOGRAFIA COMPUTARIZADA DE CRANEO ENCEFALICA	403001	325.077	377.691	75.350	-	304.895	326.673
TAC0403001	17014	TOMOGRAFIA COMPUTARIZADA DE HOPOTALAMO-HIPOFISIS	403002	458.538	525.093	79.290	-	423.887	454.164
TAC0403002	17058	TOMOGRAFIA COMPUTARIZADA DE FOSA POSTERIOR	403003	248.377	271.657	68.100	-	219.296	234.960

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

IMÁGENES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
TAC0403004	17104	RECONSTRUCCION 3D OSTEARTICULAR	-	265.472	271.657	-	-	224.012	234.960
TAC0403005	17103	RECONSTRUCCION 3D	-	265.472	271.657	-	-	224.012	234.960
TAC0403006	17015	TOMOGRAFIA COMPUTARIZADA DE TEMPORAL-OIDO	403006	464.568	532.238	65.390	-	429.654	460.343
TAC0403007	17011	TOMOGRAFIA COMPUTARIZADA DE ORBITAS MAXILOFACIAL	403007	466.276	525.093	87.430	-	423.887	454.164
TAC0403010	17143	TOMOGRAFIA COMPUTARIZADA DE COLUMNA CERVICAL	403008	423.279	492.138	95.790	-	397.282	425.659
TAC0403016	17009	TOMOGRAFIA COMPUTARIZADA DE CUELLO, PARTES BLANDAS	403012	420.684	473.755	70.780	-	382.440	409.758
TAC0403017	17016	TOMOGRAFIA COMPUTARIZADA DE TORAX	403013	431.094	492.136	111.800	-	397.282	425.659
TAC0403018	17010	TAC MEDIASTINO	403013	467.493	550.878	111.800	-	444.702	476.466
TAC0403019	17017	TOMOGRAFIA COMPUTARIZADA DE ABDOMEN	403014	494.993	557.435	67.320	-	449.994	482.137
TAC0403020	17013	TOMOGRAFIA COMPUTARIZADA DE PELVIS	403016	492.797	554.962	69.040	-	447.997	479.997
TAC0403021	17012	TOMOGRAFIA COMPUTARIZADA MUSCULOESQUELETICA POR ZONA ANATOMICA	403017	487.806	539.123	60.260	-	435.212	466.298
TAC0403022	17064	TOMOGRAFIA COMPUTARIZADA ANGIO DE ENCEFALO	403101	422.074	472.678	91.320	-	381.572	408.827
TAC0403023	17021	TOMOGRAFIA COMPUTARIZADA ANGIO DE TORAX	403102	506.647	546.794	137.480	-	441.403	472.931
TAC0403024	17102	TOMOGRAFIA COMPUTARIZADA ANGIO DE ABDOMEN	403103	429.970	461.759	127.290	-	372.759	399.384
TAC0403025	29224	TOMOGRAFIA COMPUTARIZADA INTRAOPERATORIA	-	-	236.922	-	-	246.429	246.429
TAC0403028	17060	ANGIO TAC VASCULAR PERIFERICO	-	516.566	597.418	-	-	492.642	516.719
TAC0403029	17025	BRONCOSCOPIA VIRTUAL	-	499.296	566.984	-	-	460.638	483.151
TAC0403031	17170	ENTEROCLISIS POR TAC	-	586.548	837.270	-	-	675.892	724.170
TAC0403033	17046	PERFUSION CEREBRAL POR TAC	-	410.109	481.741	-	-	391.384	410.512
TAC0403035	17032	TAC DE APOYO A PROCEDIMIENTOS	-	551.942	570.301	-	-	470.280	493.264
TAC0403041	17029	TOMOGRAFIA COMPUTARIZADA DE ABDOMEN Y PELVIS	403020	731.055	823.276	109.870	-	664.595	712.066
TAC0403042	17500	TOMOGRAFIA COMPUTARIZADA PIELOGRAFIA	403021	287.395	307.761	28.930	-	248.588	266.189
TAC0403043	17522	TOMOGRAFIA COMPUTARIZADA UROGRAFIA	403022	287.395	307.761	64.640	-	248.588	266.189
TAC0403044	17532	TOMOGRAFIA COMPUTARIZADA ANGIO DE CUELLO	403104	429.970	461.759	75.040	-	372.759	399.384
TAC0403045	17547	TOMOGRAFIA COMPUTARIZADA ANGIO DE PELVIS	403105	429.970	461.759	54.720	-	372.759	399.384
TAC0403046	17548	TOMOGRAFIA COMPUTARIZADA ANGIO CARDIACO	403106	584.421	584.421	71.740	-	372.759	399.384
TAC0403047	17564	TOMOGRAFIA COMPUTARIZADA DE COLONOSCOPIA VIRTUAL (NO INCLUYE INST. SONDA)	403023	905.603	823.276	55.180	-	664.595	712.066

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

IMÁGENES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
TAC0403048	17586	TOMOGRFIA COMPUTARIZADA PLANIFICACION RADIOTERAPIA	403024	593.572	823.276	74.870	-	654.775	701.544
TAC0403049	17587	TOMOGRFIA COMPUTARIZADA DE CALCIO CORONARIO	403025	320.425	320.425	36.900	-	397.282	425.659
TAC0403050	17562	TOMOGRFIA COMPUTARIZADA DE COLUMNA DORSAL	403018	429.970	461.759	83.930	-	372.759	399.384
TAC0403051	17599	TOMOGRFIA COMPUTARIZADA DE COLUMNA LUMBAR	403019	429.970	461.759	83.930	-	372.759	399.384
TAC0403053	17099	TECNICAS ESPECIALES PARA TAC	-	64.898	64.898	-	-	62.449	62.449
TAC0403107	17066	TOMOGRFIA COMPUTARIZADA ANGIO DE EXTREMIDADES INFERIORES (BILATERAL)	403107	511.306	546.839	103.870	-	480.768	546.839
TAC0403108	17067	TOMOGRFIA COMPUTARIZADA ANGIO DE EXTREMIDAD SUPERIOR (UNILATERAL)	403108	511.306	546.839	106.410	-	480.768	546.839
TAC0403501	78746	TECNICAS ESPECIALES TAC CON ANESTESIA	-	77.229	77.229	-	-	-	-

*Precio Isapre puede variar según lo que se encuentre en convenio con su aseguradora, en caso de que prestación no se encuentre convenida, el precio cobrado corresponderá al valor público.



PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CAB1802000	19218	HERNIA DIAFRAGM.VIA ABDOM O CUALQ. O/HERNIA C/USO DE PROTESIS	1802001	-	1.383.569	1.111.341	1.111.341	-	1.419.999
CAB1802001	19557	HERNIA DIAFRAGMATICA O CUALQ OTRA HERNIAC/USO DE PROTESIS VIA LAPAROSCOPICA	1802001	-	1.797.278	1.456.579	1.456.579	-	1.700.000
CAB1802002	19214	HERNIA INCISIONAL O EVISCERACION POST-OP. S/RESECCION INTESTINAL	1802002	-	1.151.371	917.574	917.574	-	1.099.874
CAB1802003	19559	HERNIA INCISIONAL O EVISCERACION VIA LAPAROSCOPICA	1802002	-	1.837.002	1.448.436	1.448.436	-	1.837.002
CAB1802004	18185	HERNIA INGUINAL, CRURAL, UMBILICAL, L.BLANCA O SIM. S/RESEC. INTESTINAL	1802153	-	1.151.371	917.574	917.574	-	1.105.658
CAB1802005	19205	HERNIOPLASTIA INGUINAL (VIA LAPAROSCOPICA)	1802154	-	1.520.561	1.225.659	1.225.659	-	1.436.761
CAB1802006	19618	LAPAROSCOPIA EXPLORADORA. C/S LIB. DE ADHERENCIAS - VIA ENDOSCOPICA	1802004	-	1.688.348	1.365.677	1.365.677	-	1.600.001
CAB1802007	19222	LAPAROTOMIA EXPLORADORA. C/S LIB. DE ADHERENCIAS	1802004	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CAB1802008	19220	ONFALOCELE (HASTA 5 CMS.); TRAT. QUIR.	1802005	-	1.526.590	1.196.378	1.196.378	-	1.526.590
CAB1802009	19223	ONFALOCELE (MAS DE 5 CMS.); TRAT. QUIR.	1802006	-	1.515.430	1.187.314	1.187.314	-	1.515.430
CAB1802010	19499	PERITONITIS DIFUSA AGUDA, TRAT. QUIR. (P.AUT.) VIA LAPAROSCOPICA	1802007	-	2.262.015	1.793.554	1.793.554	-	2.262.015
CAB1802011	18846	TUMOR Y/O QUISTE PERITONEAL (PARIETAL) VIA LAPAROSCOPICA	1802008	-	2.063.897	1.632.679	1.632.679	-	2.063.897
CAB1802012	19226	TUMOR Y/O QUISTE PERITONEAL (PARIETAL)	1802008	-	1.524.837	1.194.954	1.194.954	-	1.524.837
CAB1802013	19229	TUMOR Y/O QUISTE RETROPERITONEAL VIA LAPAROSCOPICA	1802009	-	2.252.603	1.785.912	1.785.912	-	2.252.604
CAB1802014	19228	TUMOR Y/O QUISTE RETROPERITONEAL	1802009	-	1.823.301	1.437.314	1.437.314	-	1.823.301
CAB1802015	19240	ANTRECTOMIA Y VAGOTOMIA TRONCULAR O SELECTIVA (P.AUT)	1802010	-	2.019.832	1.525.168	1.525.168	-	2.022.542
CAB1802016	20358	ANTRECTOMIA Y VAGOTOMIA TRONCULAR O SELECTIVA (P.AUT) VIA LAPAROSCOPICA	1802010	-	2.918.718	2.255.077	2.255.077	-	2.918.718
CAB1802017	19242	DESGASTRECTOMIA Y NEOANASTOMOSIS, C/S VAGUECTOMIA	1802011	-	2.221.298	1.688.760	1.688.760	-	2.221.298
CAB1802018	19247	DESGASTRECTOMIA Y NEOANASTOMOSIS, C/S VAGUECTOMIA VIA LAPAROSCOPICA	1802011	-	3.097.089	2.399.920	2.399.920	-	3.097.090
CAB1802019	19290	DESCONEXION ACIGOPORTAL C/TRANSECCION ESOFAGICA	1802035	-	2.577.309	1.956.761	1.956.761	-	2.469.250
CAB1802020	19238	GASTROENTEROANASTOMOSIS, CUALQ. TEC. (PROC.AUT.)	1802012	-	1.503.745	1.177.827	1.177.827	-	1.505.765
CAB1802021	20333	GASTROENTEROANASTOMOSIS, CUALQ. TEC. (PROC.AUT.) VIA LAPAROSCOPICA	1802012	-	1.969.756	1.590.286	1.590.286	-	1.972.401
CAB1802022	19245	GASTROSQUISIS	1802013	-	2.032.589	1.535.526	1.535.526	-	2.035.318
CAB1802023	19799	GASTROSTOMIA PERCUTANEA	1802014	-	1.167.722	961.055	961.055	-	1.169.287
CAB1802024	19251	GASTROTOMIA Y/O GASTROSTOMIA CAMBIO DESET (PROC. AUT.)	1802014	-	671.272	516.933	516.933	-	850.000
CAB1802025	19239	GASTROTOMIA Y/O GASTROSTOMIA (P.AUT.) VIA LAPAROSCOPICA	1802014	-	1.850.849	1.459.681	1.459.681	-	1.850.849
CAB1802026	19236	GASTROTOMIA Y/O GASTROSTOMIA (P.AUT.)	1802014	-	1.101.372	875.849	875.849	-	1.040.674
CAB1802027	19234	PERFORACION GASTRICA AGUDA, TRAT. QUIR.(PROC. AUT.)	1802015	-	1.512.079	1.184.594	1.184.594	-	1.512.079
CAB1802028	19235	PERFORACION GASTRICA AGUDA, TRAT. QUIR.(PROC. AUT.) VIA LAPAROSCOPICA	1802015	-	2.049.257	1.620.792	1.620.792	-	2.049.258
CAB1802029	20368	PILOROPLASTIA (PROC. AUT.) VIA LAPAROSCOPICA	1802016	-	1.719.661	1.391.808	1.391.808	-	1.624.890
CAB1802030	19246	GASTRECTOMIA SUBTOTAL CON DISECCION GANGLIONAR	1802017	-	2.006.400	1.518.556	1.518.556	-	2.009.092
CAB1802031	19244	GASTRECTOMIA SUBTOTAL SIN DISECCION GANGLIONAR	1802018	-	2.024.534	1.528.984	1.528.984	-	2.027.251
CAB1802032	19495	GASTRECTOMIA SUBTOTAL SIN DISECCION GANGLIONAR VIA LAPAROSCOPICA	1802018	-	2.923.405	2.258.883	2.258.883	-	2.923.406
CAB1802034	19248	GASTRECTOMIA SUB-TOTAL PROXIMAL C/ESO-GAS-ANASTOMOSIS U OTRA DERIV.	1802021	-	2.886.334	2.228.780	2.228.780	-	2.886.335
CAB1802035	19252	GASTRECTOMIA TOTAL	1802022	-	2.886.334	2.228.779	2.228.779	-	2.886.335
CAB1802036	19253	GASTRECTOMIA TOTAL VIA LAPAROSCOPICA	1802022	-	3.650.340	2.931.219	2.931.219	-	3.619.515
CAB1802037	19254	GASTRECTOMIA TOTAL O SUBTOTAL AMPLIADA	1802023	-	3.650.339	2.852.199	2.852.199	-	3.596.508

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CAB1802038	19575	GASTROPEXIA Y/U OTRA CIR. ANTIRREFLUJO VIA LAPAROSCOPICA	1802024	-	2.245.346	1.509.209	1.509.209	-	2.245.346
CAB1802039	19258	GASTROPEXIA Y/U OTRA CIR.ANTIRREFLUJO, C/S VAGOTOMIA	1802024	-	1.816.040	1.431.414	1.431.414	-	1.816.040
CAB1802040	19135	VAGOTOMIA SELECTIVA Y SUPERSELECTIVA C/SDREN. GASTRICO, C/S PILOROPLASTIA	1802025	-	1.776.678	1.399.450	1.399.450	-	1.776.678
CAB1802041	19262	DRENAJE DE COLECCIONES LIQUIDAS HEPATICAS	1802026	-	1.824.378	1.438.186	1.438.186	-	1.824.378
CAB1802042	18911	DRENAJE DE COLECCIONES LIQUIDAS HEPATICAS VIA LAPAROSCOPICA	1802026	-	2.253.678	1.786.784	1.786.784	-	2.253.678
CAB1802043	19282	COLANGIOENTEROANASTOMOSIS INTRAHEPATICA	1802027	-	2.181.802	1.656.689	1.656.689	-	2.184.727
CAB1802044	19274	COLECISTECTOMIA C/S COLANGIOGRAFIA OPERATORIA	1802028	-	1.817.260	1.432.406	1.432.406	-	1.817.260
CAB1802045	18865	COLECISTECTOMIA Y COLEDOCOSTOMIA VIA LAPAROSCOPICA	1802029	-	2.237.421	1.773.582	1.773.582	-	2.237.422
CAB1802046	18738	COLECISTECTOMIA Y COLEDOCOSTOMIA	1802029	-	1.808.251	1.425.093	1.425.093	-	1.808.251
CAB1802047	19272	COLECISTOSTOMIA (PROC. AUT.)	1802031	-	1.526.590	1.196.378	1.196.378	-	1.526.590
CAB1802048	19561	COLEDOCO O HEPATOENTEROANASTOMOSIS VIA LAPAROSCOPICA	1802032	-	2.900.300	2.240.120	2.240.120	-	2.900.300
CAB1802049	19280	COLEDOCO O HEPATOENTEROANASTOMOSIS	1802032	-	1.997.665	1.518.556	1.518.556	-	2.000.345
CAB1802050	19278	COLEDOCOSTOMIA SUPRADUODENAL O HEPATICOSTOMIA (PROC. AUT.)	1802033	-	1.823.301	1.437.313	1.437.313	-	1.823.301
CAB1802051	19286	DRENAJE VIA BILIAR TRANSHEPATICO	1802037	-	1.824.378	1.438.186	1.438.186	-	1.824.378
CAB1802052	19284	ESFINTEROPLASTIA TRANSDUODENAL (PROC.AUT.)	1802038	-	2.019.155	1.524.618	1.524.618	-	2.021.868
CAB1802053	19501	HEPATECTOMIA SEGMENTARIA VIA LAPAROSCOPICA	1802039	-	3.089.973	2.394.142	2.394.142	-	3.091.362
CAB1802054	19266	HEPATECTOMIA SEGMENTARIA (PROC. AUT.)	1802039	-	2.214.049	1.682.873	1.682.873	-	2.214.049
CAB1802055	19270	HERIDA TRAUMATICA DE HIGADO Y/O VIA BILIAR, TRAT.QUIR.	1802040	-	1.810.398	1.426.835	1.426.835	-	1.810.398
CAB1802056	19268	LOBECTOMIA HEPATICA (PROC. AUT.)	1802041	-	3.057.594	2.288.827	2.288.827	-	3.061.695
CAB1802057	19269	LOBECTOMIA HEPATICA (PROC. AUT.) VIA LAPAROSCOPICA	1802041	-	4.370.803	3.379.064	3.379.064	-	4.376.667
CAB1802058	19509	QUISTE HIDATIDICO, UNICO O MULTIPLE, Y/OCISTOYEYUNOANAS. VIA LAPAROSCOPICA	1802042	-	2.932.548	2.266.308	2.266.308	-	2.932.548
CAB1802059	19264	QUISTE HIDATIDICO, UNICO O MULTIPLE, Y/OCISTOYEYUNOANAS.	1802042	-	2.033.675	1.536.409	1.536.409	-	2.036.405
CAB1802060	19297	ABSCESOS, QUISTES, PSEUDOQUISTES O SIMIL. DE PANCREAS VIA LAPAROSCOPICA	1802043	-	2.242.656	1.777.832	1.777.832	-	2.242.656
CAB1802061	19296	ABSCESOS, QUISTES, PSEUDOQUISTES O SIMIL. DE PANCREAS	1802043	-	1.813.365	1.429.244	1.429.244	-	1.813.365
CAB1802062	19300	PANCREATECTOMIA PARCIAL	1802045	-	2.214.049	1.682.873	1.682.873	-	2.214.049
CAB1802063	20332	PANCREATECTOMIA PARCIAL VIA LAPAROSCOPICA	1802045	-	3.089.973	2.394.142	2.394.142	-	3.091.362
CAB1802064	19303	PANCREATECTOMIA TOTAL C/S ESPLENECTOMIA	1802046	-	3.035.162	2.274.645	2.274.645	-	3.039.234
CAB1802065	19304	PANCREATODUODENECTOMIA	1802047	-	3.044.159	2.277.919	2.277.919	-	3.048.245
CAB1802066	18856	PANCREATODUODENECTOMIA (VIA LAPAROSCOPICA)	1802047	-	4.357.235	3.379.064	3.379.064	-	4.363.081
CAB1802067	19688	ESPLENECTOMIA TOTAL O PARCIAL (PROC. AUT.) VIA LAPAROSCOPICA	1802050	-	2.253.678	1.786.784	1.786.784	-	2.253.678
CAB1802068	19306	ESPLENECTOMIA TOTAL O PARCIAL (PROC.AUT.)	1802050	-	1.824.378	1.438.186	1.438.186	-	1.824.378
CAB1802069	19308	SUTURA ESPLENICA (PROC. AUT.)	1802052	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CAB1802070	19314	APENDICECTOMIA Y/O DREN. ABSCESO APENDICULAR (PROC. AUT.)	1802053	-	1.522.823	1.193.322	1.193.322	-	1.522.823
CAB1802071	18802	APENDICECTOMIA Y/O DREN. ABSCESO APENDICULAR (PROC. AUT.) VIA LAPAROSCOPICA	1802053	-	2.042.393	1.623.305	1.623.305	-	2.045.591
CAB1802072	19332	CIERRE DE COLOSTOMIA (PROC. AUT.)	1802054	-	1.987.072	1.354.176	1.354.176	-	1.526.590
CAB1802073	19333	CIERRE DE COLOSTOMIA (PROC. AUT.) VIA LAPAROSCOPICA	1802054	-	2.063.897	1.629.404	1.629.404	-	2.063.897
CAB1802074	19330	COLOSTOMIA (PROC. AUT.)	1802055	-	1.522.147	1.192.770	1.192.770	-	1.522.147

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CAB1802075	19331	COLOSTOMIA (PROC. AUT.) VIA LAPAROSCOPICA	1802055	-	2.059.326	1.628.967	1.628.967	-	2.059.326
CAB1802076	19334	COLOSTOMIA, COMPLICACIONES TARDIAS, TRAT. QUIR.	1802056	-	1.840.087	1.450.944	1.450.944	-	1.840.087
CAB1802077	19325	DIVERTICULO DE MECKEL, TRAT. QUIR. VIA LAPAROSCOPICA	1802057	-	2.966.271	2.365.420	2.365.420	-	2.966.272
CAB1802078	19324	DIVERTICULO DE MECKEL, TRAT. QUIR.	1802057	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CAB1802079	19322	ENTERO-ENTEROANASTOMOSIS O ENTEROCOLOANASTOMOSIS	1802058	-	1.512.611	1.185.024	1.185.024	-	1.512.611
CAB1802080	19507	ENTERO-ENTEROANASTOMOSIS O ENTEROCOLOANASTOMOSIS VIA LAPAROSCOPICA	1802058	-	2.049.789	1.621.221	1.621.221	-	2.049.790
CAB1802081	19318	ENTEROTOMIA O ENTEROSTOMIA (YEYUNOSTOMIAU OTRA) (PROC.AUT.)	1802059	-	1.151.371	917.574	917.574	-	1.113.723
CAB1802082	19320	ILEOSTOMIA TERMINAL O EN ASA (PROC. AUT.)	1802060	-	1.842.778	1.453.128	1.453.128	-	1.842.778
CAB1802083	19321	ILEOSTOMIA TERMINAL O EN ASA (PROC. AUT.) VIA LAPAROSCOPICA	1802060	-	2.272.081	1.801.727	1.801.727	-	2.272.082
CAB1802084	20394	INVAGINACION INTESTINAL, TRAT. QUIR. VIALAPAROSCOPICA	1802061	-	1.719.661	1.391.808	1.391.808	-	1.624.890
CAB1802085	18832	QUISTE URACO, TRAT. QUIR. VIA LAPAROSCOPICA	1802063	-	2.067.529	1.635.631	1.635.631	-	2.067.529
CAB1802086	19326	QUISTE URACO, TRAT. QUIR.	1802063	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CAB1802087	19657	OCLUSION INTESTINAL CON RESECCION VIA LAPAROSCOPICA	1802065	-	2.251.929	1.785.366	1.785.366	-	2.251.929
CAB1802088	19340	OCLUSION INTESTINAL CON RESECCION	1802065	-	1.822.628	1.436.764	1.436.764	-	1.822.628
CAB1802089	19579	OCLUSION INTESTINAL SIN RESECCION VIA LAPAROSCOPICA	1802066	-	2.049.257	1.620.792	1.620.792	-	2.049.258
CAB1802090	19338	OCLUSION INTESTINAL SIN RESECCION	1802066	-	1.512.079	1.184.594	1.184.594	-	1.512.079
CAB1802091	19350	COLECTOMIA PARCIAL O HEMICOLECTOMIA	1802067	-	2.001.428	1.518.556	1.518.556	-	2.004.115
CAB1802093	19513	COLECTOMIA PARCIAL O HEMICOLECTOMIA VIALAPAROSCOPICA	1802067	-	2.900.300	2.240.120	2.240.120	-	2.900.300
CAB1802094	19352	COLECTOMIA TOTAL ABDOMINAL	1802068	-	2.186.635	1.660.615	1.660.615	-	2.189.570
CAB1802095	19353	COLECTOMIA TOTAL ABDOMINAL VIA LAPAROSCOPICA	1802068	-	3.062.563	2.371.881	2.371.881	-	3.066.673
CAB1802096	19358	DESCENSO DE COLON C/CONSERVACION DEL ESFINTER	1802069	-	2.190.529	1.663.777	1.663.777	-	2.192.038
CAB1802097	19359	DESCENSO DE COLON C/CONSERVACION DEL ESFINTER VIA LAPAROSCOPICA	1802069	-	3.067.001	2.375.486	2.375.486	-	3.071.118
CAB1802098	19354	HARTMANN. OPERACION DE (O SIMILAR)	1802070	-	2.001.428	1.518.556	1.518.556	-	2.004.115
CAB1802099	19355	HARTMANN. OPERACION DE VIA LAPAROSCOPICA	1802070	-	2.900.300	2.240.120	2.240.120	-	2.900.300
CAB1802100	19343	PERFORACION Y/O HERIDA DE INTESTINO, UNICA O MULTIPLE VIA LAPAROSCOPICA	1802071	-	2.056.656	1.626.797	1.626.797	-	2.056.656
CAB1802101	19342	PERFORACION Y/O HERIDA DE INTESTINO, UNICA O MULTIPLE	1802071	-	1.519.472	1.190.598	1.190.598	-	1.519.472
CAB1802102	19348	QUISTE Y/O TUMOR DEL MESENTERIO Y/O EPIPLONES, UNICO Y/O MULTIPLE	1802072	-	1.519.472	1.190.598	1.190.598	-	1.519.472
CAB1802103	19659	QUISTE Y/O TUMOR DEL MESENTERIO Y/O EPIPLONES, UNICO Y/O MULTIPLE VIA LAPAROSCOP	1802072	-	2.056.656	1.626.797	1.626.797	-	2.056.656
CAB1802104	19356	RECONSTITUCION TRANSITO POST OPER.DE HARTMANN	1802073	-	2.001.428	1.518.556	1.518.556	-	2.004.115
CAB1802105	19357	RECONSTITUCION TRANSITO POST OPER.DE HARTMANN VIA LAPAROSCOPICA	1802073	-	2.900.300	2.240.120	2.240.120	-	2.900.300
CAB1802106	19563	RESECCION DE INTESTINO Y ENTEROANASTOMOSIS (PROC. AUT.) VIA LAPAROSCOPICA	1802074	-	2.244.004	1.778.931	1.778.931	-	2.244.005
CAB1802107	19344	RESECCION DE INTESTINO Y ENTEROANASTOMOSIS (PROC. AUT.)	1802074	-	1.814.838	1.430.438	1.430.438	-	1.814.838
CAB1802108	19346	RESEC. INTESTINAL MASIVA P/TROMBOSIS MESENTERICA U OTRA ETIOLOGIA	1802075	-	1.980.068	1.518.556	1.518.556	-	1.982.722
CAB1802109	19365	DUPLICACION INTESTINAL, TRAT. QUIR. VIALAPAROSCOPICA	1802076	-	2.253.678	1.786.784	1.786.784	-	2.253.678
CAB1802110	19362	DUPLICACION INTESTINAL, TRAT. QUIR.	1802076	-	1.824.378	1.438.186	1.438.186	-	1.824.378
CAB1802111	20338	MAL ROTACION INTESTINAL, TRAT. QUIR. VIALAPAROSCOPICA	1802077	-	2.253.678	1.786.784	1.786.784	-	2.253.678

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CAB1802112	19360	MAL ROTACION INTESTINAL, TRAT. QUIR.	1802077	-	1.824.378	1.438.186	1.438.186	-	1.824.378
CAB1802113	19241	RECONSTITUCION DE TRANSITO EN 2° TIEMPO DE OPERACION CODIGO 18-02-079	1802080	-	2.931.066	2.265.102	2.265.102	-	2.931.067
CAB1802114	18800	COLECISTECTOMIA POR VIDEO LAPAROSCOPIA, PROC. COMPLETO	1802081	-	2.183.005	1.657.665	1.657.665	-	2.185.935
CAB1802116	19337	RESECCION INTESTINAL CON OSTOMIAS PROXIMAL Y DISTAL	1802082	-	1.826.257	1.439.714	1.439.714	-	1.826.257
CAB1802117	19339	RESECCION INTESTINAL CON OSTOMIAS PROXIMAL Y DISTAL VIA LAPAROSCOPIA	1802082	-	2.255.428	1.788.204	1.788.204	-	2.255.429
CAB1802118	18919	TRASPLANTE HEPATICO	1802100	-	4.281.699	3.379.064	3.379.064	-	4.272.412
CAB1802119	18739	YEYUNOPANCREATOSTOMIA	1802148	-	1.957.504	1.518.556	1.518.556	-	1.859.896
CAB1802120	18858	BIOPSIA HEPATICA	-	-	195.289	164.108	164.108	-	202.367
CAB1802122	18923	RETIRO O REPOSICIONAMIENTO BANDAS GASTRICAS	-	1.129.335	1.129.334	949.020	949.020	802.384	967.726
CAB1802123	20371	TRASPLANTE DE INTESTINO	-	-	4.310.950	3.622.647	3.622.647	-	4.467.284
CAB1802124	40400	PROCURAMIENTO EXTRACCION DE HIGADO	-	3.424.354	3.424.351	2.877.606	2.877.606	2.566.886	2.934.327
CAB1802125	19224	PERITONITIS DIFUSA AGUDA, TRAT. QUIR. (P.AUT.)	1802007	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CAB1802126	19302	SECUESTRECTOMIA EN PANCREATITIS AGUDA	1802048	-	1.411.227	1.134.421	1.134.421	-	1.333.452
CAB1802127	19276	COLECISTOGASTROANASTOMOSIS O COLECISTOENTEROANASTOMOSIS	1802030	-	1.965.712	1.552.951	1.552.951	-	1.965.712
CAB1802129	20396	INVAGINACION INTESTINAL, TRAT. QUIR.	1802061	-	1.552.369	1.198.294	1.198.294	-	1.552.369
CAB1802130	19092	RETIRO DE CATETER DE PERITONEO DIALISIS	-	-	1.019.541	856.757	856.757	-	1.054.104
CAB1802131	19093	INSTALACION DE CATETER DE PERITONEO DIALISIS	-	-	1.359.391	1.142.345	1.142.345	-	1.405.474
CAB1802133	19345	GASTROPLASTIA POR VIA ENDOSCOPICA	-	-	1.176.729	988.848	988.848	-	1.216.621
CAB1802138	18903	GASTROENTEROANASTOMOSIS, CUALQ. TEC. (PROC.AUT.) VIA ENDOSCOPICA	1802012	-	2.092.344	1.715.032	1.715.032	-	2.087.867
CAB1802139	18913	PERFORACION GASTRICA AGUDA, TRAT. QUIR.(PROC. AUT.) VIA ENDOSCOPICA	1802015	-	2.092.344	1.715.032	1.715.032	-	2.087.867
CAB1802140	18929	PILOROPLASTIA (PROC. AUT.) VIA ENDOSCOPICA	1802016	-	2.092.344	1.715.032	1.715.032	-	2.087.867
CAB1802141	18931	SECUESTRECTOMIA EN PANCREATITIS AGUDA VIA ENDOSCOPICA	1802048	-	2.092.344	1.715.032	1.715.032	-	2.087.867
CAB1802142	18933	OCLUSION INTESTINAL SIN RESECCION VIA ENDOSCOPICA	1802066	-	2.092.344	1.715.032	1.715.032	-	2.087.867
CAB1802143	18935	PERFORACION Y/O HERIDA DE INTESTINO, UNICA O MULTIPLE VIA ENDOSCOPICA	1802071	-	2.092.344	1.715.032	1.715.032	-	2.087.867
CAB1802144	18938	HERNIA DIAF.O CUALQ OTRA HERNIA C/USO DE PROT.POR VIA ENDOSCOPICA	1802001	-	2.092.344	1.715.032	1.715.032	-	2.087.867
CAB1802145	18939	GASTROPEXIA Y/U OTRA CIR. ANTIRREFLUJO VIA ENDOSCOPICA	1802024	-	2.092.344	1.715.032	1.715.032	-	2.087.867
CAB1802146	18943	ABSCESOS, QUISTES, PSEUDOQUISTES O SIMIL. DE PANCREAS VIA ENDOSCOPICA	1802043	-	2.092.344	1.715.032	1.715.032	-	2.087.867
CAB1802147	18985	RESECCION DE INTESTINO Y ENTEROANASTOMOSIS (PROC. AUT.) VIA ENDOSCOPICA	1802074	-	2.092.344	1.715.032	1.715.032	-	2.087.867
CAB1802148	19433	ESFINTEROPLASTIA TRANSDUODENAL (PROC.AUT.) VIA ENDOSCOPICA	1802038	-	2.092.344	1.643.302	1.643.302	-	2.087.867
CAB1802149	19435	GASTRECTOMIA SUBTOTAL SIN DISECCION GANGLIONAR VIA ENDOSCOPICA	1802018	-	2.092.344	1.643.302	1.643.302	-	2.087.867
CAB1802150	19889	GASTROPLASTIA LAP. CON BARI CLIP	-	-	1.740.169	1.462.327	1.462.327	-	1.818.477
CAB1802152	17653	ABLACION POR RADIOFRECUENCIA DE UNO O VARIOS TUMORES	-	-	1.149.672	966.111	966.111	-	1.201.407
CAB1802153	17984	AUTOIMPLANTE DE BAZO (INCLUYE ESPLENECTOMIA)	1802049	-	1.661.029	919.755	919.755	-	1.600.001
CAB1802154	19859	OPERACION DE ETAPIFICACION (INCL. ESPLENECTOMIA Y PANCREATECTOMIA CORPORO. Y DIS	1802051	-	2.062.376	1.618.119	1.618.119	-	2.039.542
CAB1802158	19059	CIRUGIA BARIATRICA BY PASS GASTRICO POR LAPAROSCOPIA	1802158	-	1.957.504	-	-	-	1.619.175

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CAB1802159	19061	CIRUGIA BARIATRICA MANGA GASTRICA POR LAPAROSCOPIA	1802159	-	2.846.730	-	-	-	2.302.258
CAB1802253	20819	DUMPING Y/O SINDROME ASA AFERENTE, TRAT. QUIR.	1802019	-	2.111.937	1.101.105	1.101.105	-	1.600.001
CAB1803027	19415	IMPERFORACION ANAL, RECONSTI. TRANSITO POR VIA PERINEAL	1803021	-	1.539.311	1.250.299	1.250.299	-	1.218.303
CCA1402000	18436	TIROIDECTOMIA BILATERAL TOTAL	1402001	-	1.487.621	1.164.733	1.164.733	-	1.489.617
CCA1402001	20341	TIROIDECTOMIA BILATERAL TOTAL VIA ENDOSCOPICA	1402001	-	2.024.799	1.600.931	1.600.931	-	2.027.517
CCA1402002	18434	TIROIDECTOMIA BILATERAL SUBTOTAL	1402002	-	1.508.183	1.181.430	1.181.430	-	1.510.208
CCA1402003	18440	BOCIO INTRATORACICO, TRAT. QUIR. POR ESTERNOTOMIA	1402003	-	2.017.553	1.523.317	1.523.317	-	2.020.263
CCA1402004	18627	LOBECTOMIA C/S ISTMECTOMIA O RESECCION PARCIAL	1402005	-	1.151.371	917.574	917.574	-	1.094.486
CCA1402005	18442	TIROIDECTOMIA TOTAL AMPLIADA (INCL. EXTIRPACION DE ESTRUCTURAS ANATOMICAS VECINA	1402006	-	1.961.932	1.518.556	1.518.556	-	1.964.562
CCA1402006	18446	PARATIROIDECTOMIA O EXPLORACION PARATIROIDES C/ EXPLORACION DE MEDIASTINO, ABORD	1402008	-	2.027.091	1.531.063	1.531.063	-	2.029.812
CCA1402007	18444	PARATIROIDECTOMIA O EXPLORACION PARATIROIDES (ABORDAJE CERVICAL, CLASICO O MIN.	1402009	-	1.512.079	1.184.595	1.184.595	-	1.512.079
CCA1402008	18691	REEXPLORACION CERVICAL PARATIROIDES PORPERSISTENCIA O RECIDIVA HIPERPARATIROIDI	1402010	-	2.039.177	1.540.872	1.540.872	-	2.041.912
CCA1402009	18462	EXTIRPACION SUBMANDIBULAR AMPLIADA	1402015	-	1.757.466	1.383.851	1.383.851	-	1.758.517
CCA1402010	18464	EXTIRPACION GLANDULA SALIVAL SUBLINGUAL	1402017	-	870.312	673.656	673.656	-	871.479
CCA1402011	18474	ABSCESO PAROTIDEO SUBMAXILAR Y/O CERVICAL PROFUNDO, TRAT. QUIR	1402019	-	413.669	335.595	335.595	-	390.610
CCA1402012	18472	CONDUCTOS SALIVALES DE EXCRECION, REIMPLANTACION ORO-FARINGEA	1402020	-	862.242	673.656	673.656	-	863.399
CCA1402013	18468	EXTIRPACION DE QUISTE O MUCOCELE DE GLANDULA SALIVAL MENOR DE LABIOS	1402022	380.811	396.235	321.046	321.046	379.120	379.120
CCA1402014	18001	TORTICOLIS CONGENITA, TRAT. QUIR.	1402023	-	1.103.502	877.627	877.627	-	1.042.687
CCA1402015	18476	QUISTES Y/O FISTULAS DEL CONDUCTO TIROGLOSO Y/O BRANQUIAL Y/O HIGROMA Y/O FISTUL	1402024	-	1.151.371	917.574	917.574	-	1.113.723
CCA1402016	18478	TUMORES DEL CUERPO CAROTIDEO, TRAT. QUIR. (INC.PROC.VASCULAR)	1402025	-	1.517.720	1.189.175	1.189.175	-	1.517.720
CCA1402017	18482	BIOPSIA QUIR., MUCOSA ORONASOFARINGEA (PROC. AUT.)	1402026	396.235	396.235	321.046	321.046	384.781	384.781
CCA1402018	20330	BIOPSIA QUIR., MUCOSA ORONASOFARINGEA (PROC. AUT.) VIA ENDOSCOPICA	1402026	-	608.368	484.395	484.395	-	608.368
CCA1402019	18695	BIOPSIA QUIR., PIEL Y MUCOSA CARA (PROC.AUT.)	1402027	396.235	396.235	321.046	321.046	384.781	384.781
CCA1402020	18486	RESECCION CUTANEA AMPLIADA	1402028	-	1.151.371	917.574	917.574	-	1.113.723
CCA1402021	18484	RESECCION CUTANEA SIMPLE (SUTURA PRIMARIA)	1402029	-	418.440	335.595	335.595	-	419.001
CCA1402022	18488	TUMOR MALIGNO DE LABIO SUPERIOR O INFERIOR, RESEC. TOTAL DEL LABIO Y CIRUGIA REP	1402030	-	1.151.371	917.574	917.574	-	1.078.470
CCA1402023	18697	TUMOR MALIGNO DE LABIO SUPERIOR O INFERIOR, RESEC. PARCIAL DEL LABIO Y CIRUGIA R	1402031	-	1.151.371	917.574	917.574	-	1.113.723
CCA1402024	18490	RESECCION PARCIAL Y CIRUGIA REPARADORA NARIZ	1402032	-	862.242	673.656	673.656	-	863.399
CCA1402025	18512	EXTIRPACION TOTAL AMPLIADA DEL HUESO TEMPORAL	1402036	-	2.867.254	2.213.288	2.213.288	-	2.867.254
CCA1402026	18504	MAXILECTOMIA PARCIAL (INC.PALADAR OSEO)	1402037	-	1.519.870	1.190.918	1.190.918	-	1.519.870
CCA1402027	18514	GLOSECTOMIA PARCIAL, REPARACION PRIMARIA	1402042	-	1.151.371	917.574	917.574	-	1.113.859
CCA1402028	18703	RESECCION AMPLIA DE TUMOR MALIGNO CAVIDAD ORAL Y OROFARINGEA Y DISECCION GANGLIO	1402043	-	1.446.940	1.164.224	1.164.224	-	1.420.744
CCA1402029	18522	HEMIMANDIBULECTOMIA	1402044	-	1.509.521	1.182.517	1.182.517	-	1.511.550
CCA1402030	18530	OPERACION COMANDO (INC. EXTIRP. TUMOR, HEMIMANDIBULECTOMIA Y DISEC. GANGLIONAR R	1402046	-	3.650.339	2.852.199	2.852.199	-	3.589.239
CCA1402031	18520	RESECCION PARCIAL DE MANDIBULA	1402047	-	862.242	673.656	673.656	-	863.399
CCA1402032	18532	FARINGECTOMIA PARCIAL	1402050	-	1.151.371	917.574	917.574	-	1.113.723
CCA1402033	18542	GENIOPLASTIA	1402051	-	589.033	448.305	448.305	-	850.000

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CCA1402034	18544	OSTEOTOMIAS SEGMENTARIAS DEL MAXILAR O MANDIBULA	1402052	-	1.151.371	917.574	917.574	-	1.113.723
CCA1402035	18546	OSTEOTOMIAS TOTALES DEL MAXILAR O MANDIBULA (TIPO LE FORT I O SAGITAL DE RAMA)	1402053	-	1.503.745	1.177.828	1.177.828	-	1.505.765
CCA1402036	18552	REDUCCION CERRADA DE FRACTURAS MAXILOFACIALES	1402054	-	592.389	471.421	471.421	-	592.388
CCA1402037	18556	REDUCCION ABIERTA DE FRACTURAS MAXILOFACIALES Y ESTABILIZACION CON ELEMENTOS DE	1402055	-	859.078	673.656	673.656	-	855.328
CCA1402038	18554	REDUCCION ABIERTA DE FRACTURAS MAXILOFACIALES CON OSTEOSINTESIS UNICA	1402056	-	573.986	456.476	456.476	-	573.985
CCA1402039	18560	RECONSTRUCCIONES COMPLEJAS DE LA CARA SIMULTANEAS C/PROC. NEUROQUIRURGICO	1402057	-	2.200.202	1.671.628	1.671.628	-	2.200.202
CCA1402040	18558	RECONSTRUCCIONES DE PARTES DURAS Y BLANDAS DE LA CARA	1402058	-	1.486.412	1.164.224	1.164.224	-	1.488.407
CCA1402041	18562	REMOCION DE ARCOS DENTARIOS O LIGADURASDE ALAMBRE	1402059	-	600.987	478.401	478.401	-	600.986
CCA1402042	18550	REMOCION SIMPLE (PROC. AUT.)	1402060	-	417.087	335.595	335.595	417.647	417.647
CCA1402043	18506	MAXILECTOMIA RADICAL CLASICA (INCLUYE EXANTERACION ORBITARIA Y REPARACION CON CO	1402040	-	2.248.710	1.711.019	1.711.019	-	2.248.710
CCA1402044	18699	MAXILECTOMIA PARCIAL Y REPARACION PROTESICA	1402038	-	1.527.793	1.197.352	1.197.352	-	1.527.793
CCA1402045	18502	EXTIRPACION AMPLIADA DE NARIZ INCL. PARTE ESQUELETO FACIAL (NASO-ETMOIDIANA)	1402034	-	1.769.876	1.393.930	1.393.930	-	1.769.876
CCA1402046	18508	MAXILECTOMIA RADICAL AMPLIADA	1402039	-	2.958.239	2.274.645	2.274.645	-	2.905.950
CCA1402080	17943	MANDIBULECTOMIA TOTAL	1402045	-	1.933.266	1.451.328	1.451.328	-	1.807.458
CCA1402135	18510	EXANTERACION ORBITARIA AMPLIADA	1402035	-	2.958.239	2.276.552	2.276.552	-	2.490.796
CCD1703000	18900	EMBOLECTOMIA Y/O TROMBECTOMIA, UNILATERAL, MIEMBRO SUPERIOR O INFERIOR	1703001	-	1.850.849	1.459.678	1.459.678	-	1.850.849
CCD1703001	18906	FISTULA ARTERIOVENOSA CONGENITA O TRAUMATICA, REPAR. QUIR.	1703002	-	771.363	600.458	600.458	-	1.250.000
CCD1703002	18908	FISTULA ARTERIOVENOSA (DE BRESCIA O SIMILAR)	1703003	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CCD1703003	18910	FÍSTULA ARTERIOVENOSA PROTÉSICA	1703075	-	1.530.217	1.242.562	1.242.562	-	1.532.272
CCD1703004	18902	REPAR. QUIR. VASOS ARTERIALES Y/O VENOSOS INTRA-ABDOMINALES O INTRA-TORACICOS C/	1703005	-	2.228.016	1.694.215	1.694.215	-	2.228.016
CCD1703005	18904	REPAR. QUIR. DE VASOS ARTERIALES Y/O VENOSOS PERIFERICOS C/S INJERTO	1703006	-	1.828.947	1.441.897	1.441.897	-	1.828.947
CCD1703006	18914	ANEURISMA AORTICO ABDOMINAL TRAT.QUIR.	1703007	-	3.755.297	2.699.438	2.699.438	-	3.755.297
CCD1703007	18915	ANEURISMA AORTICO ABDOMINAL TRAT.QUIR. (VIA PERCUTANEA)	1703007	-	3.162.505	2.394.772	2.394.772	-	3.162.504
CCD1703008	18916	ANEURISMAS PERIFERICOS, TRAT.QUIR.	1703008	-	1.489.780	1.166.488	1.166.488	-	1.491.782
CCD1703009	18912	ANEURISMAS TORACO-ABDOMINAL TRAT.QUIR.	1703009	-	5.321.454	3.896.702	3.896.702	-	5.321.454
CCD1703010	18992	TRATAMIENTO ENDOVASCULAR ANEURISMA TORACICO C/ ENDOPROTESIS	1703009	-	5.321.454	3.896.702	3.896.702	-	5.321.454
CCD1703011	18431	PUENTE AORTO-BIFEMORAL; PUENTES DE TRONCOS SUPRA-AORTICOS	1703010	-	2.181.802	1.656.689	1.656.689	-	2.184.727
CCD1703012	18426	PUENTE AORTO-UNIFEMORAL	1703011	-	2.214.049	1.682.874	1.682.874	-	2.214.049
CCD1703013	18918	PUENTES AORTO-VISCERAL (RENAL. MESENTERICO O SIMILAR); C/U	1703012	-	3.078.687	2.305.956	2.305.956	-	3.082.820
CCD1703014	18920	PUENTE AORTO-ILIACO	1703013	-	3.080.702	2.307.589	2.307.589	-	3.084.832
CCD1703015	18926	ENDARTERECTOMIA CAROTIDEA, SUBCLAVIA, VERTEBRAL, FEMORAL O SIMILAR C/S INJERTO	1703014	-	2.214.049	1.682.874	1.682.874	-	2.214.049
CCD1703016	18930	ENDARTERECTOMIA FEMORAL COMUN, SUPERFICIAL O PROFUNDA, POPLITEA U OTRAS C/S INJE	1703015	-	2.253.678	1.715.054	1.715.054	-	2.253.678
CCD1703017	18435	PUENTE FEMORO-TIBIAL O DISTALES	1703017	-	2.214.049	1.682.874	1.682.874	-	2.214.049
CCD1703018	18922	PUENTE FEMORO-POPLITEO	1703018	-	2.214.049	1.682.874	1.682.874	-	2.214.049
CCD1703019	18932	LIGADURA TRONCOS ARTERIALES. (PROC.AUT.)	1703019	-	1.850.849	1.459.678	1.459.678	-	1.850.849
CCD1703020	18924	OTRAS DERIVACIONES: FEMORO-FEMORAL, AXILO-HUMERAL, CAROTIDOSIBCLAVIO, AXILO-AXIL	1703020	-	2.232.044	1.697.483	1.697.483	-	2.232.044
CCD1703021	18944	ANASTOMOSIS PORTOCAVA U OTRAS PORTOSISTEMICAS	1703021	-	3.062.564	2.292.863	2.292.863	-	3.066.673

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CCD1703022	18946	ANASTOMOSIS VENOSAS INTRAABDOMINALES	1703022	-	3.089.977	2.315.123	2.315.123	-	3.091.360
CCD1703023	18954	IMPLANTE FILTROS VENOSOS	1703025	-	1.810.398	1.426.835	1.426.835	-	1.810.398
CCD1703024	18934	LIGADURA CAYADO SAFENA INTERNA, UNILATERAL	1703026	-	862.242	673.656	673.656	-	863.399
CCD1703025	18952	LIGADURA OTROS TRONCOS VENOSOS (UNA EXTREMIDAD)	1703027	-	862.242	673.656	673.656	-	863.399
CCD1703026	18950	LIGADURA VENA CAVA INFERIOR	1703028	-	1.813.365	1.429.243	1.429.243	-	1.813.365
CCD1703027	18940	RESECCION CUTANEO-APONEUROTICA UNILATERAL (INCL. FASCIOTOMIA INTERNA O POSTERIOR	1703029	-	1.151.371	917.574	917.574	-	1.105.658
CCD1703028	18936	SAFENECTOMIA INTERNA Y/O EXTERNA, UNILATERAL	1703030	-	1.060.511	841.751	841.751	-	1.002.065
CCD1703029	18942	TROMBECTOMIA DE VENAS PROFUNDAS	1703031	-	1.151.371	917.574	917.574	-	1.113.588
CCD1703030	18980	ANASTOMOSIS LINFOVENOSAS	1703032	-	1.510.462	1.183.282	1.183.282	-	1.512.052
CCD1703031	18956	DRENAJE QUIRURGICO ADENITIS	1703034	-	414.938	335.595	335.595	-	415.498
CCD1703032	18958	BIOPSIA QUIR. GANGLIONAR (CUALQ.REGION PERIFERICA SUPERFICIAL O PROFUNDA)	1703035	-	413.669	335.595	335.595	-	397.464
CCD1703033	18960	BIOPSIA QUIR. GANGLIONAR VIA LAPAROSCOPICA	1703035	-	1.037.972	833.240	833.240	-	1.037.971
CCD1703034	18966	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: AXILO-SUPRACLAVICULAR	1703036	-	2.015.407	1.521.573	1.521.573	-	2.018.112
CCD1703035	18964	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: CERVICO-TORACICA	1703037	-	2.027.091	1.531.063	1.531.063	-	2.029.812
CCD1703036	18974	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: ILEOINGUINAL	1703038	-	2.009.354	1.518.556	1.518.556	-	2.012.050
CCD1703037	18975	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: ILEOINGUINAL(VIA LAP.)	1703038	-	2.308.953	1.811.839	1.811.839	-	2.250.000
CCD1703038	18972	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: INGUINOESCROTALES	1703039	-	2.033.808	1.536.515	1.536.515	-	2.036.539
CCD1703039	18847	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: LUMBO-AORTICOS VIA LAPAROSCOPICA	1703040	-	3.081.511	2.387.267	2.387.267	-	3.085.647
CCD1703040	18970	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: LUMBO-AORTICOS	1703040	-	2.205.717	1.676.109	1.676.109	-	2.205.718
CCD1703042	19037	DISEC Y EXTIRP GANG. REGIONAL: MEDIASTINICOS POR VIDEOTORACOSCOPIA	1703041	-	3.089.973	2.394.142	2.394.142	-	3.091.362
CCD1703043	18968	DISECCION Y EXTIRPACION GANGLIONAR MEDIASTINICOS (PROC. AUT.)	1703041	-	2.214.049	1.682.873	1.682.873	-	2.214.049
CCD1703044	18962	VACIAMIENTO (DISECCION) RADICAL CUELLO (V.R.C) CLASICO IPSILATERAL	1703043	-	1.810.398	1.426.835	1.426.835	-	1.810.398
CCD1703045	18496	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: YUGULAR SIMPLE	1703044	-	862.242	673.656	673.656	-	863.399
CCD1703046	19991	SIMPATECTOMIA CERVICO-TORACICA	1703045	-	1.422.151	1.071.807	1.071.807	-	2.250.000
CCD1703048	18984	SIMPATECTOMIA LUMBAR	1703046	-	2.041.336	1.542.627	1.542.627	-	2.044.073
CCD1703049	19010	CAMBIO DE GENERADOR DE MARCAPASO, SIN CAMBIO ELECTRODO	1703048	-	1.070.098	782.930	782.930	-	1.070.098
CCD1703050	19020	COARTACION AORTICA INFANTIL (PREDUCTAL)TRAT.QUIR.	1703049	-	3.070.631	2.299.412	2.299.412	-	3.074.751
CCD1703051	19004	CONDUCTO ARTERIOSO PERSISTENTE, TRAT. QUIR.	1703051	-	2.200.202	1.671.628	1.671.628	-	2.200.202
CCD1703052	19008	IMPLANTACION MARCAPASO C/ELECTROD. INTRAVEN. O EPICARDICO	1703053	-	1.422.043	1.143.447	1.143.447	-	1.419.999
CCD1703053	19000	PERICARDIECTOMIA Y/O EXTIRP. DE QUISTES Y/O TUMORES	1703056	-	2.184.487	1.658.869	1.658.869	-	2.187.421
CCD1703054	18986	PERICARDIORRAFIA O MIOPERICARDIORRAFIA EN HERIDAS PENETRANTES	1703057	-	2.200.202	1.671.628	1.671.628	-	2.200.202
CCD1703055	18988	PERICARDIOTOMIA	1703058	-	2.253.678	1.715.054	1.715.054	-	2.253.678
CCD1703056	19002	SINEQUIAS PERICARDICAS. TRAT.QUIR. (PROC. AUT.)	-	-	2.193.086	1.780.823	1.780.823	-	2.196.031
CCD1703057	19022	OPERACIONES CARDIACAS SIN CIRCULACION EXTRACORPOREA	-	-	3.080.979	2.501.806	2.501.806	-	3.085.113
CCD1703058	19028	OPERACIONES CARDIACAS DE COMPLEJIDAD MAYOR	1703061	-	4.370.274	3.379.064	3.379.064	-	4.376.137
CCD1703059	19026	OPERACIONES CARDIACAS DE COMPLEJIDAD MEDIANA	1703062	-	4.060.868	3.194.783	3.194.783	-	3.837.070

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CCD1703060	19024	OPERACIONES CARDIACAS DE COMPLEJIDAD MENOR	1703063	-	3.988.962	3.134.778	3.134.778	-	3.769.126
CCD1703061	20342	INST. DE DISP. DE ASIST. CIRCUL. - ABIOMET	-	1.936.316	1.936.316	1.627.156	1.627.156	1.451.455	1.659.229
CCD1703062	20343	INST. DE SIST. DE OXIG. EXTRACORP. ECMO	-	1.165.684	1.165.684	979.566	979.566	873.793	998.874
CCD1703063	8116	INSTALACION DE OCLUSOR SEPTAL	-	1.412.347	1.680.044	1.411.802	1.411.802	1.067.202	1.367.661
CCD1703066	19006	OPERACIONES SOBRE ARTERIA PULMONAR, CONSTRICCION POR CINTA	1703055	-	2.097.644	1.635.502	1.635.502	-	2.011.720
CCD1703067	19012	OPERACION SOBRE ANILLOS VALVULARES O VASCULARES	1703054	-	2.660.388	2.105.109	2.105.109	-	2.543.183
CCD1703071	18545	LINFEDEMA TRATAMIENTO QUIRURGICO DE UNAEXTREMIDAD	1703033	-	1.922.224	1.360.152	1.360.152	-	1.922.224
CCD1703072	18539	INSTALACIÓN DE CATÉTER VENOSO DE LARGA DURACIÓN TUNELIZADO	1703066	-	866.955	728.534	728.534	-	886.863
CCD1703074	19016	ANASTOMOSIS VASCULARES SISTEMICOPULMONARES (BLALOCK-POTT-GLEN O SIMILARES)	1703047	-	2.809.362	2.150.408	2.150.408	-	2.458.338
CCD1703075	20306	RETIRO DE CATÉTER VENOSO DE LARGA DURACIÓN TUNELIZADO	1703074	-	1.052.750	884.664	884.664	-	1.100.124
CCD1704016	19134	CONDUCTO TORACICO, LIGADURA QUIRURGICA	1704016	-	2.080.722	1.633.536	1.633.536	-	2.076.268
CCD1704034	17942	ABSCESO PULMONAR, DRENAJE POR TORACOTOMIA	1704034	-	2.463.919	1.955.550	1.955.550	-	2.005.786
CCD1704050	17455	TUM.BENIGNOS Y/O QUISTES ESOFAGICOS (VIAENDOSCOPICA)	1704050	-	648.233	425.977	425.977	-	1.600.001
CCD1704051	17451	TUMORES BENIGNOS Y/O QUISTES ESOFAGICOSVIA ENDOSCOPICA	1704051	-	901.141	637.027	637.027	-	1.600.001
CCD1704053	17462	SUTURA HERIDA O PERFORACION ESOFAGO TORACICO (VIA ENDOSCOPICA)	1704062	-	2.167.130	1.693.488	1.693.488	-	2.250.000
CDE1601124	20386	TRATAMIENTO POR LASER, IPL O SIMILAR PORAREA HASTA 16 CM2	1601124	-	202.612	159.469	159.469	-	170.596
CDE1602006	18764	BIOPSIA PIEL Y/O MUCOSA POR CURETAJE O SEC.TANGENCIAL C/S ELECTRO POR 1 LESION	1602201	330.000	398.125	321.046	321.046	300.001	381.401
CDE1602007	18774	CABEZA, CUELLO, GENIT. HASTA 3 LESIONES:EXT., REP.O BIOP.,TOT.O PARCIAL., DE LES	1602202	330.000	396.235	321.046	321.046	300.000	371.199
CDE1602008	18782	RESTO DEL CUERPO HASTA 3 LESIONES: EXTIRPACION, REPARACION O BIOPSIA, TOTAL O PA	1602203	330.000	396.235	321.046	321.046	300.001	384.781
CDE1602009	19005	CABEZA, CUELLO Y GENITALES DESDE 4 Y HASTA 6 LESIONES: EXTIRPACION, REP. O BIOPS	1602204	330.000	318.623	264.355	264.355	300.001	300.661
CDE1602010	19015	RESTO DEL CUERPO DESDE 4 Y HASTA 6 LESIONES: EXTIRPACION, REPARACION O BIOPSIA,	1602205	330.000	335.286	270.185	270.185	300.001	316.383
CDE1602011	18038	EXT DE LES BEN POR SEC TANG, CURET Y/O FULG. HASTA 15 LESIONES	1602206	330.000	384.403	311.173	311.173	300.001	362.734
CDE1602012	18056	TRAT. ELECTRO DE HAMANG. O TELANGECTASIAS HASTA 15 LESIONES	1602207	381.732	384.403	311.173	311.173	362.734	362.734
CDE1602013	19007	CAB, CUELLO, GEN: TRAT. QUIR. TUMOR MALIG. X ESCISION TOTAL/PARCIAL, C/S SUTURA,	1602211	341.000	351.030	283.323	283.323	310.000	331.239
CDE1602016	18424	RESTO DEL CUERPO: TRAT. QUIR. TUMOR MALIG. X ESCISION TOTAL/PARCIAL, C/S SUTURA,	1602212	319.580	413.669	335.595	335.595	310.000	391.439
CDE1602017	19009	CAB, CUE, GEN O MELANOMA: AMP MARGEN QUIR. TUM MALIG. CUALQ UBICACION	1602213	330.000	335.709	270.537	270.537	300.001	316.783
CDE1602018	19011	RESTO DEL CUERPO: AMP MARGEN QUIR. TUM MALIG. CUALQ UBICACION	1602214	330.000	356.787	288.127	288.127	300.001	336.670
CDE1602019	18054	TUMORES VASC. PROF. CARA, CUERO CABELLUDO, CUELLO, GENITALES	1602215	552.657	552.657	439.155	439.155	552.657	552.657
CDE1602020	18778	TUMORES VASCULARES PROFUNDOS RESTO DEL CUERPO	1602216	444.948	420.301	335.595	335.595	310.000	420.300
CDE1602021	18768	HERIDA CORTANTE O CONSTUSA COMPLICADA, REPARACION Y SUTURA (MAS DE 5CM)	1602221	433.914	413.669	335.595	335.595	310.000	408.225
CDE1602023	18766	HERIDA CORTANTE O CONTUSA NO COMPLICADA	1602222	408.992	407.768	330.671	330.671	300.001	384.781
CDE1602024	18055	CAB, CUELLO, GEN: EXTIRP. LESION BEN. SUBEPIDERMICA, INCLUYE TUMOR SOLIDO, QUIST	1602223	330.000	396.235	321.046	321.046	363.163	383.283
CDE1602025	18792	RESTO DEL CUERPO: EXTIRP. LESION BEN. SUBEPIDERMICA, INCLUYE TUMOR SOLIDO, QUIST	1602224	330.000	396.235	321.046	321.046	300.001	384.781
CDE1602026	18772	VACIAMIENTO Y CURETAJE QUIR. DE LESIONESQUISTICAS O ABSCESOS	1602225	330.000	396.235	321.046	321.046	300.001	300.001
CDE1602027	19630	ONICECTOMIA TOTAL O PARCIAL SIMPLE	1602231	330.000	396.235	321.046	321.046	300.001	384.781

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CDE1602028	19017	CIRUGIA REPARADORA UNGUEAL POR PROCESO INFLAMATORIO	1602232	330.000	377.861	305.713	305.713	300.001	356.555
CDE1602029	19001	CORRECCION QUIRURGICA DE DEFECTO CONGENITO O POR TUMOR UNGUEAL	1602233	382.445	385.121	311.772	311.772	363.407	363.407
CDE1602030	18756	CURACION POR MEDICO, QUEMADURA O SIMILARMENOR AL 5% SUPERFICIE CORPORAL	1602240	894.073	894.073	716.393	716.393	894.072	894.072
CDE1602031	18758	CURACION POR MEDICO, QUEMADURAS O SIMILAR DE 5% AL 10% SUPERFICIE CORPORAL	1602241	1.139.362	1.139.362	915.570	915.570	1.139.361	1.139.361
CDE1602032	18760	CURACION POR MEDICO, QUEMADURA O SIMILARMAYOR AL 10% SUPERFICIE CORPORAL	1602242	-	1.553.440	1.218.182	1.218.182	-	1.553.440
CDE1602036	21053	CURACION POR MEDICO QUEMADURAS O SIMILARMENORAL 5% (URGENCIA)	1602240	330.000	128.232	127.341	127.341	300.000	300.000
CDE1602037	21758	CURACION POR MEDICO, QUEMADURA O SIMILARMENOR AL 5% SUPERFICIE CORPORAL (CPA)	1602240	602.169	447.037	-	-	-	-
CDE1602211	18169	TUM MAL EXC TOT/PAR C/S SUT C/LES CAB, CUE Y GEN - TECNICA MOHS	1602211	410.535	410.535	335.377	335.377	293.532	316.111
CGO2003000	20145	OOFERECTOMIA PARCIAL O TOTAL VIA LAPAROSCOPICA	2003001	-	2.067.399	1.635.523	1.635.523	-	2.067.399
CGO2003001	20195	OOFERECTOMIA PARCIAL O TOTAL, UNI O BILATERAL (P.AUT.)	2003001	-	1.528.467	1.197.899	1.197.899	-	1.528.467
CGO2003002	20144	ANEXECTOMIA POR VIA LAPAROSCOPICA	2003002	-	2.056.656	1.626.797	1.626.797	-	2.056.656
CGO2003003	20045	ANEXECTOMIA Y/O VAC. DE ABSCELO TUBO-OVARICO, UNI O BILATERAL	2003002	-	1.519.472	1.190.598	1.190.598	-	1.519.472
CGO2003004	20088	EMBARAZO TUBARIO, TRAT. QUIR. VIA LAPAROSCOPICA	2003003	-	2.052.612	1.623.516	1.623.516	-	2.052.612
CGO2003005	20008	EMBARAZO TUBARIO, TRAT. QUIR.	2003003	-	1.515.430	1.187.314	1.187.314	-	1.515.430
CGO2003006	20334	LIGADURA O SECCION UNI O BILATERAL DE LAS TROMPAS VIA LAPAROSCOPICA	2003004	-	2.067.399	1.635.523	1.635.523	-	2.067.399
CGO2003007	20123	LIGADURA O SECCION UNI O BILATERAL DE LAS TROMPAS (P.AUT)	2003004	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CGO2003009	20143	SALPINGECTOMIA UNI O BILATERAL VIA LAPAROSCOPICA	2003005	-	2.067.399	1.635.523	1.635.523	-	2.067.399
CGO2003010	20006	SALPINGECTOMIA UNI O BILATERAL	2003005	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CGO2003011	20032	ESTERILIDAD TUBARIA, OP.PLASTICA UNI O BILATERAL C/MICROCX VIA LAPAROSCOPICA	2003006	-	2.918.718	2.255.077	2.255.077	-	2.918.718
CGO2003012	20012	ESTERILIDAD TUBARIA, OP.PLASTICA UNI O BILATERAL C/MICROCIRUGIA	2003006	-	2.019.832	1.525.168	1.525.168	-	2.022.542
CGO2003013	20041	ESTERILIDAD TUBARIA, OP.PLASTICA UNI O BILATERAL S/MICROCX VIA LAPAROSCOPICA	2003007	-	2.262.673	1.794.088	1.794.088	-	2.262.673
CGO2003014	20014	ESTERILIDAD TUBARIA, OP.PLASTICA UNI O BILATERAL S/MICROCIRUGIA	2003007	-	1.833.372	1.445.488	1.445.488	-	1.833.372
CGO2003016	20016	MIOMEOTOMIA POR LAPAROTOMIA	2003008	-	1.845.071	1.454.990	1.454.990	-	1.845.071
CGO2003017	20147	MIOMEOTOMIA POR VIA LAPAROSCOPICA / ROBOTICA	2003008	-	2.274.372	1.803.588	1.803.588	-	2.274.372
CGO2003019	20018	HISTERECTOMIA SUBTOTAL POR VIA ABDOMINAL	2003009	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CGO2003020	20142	HISTERECTOMIA SUBTOTAL POR VIA LAPAROSCOPICA	2003009	-	2.262.015	1.793.554	1.793.554	-	2.262.015
CGO2003021	20020	HISTERECTOMIA TOTAL O AMPL.POR VIA ABDOMINAL	2003010	-	1.789.305	1.409.705	1.409.705	-	1.789.305
CGO2003023	20140	HISTERECTOMIA TOTAL O AMP.VIA LAPAROSCOPICA	2003010	-	2.191.472	1.736.271	1.736.271	-	2.192.037
CGO2003024	20192	LIGAMENTO ANCHO: ABSCELOS Y/O HEMATOMASY/O FLEGMONES	2003011	-	1.835.665	1.447.351	1.447.351	-	1.835.665
CGO2003025	20194	LIGAMENTO ANCHO: ABSCELOS Y/O HEMATOMASY/O FLEGMONES, VIA LAPAROSCOPICA	2003011	-	2.264.835	1.795.843	1.795.843	-	2.264.836
CGO2003026	20036	CONIZACION Y/O AMPUTACION DEL CUELLO UTERINO, DIAGNOSTICA Y/O TERAPEUTICA C/S BI	2003012	-	862.242	673.656	673.656	-	863.399
CGO2003027	20028	EXANTERACION PELVIANA ANTERIOR Y/O POSTERIOR	2003013	-	3.650.339	2.852.199	2.852.199	-	3.542.282
CGO2003028	20022	HISTERECTOMIA POR VIA VAGINAL	2003014	-	1.789.170	1.409.596	1.409.596	-	1.789.170
CGO2003029	20026	HISTERECTOMIA RADICAL CON DISECCION PELVIANA COMPLETA	2003015	-	2.153.447	1.635.502	1.635.502	-	2.156.340
CGO2003030	20374	HISTERECTOMIA TOTAL C/ INCONTINENCIA URINARIA VIA LAPAROSCOPICA	2003016	-	2.180.463	1.727.330	1.727.330	-	2.183.386
CGO2003031	20078	HISTERECTOMIA TOTAL C/INTERVENCION INCONTINENCIA URINARIA	2003016	-	1.751.158	1.378.729	1.378.729	-	1.753.507
CGO2003032	20030	HISTEROPEXIA	2003017	-	1.850.849	1.459.680	1.459.680	-	1.850.849

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CGO2003033	20335	HISTOPEXIA VIA LAPAROSCOPICA	2003017	-	2.280.151	1.808.281	1.808.281	-	2.280.151
CGO2003034	20024	PLASTIA UTERINA (OPERACION DE STRASSMANNO SIMILARES)	2003018	-	1.837.813	1.449.095	1.449.095	-	1.837.813
CGO2003035	20038	POLIPECTOMIA (UNO O MAS) (PROC. AUT.)	2003019	-	602.063	479.273	479.273	466.348	602.062
CGO2003036	20034	SINEQUIA Y/O ESTENOSIS CERVICAL, TRAT. QUIR.	2003020	-	880.247	673.656	673.656	-	881.427
CGO2003037	20047	INCONTINENCIA URINARIA DE ESFUERZO, T. QUIR. POR VIA VAGINAL	2003022	-	1.151.371	917.574	917.574	-	1.105.658
CGO2003038	20040	PROLAPSO ANTERIOR Y/O POSTERIOR C/ REPAR. INCONT. URIN. VIA EXTRAVAGINAL	2003023	-	1.817.260	1.432.406	1.432.406	-	1.817.260
CGO2003039	20021	PROLAPSO ANTERIOR Y/O POSTERIOR C/S TRAT. INCONT. URIN. VIA VAGINAL	2003024	-	1.522.147	1.192.770	1.192.770	-	1.522.147
CGO2003040	20044	QUISTE Y/O DESGARRO Y/O TABIQUE VAGINAL, TRAT. QUIR.	2003025	-	880.247	673.656	673.656	-	881.427
CGO2003041	20050	BARTOLINITIS, VACIAMIENTO Y DRENAJE (PROC. AUT.)	2003026	-	605.415	481.996	481.996	-	605.414
CGO2003042	20052	BARTOLINOCISTONEOSTOMIA O EXTIRP. DE LAGLANDULA	2003027	-	863.048	673.656	673.656	-	864.209
CGO2003044	20056	VULVECTOMIA RADICAL	2003028	-	1.764.593	1.389.642	1.389.642	-	1.764.593
CGO2003045	20054	VULVECTOMIA SIMPLE	2003029	-	1.151.371	917.574	917.574	-	1.084.533
CGO2003046	20037	DESGARRO CERVICAL TRAT. QUIR.	2003030	-	862.242	673.656	673.656	-	863.399
CGO2003050	20027	VIDEOLAPAROSCOPIA GINECOLOGICA EXPLORADORA	2003031	-	1.570.111	1.231.714	1.231.714	-	1.570.111
CGO2003051	20019	INCOMPETENCIA CERVICAL TRAT. QUIR.	2003040	-	860.638	673.656	673.656	-	861.795
CGO2003052	20117	EXTRACCION DE DIU INCRUSTADO, POR VIA ABDOMINAL	2003041	-	1.844.658	1.454.656	1.454.656	-	1.844.658
CMA2002000	19610	ABSCESO Y/O HEMATOMA DE MAMA, TRAT. QUIR.	2002001	-	419.381	335.595	335.595	-	419.943
CMA2002001	19614	MASTECTOMIA PARCIAL (CUADRANTEC. O SIMILAR) O TOTAL S/VACIAMIENTO GANG.	2002002	-	1.172.293	917.574	917.574	-	1.173.862
CMA2002002	19616	MASTECTOMIA RADICAL O TUMORECTOMIA C/VACIAMIENTO GANGLIONAR	2002003	-	1.500.259	1.174.996	1.174.996	-	1.502.273
CMA2002003	19612	TUMOR BENIGNO Y/O QUISTE Y/O MAMA SUPERNUMERARIA	2002005	-	862.242	673.656	673.656	-	863.399
CNE1103000	18026	HUNDIMIENTO SIMPLE. REPARACION DE	1103003	-	2.067.529	1.563.900	1.563.900	-	2.067.529
CNE1103001	18018	CRANEOPLASTIA CON AUTOINJERTO	1103004	-	2.280.285	1.736.657	1.736.657	-	2.280.285
CNE1103002	18733	CRANEOPLASTIA CON PROTESIS (NO INCL. EL VALOR DE LA PROT.)	1103005	-	2.280.285	1.736.657	1.736.657	-	2.280.285
CNE1103003	18016	TUMORES DE CALOTA, EXTIRPACION DE	1103006	-	2.393.542	1.828.626	1.828.626	-	2.393.543
CNE1103004	18736	OSTEOMELITIS, LIMPIEZA QUIRURGICA	1103007	-	2.067.399	1.563.792	1.563.792	-	2.067.399
CNE1103005	18341	CRANIECTOMIAS DESCOMPRESIVAS	1103008	-	2.054.492	1.553.310	1.553.310	-	2.054.492
CNE1103006	18034	CRANIECTOMIAS C/S REMODELACION OSEA	1103011	-	3.036.911	2.274.645	2.274.645	-	3.040.988
CNE1103007	18004	CIRUGIA REPARADORA CRANEO-ORBITO-FACIAL	1103012	-	4.350.119	3.379.064	3.379.064	-	4.355.959
CNE1103008	18050	HEMATOMA O ABSCESO EXTRADURAL. VACIAMIENTO DE	1103014	-	2.228.016	1.694.215	1.694.215	-	2.228.016
CNE1103009	18074	REPARACION DE FISTULA DE LCR	1103015	-	2.943.163	2.274.927	2.274.927	-	2.943.163
CNE1103010	18607	HEMATOMA. EMPIEMA O COLECCION SUBDURAL. VACIAMIENTO DE	1103016	-	2.228.016	1.694.215	1.694.215	-	2.228.016
CNE1103011	18042	QUISTES ARACNOIDALES ENCEFALICOS. TRAT. QUIR.	1103017	-	3.251.875	2.446.587	2.446.587	-	3.251.875
CNE1103012	20362	QUISTES ARACNOIDALES ENCEFALICOS. VIA ENDOSCOPIA	1103017	-	4.417.560	3.393.140	3.393.140	-	4.423.488
CNE1103013	18012	VENTRICULOSTOMIA O INST. DE DERIVATIVA VENTRICULAR EXT.	1103018	-	2.634.634	836.996	836.996	-	1.600.001
CNE1103014	20084	INSTALACION DE CAPTOR DE MEDICION DE PICO PUNCION BIOPSIA	1103018	-	2.634.634	2.099.008	2.099.008	-	2.171.648
CNE1103015	20380	VENTRICULO O INSTALACION DE DERIVATIVA VENTRICULAR C/NEURO	1103018	-	2.785.401	2.225.703	2.225.703	-	2.749.501
CNE1103016	18020	ABSCESO CEREBRAL. TRAT. QUIR.	1103019	-	3.215.198	2.416.803	2.416.803	-	3.215.198

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CNE1103017	18611	HUNDIMIENTO EXPUESTO, REPAR. DE	1103021	-	2.267.113	1.725.965	1.725.965	-	2.267.113
CNE1103018	18028	HEMATOMA INTRACEREBRAL. VACIAMIENTO DE	1103023	-	3.244.615	2.440.690	2.440.690	-	3.244.614
CNE1103020	18014	TUMORES Y/O QUISTES. EXTIRP.DE BASE CRANEO	1103024	-	3.161.987	2.373.597	2.373.597	-	3.161.987
CNE1103021	20384	TUMORES Y/O QUISTES. EXTIRP.DE BASE CRANEO C/NEURONAVEGADOR	1103024	-	3.738.082	2.841.392	2.841.392	-	3.738.081
CNE1103022	20370	TUMORES Y/O QUISTES. EXTIRP.DE BASE CRANEO (VIA ENDOSCOPIA)	1103024	-	4.327.674	3.379.064	3.379.064	-	4.333.481
CNE1103023	18066	INTRAORBITARIOS, RESECCION DE TUMORES Y/O QUISTES Y/O CAVERNOMA	1103025	-	3.014.470	2.274.645	2.274.645	-	3.018.512
CNE1103025	20383	TUMORES Y/O QUISTES. ENCEF. Y DE HIPOF.ENDOSCOPIA C/NEURONAV.	1103026	-	3.961.412	3.111.788	3.111.788	-	3.743.096
CNE1103026	20080	ENCEFALICOS Y DE HIPOFISIS, RESECCION DE TUMORES Y/O QUISTES Y/O CAVERNOMA	1103026	-	3.161.987	2.373.597	2.373.597	-	3.161.987
CNE1103027	18048	ANEURISMAS, MALFORMACIONES ARTERIOVENOSAS ENCEFALICAS U ORBITARIAS, FISTULAS DUR	1103027	-	3.752.502	2.853.101	2.853.101	-	3.757.538
CNE1103028	18619	REVASCUL.INTRACRANEANA INDIRECTA(ENDODUROSINANGIOSIS, MULTITREPANACION, EMAS, ET	1103030	-	2.228.016	1.694.215	1.694.215	-	2.228.016
CNE1103029	18593	REVISION O EXTERIORIZACION DE DERIVATIVA	1103033	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CNE1103030	18291	VENTRICULOCISTERNOSTOMIA	1103034	-	2.255.822	1.716.796	1.716.796	-	2.255.823
CNE1103031	18245	VENTRICULOCISTERNOSTOMIA C/NEURONAVEGADOR	1103034	-	3.131.766	2.428.075	2.428.075	-	3.131.767
CNE1103032	18292	VENTRICULOCISTERNOSTOMIA ENDOSCOPICA	1103034	-	3.131.766	2.428.075	2.428.075	-	3.131.767
CNE1103033	18621	FENESTRACION, SEPTOSTOMIA O COAGULACION PLEXOS COROIDEOS (TRAT. ENDOSCOPICO)	1103035	-	3.131.766	2.349.056	2.349.056	-	3.131.766
CNE1103034	18044	CIRUGIA DESCOMPRESIVA DE FOSA POSTERIOR OCCIPITO-VERTEBRAL	1103036	-	3.083.658	2.309.992	2.309.992	-	3.087.794
CNE1103035	18765	MENINGO Y MENINGOENCEFALOCELE OCCIPITAL(REPAR.DE)	1103037	-	3.083.658	2.309.992	2.309.992	-	3.087.794
CNE1103036	18064	CIRUGIA DESCOMPRESIVA NEUROVASCULAR	1103038	-	3.067.545	2.296.909	2.296.909	-	3.071.662
CNE1103037	18128	NEUROTOMIAS	1103039	-	1.522.147	1.192.770	1.192.770	-	1.522.147
CNE1103038	18623	NEUROLISIS O MICROCOMPRESION PERCUTANEA	1103040	-	1.506.037	1.179.687	1.179.687	-	1.508.060
CNE1103039	18649	CIRUGIA DE LA EPILEPSIA (CUALQUIER TECNICA)	1103041	-	3.083.658	2.309.992	2.309.992	-	3.087.794
CNE1103040	18655	CIRUGIA DE LA EPILEPSIA (C/TECNICA) (C/NEURON.)	1103041	-	3.767.508	2.865.288	2.865.288	-	3.767.508
CNE1103041	18796	BIOPSIA ESTEREOTAXICA CEREBRAL C/MARCODE ESTEREOTAXIA O NEURONAVEGADOR	1103042	-	3.221.241	2.421.709	2.421.709	-	3.221.240
CNE1103042	18104	IMPLANTACION DE ESTIMULADORES INTRACRANEANOS	1103045	-	3.094.946	2.319.156	2.319.156	-	3.094.946
CNE1103043	18106	INSTALACION DE ESTIMULADORES MEDULARES	1103046	-	2.942.087	2.274.053	2.274.053	-	2.942.087
CNE1103044	18122	DISRAFIAS ESPINALES: MENINGOCELE, MIELOMENINGOCELE, DIASTEMATOMIELIA, LIPOMA, LI	1103047	-	3.083.658	2.309.992	2.309.992	-	3.087.794
CNE1103045	18110	NEUROTOMIA FACETARIA PERCUTANEA, INCLUYEBLOQUEO FACETARIO	1103048	-	1.446.940	1.164.224	1.164.224	-	1.340.128
CNE1103046	19031	HERNIA NUCLEO PULPOSO ESTEN. ARACN. FIB.PER.CERVICAR DORSAL O LUMBAR, TRAT. QUIR.	1103049	-	2.660.388	2.105.109	2.105.109	-	2.597.198
CNE1103047	18166	HERNIA NUCLEO PULPOSO. VIA ENDOSCOPIA	1103049	-	3.324.507	2.659.313	2.659.313	-	3.141.292
CNE1103048	18116	HERNIA NUCLEO PULPOSO. VIA PERCUTANEA	1103049	-	3.133.809	2.429.734	2.429.734	-	3.133.809
CNE1103049	18114	LAMINECTOMIA DESCOMPRESIVA	1103050	-	2.794.301	2.154.051	2.154.051	-	2.794.301
CNE1103050	18647	TUMOR VERTEBRAL, TRAT. QUIR.	1103052	-	2.228.016	1.694.215	1.694.215	-	2.228.016
CNE1103051	18124	TUMOR O QUISTE MEDULAR O INTRARRAQUIDEO. TRAT. QUIR.	1103053	-	3.231.180	2.429.778	2.429.778	-	3.231.179
CNE1103052	18126	MALFORMACION ARTERIOVENOSA O FISTULA DURAL MEDULAR, TRAT. QUIR.	1103054	-	3.060.285	2.291.011	2.291.011	-	3.064.390
CNE1103053	18086	RIZOTOMIA (CUALQUIER TECNICA)	1103057	-	1.986.241	1.518.556	1.518.556	-	1.988.910
CNE1103054	18132	TUMOR DE NERVIOS PERIFERICOS, EXTIRP. DE	1103058	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CNE1103055	18142	REPARACION PLEXOS C/S NEUROTIZACION C/TEC. MICROQUIRURGICA O INJERTOS INTERFASCIC	1103059	-	2.200.202	1.671.628	1.671.628	-	2.200.202

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CNE1103056	18136	SECCION DE NERVIO, REPARACION CON INJERTO	1103060	-	2.258.114	1.718.658	1.718.658	-	2.258.115
CNE1103057	18134	SECCION DE NERVIO, REPARACION SIN INJERTO	1103061	-	1.836.064	1.447.675	1.447.675	-	1.836.064
CNE1103058	18654	NEUROLISIS CON TECNICA MICROQUIRURGICA	1103062	-	2.258.114	1.718.658	1.718.658	-	2.258.115
CNE1103059	18667	NEUROLISIS EXTERNA	1103063	-	1.151.371	917.574	917.574	-	1.113.723
CNE1103060	18144	SINDROME DEL ESCALENO, TRAT. QUIR.	1103064	-	1.838.354	1.449.534	1.449.534	-	1.838.354
CNE1103061	18146	SINDROME COSTILLA CERVICAL, TRAT. QUIR.	1103065	-	1.803.683	1.421.382	1.421.382	-	1.803.683
CNE1103062	19772	SINDROME DEL TUNEL CARPO O TARSO U OTRO. TRAT. QUIR.	1103066	-	914.162	719.623	719.623	-	1.250.000
CNE1103063	20081	SINDROME DEL TUNEL DEL CARPO O TARSO U OTRO. (VIA ENDOS.)	1103066	-	913.756	719.284	719.284	-	1.250.000
CNE1103064	18130	TRANSPOSICION CUBITAL, REPAR. DE	1103067	-	1.522.147	1.192.770	1.192.770	-	1.522.147
CNE1103065	18603	NEURECTOMIA, CUALQUIER LOCALIZACION, CADA ZONA QUIRURGICA	1103068	-	1.532.096	1.200.850	1.200.850	-	1.532.096
CNE1103066	18499	FIJACION DE COLUMNA (CERVICAL-LUMBAR-DORSAL) CUALQ.VIA	1103069	-	2.795.377	2.154.920	2.154.920	-	2.795.377
CNE1103067	18785	FIJACION DE COLUMNA (CERVICAL-LUMBAR-DORSAL) VIA ENDOSCOPICA	1103069	-	3.898.874	3.050.980	3.050.980	-	3.898.875
CNE1103068	18040	INSTALACION DE DERIVATIVAS DE LCR (NO INCL.VALOR VALVULA)	1103032	-	2.943.163	2.274.927	2.274.927	-	2.943.163
CNE1103070	18052	ANASTOMOSIS Y REVASC.CEREBRAL EXTRA-INTRACRANEANA	1103031	-	3.886.838	2.962.185	2.962.185	-	3.886.837
CNE1103071	18084	MIELOTOMIA. DREZTOMIA	1103056	-	2.016.868	1.522.760	1.522.760	-	2.019.575
CNE1103072	18290	TRAT. QUIR. DEL TRAUMATISMO CRANEOENCEFALICO ABIERTO O PENETRANTE (HERIDA A BALA	1103020	-	1.957.504	1.518.556	1.518.556	-	1.955.460
CNE1103073	18030	REPARACION DE FRACTURA CRECEDORA	1103009	-	1.858.068	1.435.577	1.435.577	-	1.755.669
CNE1103074	20083	RIZOTOMIA (PERCUTANEA)	1103057	-	1.516.762	1.150.759	1.150.759	-	1.600.001
CNE1103075	18078	LOBECTOMIAS POR CONTUSION CEREBRAL	1103022	-	2.958.239	2.274.645	2.274.645	-	2.918.696
CNE1103076	18036	CRANEOTOMIAS LINEALES	1103010	-	2.015.407	1.521.573	1.521.573	-	2.018.112
CNE1103079	18006	FISTULA CAROTIDO CAVERNOSA (TRAT.QUIRURGICO)	1103029	-	2.577.309	1.956.761	1.956.761	-	2.469.250
CNE1103080	19987	COAGULACION DE NUCLEOS O VIAS ENCEFALICAS	1103043	-	3.137.594	2.442.644	2.442.644	-	3.130.879
CNE1103081	19997	CORDOTOMIA PERCUTANEA	1103055	-	1.556.986	1.265.152	1.265.152	-	1.553.653
CNE1103082	18987	HERIDAS RAQUIMEDULARES, TRAT. QUIR.	1103051	-	2.050.658	1.608.272	1.608.272	-	2.046.270
CNE1103083	17343	VACIAMIENTO (DISECCION) RADICAL CUELLO (V.R.C.) C/NEURONAVEGADOR	1703043	-	2.275.467	1.868.917	1.868.917	-	2.270.594
CNE1103085	18876	FISTULA CAROTIDO CAVERNOSA. TRAT. ENDOVASCULAR	1103028	-	2.295.279	1.813.836	1.813.836	-	2.255.823
CNE1103086	19881	REC.BOMBA O RET.DE BOMBA DE BACLOFENO OCUAL.DISP.SIMIL INF.DE MEDICAMENTOS	-	-	2.235.373	1.878.465	1.878.465	-	1.721.237
CNE1103088	18713	SINUS PERICRANI, TRAT. QUIR.	1103002	-	1.843.040	1.505.533	1.505.533	-	1.839.097
CNE1103089	18711	MALFORMACIONES VASCULARES DEL CUERO CABELLUDO INCL.ANEURISMA CIRSOIDEO	1103001	-	1.649.824	1.274.637	1.274.637	-	1.649.824
COB2004000	20062	ABORTO RETENIDO, VACIAMIENTO DE	2004001	-	582.041	463.017	463.017	551.489	582.040
COB2004002	20060	RASPADO UTERINO DIAGNOSTICO O TERAPEUTICO POR METRORRAGIA O POR RESTOS DE ABORTO	2004002	-	583.920	464.542	464.542	466.348	583.919
COB2004003	20064	PARTO PRESENTACION CEFALICA O PODALICA	2004003	-	1.046.989	830.467	830.467	-	989.289
COB2004005	20048	CESAREA CON HISTERECTOMIA	2004005	-	1.836.040	1.499.651	1.499.651	-	1.817.260
COB2004006	20066	CESAREA C/S SALPINGOLIGADURA O SALPINGECTOMIA	2004006	-	1.446.940	1.164.224	1.164.224	-	1.419.806
COF1202000	18150	INTUBACION VIA LAGRIMAL	1202001	360.475	360.475	291.205	291.205	325.899	325.899
COF1202001	18154	PUNTOS LAGRIMALES, PLASTIA DE	1202002	374.215	374.215	302.671	302.671	440.000	440.000

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
COF1202002	18152	RECONSTITUCION DE CANALICULOS	1202003	429.935	429.935	349.169	349.169	440.000	440.000
COF1202003	18156	ABSCESO, VACIAMIENTO Y/O DRENAJE DE SACO Y/O GLANDULA LAGRIMAL	1202004	234.229	234.229	185.853	185.853	300.001	300.001
COF1202004	18160	DACRIOCISTORRINOSTOMIA	1202005	645.525	645.525	532.848	532.848	637.156	637.156
COF1202005	18864	DACRIOCISTORRINOSTOMIA VIA ENDOSCOPICA	1202005	-	713.905	586.140	586.140	-	850.000
COF1202006	18164	RECONSTITUCION VIA LAGRIMAL EN AUSENCIA DEL SACO	1202007	-	713.905	552.510	552.510	-	850.000
COF1202007	18685	EXTIRPACION TOTAL O PARCIAL DE LA GLANDULA LAGRIMAL	1202008	-	740.245	574.491	574.491	-	850.000
COF1202008	18168	ABSCESO, TRAT. QUIR. PARPADO O CEJA	1202010	234.229	234.229	185.853	185.853	300.001	300.001
COF1202009	18270	BIOPSIA DE PARPADO Y/O ANEXOS (PROC. AUT.)	1202011	256.067	256.067	204.077	204.077	310.000	310.000
COF1202010	18178	BLEFAROCALASIS, PLASTIA DE	1202012	528.550	528.550	412.595	412.595	528.550	528.550
COF1202011	18172	BLEFARORRAFIA CON BLEFAROTOMIA POSTERIOR	1202014	512.238	505.599	396.024	396.024	505.598	505.598
COF1202012	18176	CANTOPLASTIA	1202015	256.067	256.067	204.077	204.077	310.000	310.000
COF1202013	18192	CHALAZION Y OTROS TUMORES BENIGNOS (UNO O MAS, UNILATERAL), TRAT. QUIR. COMPLETO	1202016	341.000	256.067	204.077	204.077	310.000	310.000
COF1202014	18188	COLOBOMA, PLASTIA DE	1202017	-	558.763	423.045	423.045	-	660.000
COF1202015	18180	ECTROPION, PLASTIA DE	1202018	436.707	436.707	354.820	354.820	440.000	440.000
COF1202016	18182	ENTROPION, PLASTIA DE	1202019	436.707	436.707	354.820	354.820	440.000	440.000
COF1202017	18186	PTOSIS, TRAT. QUIR.	1202021	-	558.763	423.045	423.045	-	660.000
COF1202018	18174	QUISTE DERMOIDE DE LA COLA DE LA CEJA, RESEC. PLASTICA	1202022	353.519	353.519	285.400	285.400	319.608	319.608
COF1202019	18194	TUMOR MALIGNO DE PARPADO O CEJA, TRAT. QUIR. COMPLETO	1202023	-	558.763	423.045	423.045	-	660.000
COF1202020	18170	XANTELASMA, TRAT. QUIR.	1202024	256.067	256.067	204.077	204.077	310.000	310.000
COF1202021	18198	PTERIGION Y/O PSEUDOPTERIGION O SU RECIDIVA, EXTIRPACION	1202026	374.215	374.215	302.671	302.671	440.000	440.000
COF1202022	18202	SIMBLEFARON, RESECCION DE ADHERENCIAS Y PLASTIA DE	1202027	-	558.763	423.045	423.045	-	660.000
COF1202023	18200	EXTIRPACION DE TUMOR BENIGNO DE LA CONJUNTIVA	1202028	374.215	374.215	302.671	302.671	440.000	440.000
COF1202024	18206	ABSCESO ORBITARIO, TRAT. QUIR.	1202029	374.215	374.215	302.671	302.671	440.000	440.000
COF1202025	18204	CORRECCION DE CAVIDAD ANOFTALMICA TRAT.COMPLETO	1202030	-	989.464	782.462	782.462	-	1.250.000
COF1202026	18335	CUERPO EXTRAÑO ORBITARIO (CON ORBITOTOMIA)	1202031	-	1.193.659	952.862	952.862	-	1.419.999
COF1202027	18210	EXANTERACION ORBITARIA O TUMOR ORBITARIO, TRAT. QUIR. COMPLETO	1202032	-	1.849.424	1.428.364	1.428.364	-	2.250.000
COF1202028	18214	ORBITOTOMIA ANTERIOR	1202033	-	740.245	574.491	574.491	-	850.000
COF1202029	18208	ORBITOTOMIA LATERAL DESCOMPRESIVA	1202034	-	558.763	423.045	423.045	-	660.000
COF1202030	18272	BIOPSIA DE GLOBO OCULAR (PROC. AUT.)	1202035	-	558.763	423.045	423.045	-	660.000
COF1202031	18220	ENUCLEACION O IMPLANTE PROTESIS OCULAR (PROC. AUT.)	1202036	-	989.464	782.462	782.462	-	1.250.000
COF1202032	18222	ENUCLEACION CON IMPLANTE	1202037	-	1.193.659	952.862	952.862	-	1.419.999
COF1202033	18224	TRATAMIENTO QUIRURGICO COMPLETO DEL ESTRABISMO UNILATERAL O BILATERAL)	1202038	-	989.464	782.462	782.462	-	1.250.000
COF1202034	18218	EXANTERACION OCULAR (PROC. AUT.)	1202039	-	989.464	782.462	782.462	-	1.250.000
COF1202035	18216	SUTURA DE LESION TRAUMATICA DE GLOBO O MUSCULOS OCULARES (PROC. AUT.)	1202040	-	558.763	423.045	423.045	-	660.000
COF1202037	18355	CRIOTERAPIA Y RECESION CONJUNTIVAL	1202042	309.452	309.452	248.626	248.626	310.000	310.000
COF1202038	18226	EXTRACCION QUIR. DE CUERPO EXTRAÑO EN CORNEA Y/O ESCLERA	1202044	374.215	374.215	302.671	302.671	440.000	440.000
COF1202039	18234	GLAUCOMA, TRAT. QUIR. POR CUALQUIER TECNICA	1202045	-	1.322.735	988.845	988.845	-	1.600.001

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
COF1202040	18228	HERIDA CORNEAL O CORNEO-ESCLERAL O DEHISCENCIA DE SUTURA	1202046	-	558.763	423.045	423.045	-	660.000
COF1202041	18240	QUERATECTOMIA LAMINAR	1202047	-	870.594	683.266	683.266	-	850.000
COF1202042	18230	QUERATOPLASTIA. INJERTO LAMELAR O PENETRANTE TRAT. QUIR. COMPLETO	1202048	-	1.193.659	839.113	839.113	-	1.419.999
COF1202043	18232	QUERATOPROTESIS, IMPLANTACION DE (NO INCLUYE EL VALOR DE LA PROTESIS)	1202049	-	1.322.735	988.845	988.845	-	1.600.001
COF1202044	18347	RECUBRIMIENTO CONJUNTIVAL	1202050	-	740.245	574.491	574.491	-	850.000
COF1202045	18353	REHABILITACION SUPERFICIE OCULAR (CON INJERTO DE MUCOSA)	1202051	-	713.905	552.510	552.510	-	850.000
COF1202046	18242	IRIDECTOMIA PERIFERICA Y/U OPTICA. (PROC. AUT.)	1202053	-	558.763	423.045	423.045	-	660.000
COF1202047	18250	DESGARRO C/S DESPRENDIMIENTO, DIATERMO Y/O CRIO Y/O FOTOCOAGULACION (INCL. ENDOF	1202055	484.000	374.215	207.372	302.671	440.000	440.000
COF1202049	18254	DESPRENDIMIENTO RETINAL, CIRUGIA CONVENCIONAL (EXOIMPLANTES)	1202056	-	1.193.659	952.862	952.862	-	1.419.999
COF1202050	36112	RETINOPATIA PROLIFERATIVA, PANFOTOCOAGULACION TRAT. COMPLETO	1202057	374.215	374.215	381.501	302.671	440.000	440.000
COF1202054	18252	VASCULOPATIA RETINAL (EXC. RETINOPATIA PROLIFERATIVA)	1202059	484.000	374.215	207.372	302.671	440.000	440.000
COF1202056	18127	VITRECTOMIA C/RETINOTOMIA (C/S INYEC. DEGAS O SILICONA)	1202060	-	1.347.235	1.081.020	1.081.020	-	1.419.999
COF1202057	18359	VITRECTOMIA CON INYECCION DE GAS O SILICONA	1202061	-	1.193.659	952.862	952.862	-	1.419.999
COF1202058	18262	VITRECTOMIA CON VITREOFAGO (PROC. AUT)	1202062	-	1.193.659	952.862	952.862	-	1.419.999
COF1202059	18236	FFACOERESIS INTRACAPSULAR O CATARATA SECUNDARIA O DISCISION Y ASPIRACION DE MASA	1202063	-	989.464	782.462	782.462	-	1.250.000
COF1202060	18268	FACOERESIS EXTRACAPSULAR C/IMPLANTE DELENTE INTRAOCULAR (NO INCLUYE PROTESIS)	1202064	-	851.698	667.498	667.498	-	1.419.999
COF1202061	18686	IMPLANTE SECUNDARIO DELENTE INTRAOCULAR	1202065	-	1.467.052	1.109.277	1.109.277	-	1.700.000
COF1202062	18671	ASPIRACION ESFERULAR C/S CAPSULOTOMIA	1202066	-	565.191	428.409	428.409	-	660.000
COF1202063	18687	DISCISION DE CAPSULA POSTERIOR	1202067	453.076	385.240	207.372	311.871	440.000	440.000
COF1202064	18244	IRIDOTOMIA	1202068	374.215	374.215	302.671	302.671	440.000	440.000
COF1202065	36115	TRABECULOPLASTIA O IRIDOPLASTIA	1202069	374.198	374.198	302.657	302.657	440.000	440.000
COF1202066	18238	SINEQUIOTOMIA (PROC. AUT.)	1202070	-	713.905	552.510	552.510	-	850.000
COF1202067	18669	HERIDA O DEHISCENCIA DE SUTURA DE PARPADO, REPARACION	1202071	341.000	256.067	204.077	204.077	310.000	310.000
COF1202068	18674	RECONSTRUCCION DE PAREDES ORBITARIAS	1202072	-	713.905	552.510	552.510	-	850.000
COF1202069	18701	RETINOPEXIA NEUMATICA	1202075	-	989.464	782.462	782.462	-	1.250.000
COF1202070	18651	EXTRACCION O CORRECCION DE DESPLAZAMIENTODELENTE INTRAOCULAR	1202076	-	1.193.659	952.862	952.862	-	1.419.999
COF1202071	18003	DESPRENDIMIENTO COROIDEO O HEMORRAGIA COROIDEA, TRAT. QUIR.	1202077	-	740.245	574.491	574.491	-	850.000
COF1202072	15701	CIR.FOTORREFRACTIVA O FOTOTERAPEUTICA DECORNEA, C/TECNICA	1202078	-	1.019.544	813.520	813.520	-	1.014.828
COF1202073	18196	HERIDA O DEHISCENCIA DE LA CONJUNTIVA, SUTURA DE (PROC. AUT.)	1202025	374.215	374.215	302.671	302.671	440.000	440.000
COF1202074	18002	HERNIA DE IRIS Y/O FISTULAS, REPARACIONDE	1202074	-	989.464	782.462	782.462	-	1.250.000
COF1202076	18263	PLEUROSCOPIA (TORACOSCOPIA) C/S BIOPSIA	1707024	279.124	279.124	223.318	223.318	310.000	310.000
COF1202077	18643	BLEFAROFIMOSIS, PLASTIA DE	1202013	-	584.628	444.629	444.629	-	660.000
COF1202078	18158	EXTIRPACION DE SACO Y/O GLANDULA LAGRIMAL	1202006	388.323	388.323	314.444	314.444	351.077	351.077
COF1202079	18162	TUMOR MALIGNO DEL SACO, TRAT. QUIR. COMPLETO	1202009	-	713.905	552.510	552.510	-	850.000
COF1202082	17783	TUMOR RETINAL O COROIDAL, DIATERMO Y/O CRIO Y/O FOTOCOAGULACION DE	1202058	374.215	374.215	302.671	302.671	440.000	440.000
COF1202083	18373	ENDOCICLO FOTOCOAGULACION DE CUERPOS CILIARES.	-	661.110	661.110	555.555	555.555	565.238	565.238
COF1202084	18415	IMPLANTE FILTRANTE	-	661.110	661.110	555.555	555.555	519.334	565.238

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
COF1202085	18879	PROBING DE GLANDULAS DE MEIBOMIO	-	-	319.857	268.787	268.787	-	333.504
COF1202087	18597	CICLODIODOLASER	-	-	1.314.749	1.104.831	1.104.831	-	1.359.317
COF1202090	18883	CROSSLINKING	-	-	750.314	630.516	630.516	-	784.078
COF1202091	18634	OPERACION TRIPLE (INJERTO, FACOERESIS EIMPLANTE DE LENTE INTRAOCULAR) (NO INCLU	1202073	-	1.467.052	1.109.277	1.109.277	-	1.700.000
COF1202154	23988	TRATAMIENTO QUIRURGICO DE LESION TUMORALDE IRIS O CUERPO CILIAR	1202054	-	1.002.495	793.337	793.337	-	1.250.000
COF1202378	18885	CIR. FOTORREFRACTIVA CON FEMTO UNILATERAL	1202078	1.117.894	1.117.894	896.167	896.167	881.289	881.289
COF1202478	18886	CIR. FOTORREFRACTIVA PRK UNILATERAL	1202078	907.563	907.563	719.418	719.418	648.908	731.470
COF1202999	36023	RETOQUE CIRUGIA REFRACTIVA	-	39.999	-	-	-	-	-
COR1302002	18300	EXTRACCION CUERPO EXTRAÑO EN CONDUCTO AUDITIVO EXTERNO	1302002	418.440	418.440	335.595	335.595	418.439	418.439
COR1302003	18306	FISTULA PREAURICULAR COMPLICADA. TRAT. QUIR.	1302003	-	573.986	456.476	456.476	-	573.985
COR1302004	18302	EXTIRPACION DE TUMOR DE CONDUCTO AUDITIVO EXTERNO	1302004	420.301	420.301	335.595	335.595	420.300	420.300
COR1302005	18304	TUMOR MALIGNO OIDO EXTERNO, TRAT. QUIR.	1302005	-	573.986	456.476	456.476	-	573.985
COR1302006	18314	ESTAPEDECTOMIA	1302006	-	1.522.823	1.193.320	1.193.320	-	1.522.823
COR1302007	18312	MASTOIDECTOMIA C/S SECCION CUERDA DEL TIMPANO	1302007	-	1.515.430	1.187.314	1.187.314	-	1.515.430
COR1302008	18450	AUTOTRANSPLANTE DE PARATIROIDES	1402007	-	1.151.371	917.574	917.574	-	1.095.561
COR1302009	18308	TRAT.QUIR. DE MUCOSITIS TIMPANICA, OTITIS MEDIA C/CON EFUSION UNI O BILATERAL	1302008	413.669	413.669	335.595	335.595	398.148	398.148
COR1302010	18316	OPERACION RADICAL DE OIDO	1302009	-	1.522.147	1.192.770	1.192.770	-	1.522.147
COR1302011	18452	PAROTIDECTOMIA SUPRAFACIAL CON DISECCION Y PRESERVACION DEL NERVIO FACIAL	1402011	-	1.151.371	917.574	917.574	-	1.113.723
COR1302012	18318	RECONSTITUCION FUNCIONAL DE OIDO RADICALIZADO	1302011	-	1.827.465	1.440.691	1.440.691	-	1.827.465
COR1302013	18454	PAROTIDECTOMIA TOTAL, CON DISECCION Y PRESERVACION DEL NERVIO FACIAL	1402012	-	1.508.859	1.181.978	1.181.978	-	1.510.884
COR1302014	18310	TIMPANOPLASTIA FUNCIONAL (CUALQUIER TIPO) C/S MASTOIDECTOMIA	1302012	-	1.522.147	1.192.770	1.192.770	-	1.522.147
COR1302015	18320	RECONSTITUCION PLASTICA DE CONDUCTO AUDITIVO EXTERNO CARTILAGINOSO	1302013	-	1.506.833	1.180.333	1.180.333	-	1.508.855
COR1302016	18456	PAROTIDECTOMIA TOTAL AMPLIADA	1402013	-	1.974.012	1.518.556	1.518.556	-	1.976.666
COR1302017	18401	EXOSTOSIS U OSTEOMA OIDO MEDIO O EXTERNO, RESECCION POR CUALQUIER VIA	1302014	-	1.526.590	1.196.378	1.196.378	-	1.526.590
COR1302018	18458	TOTALIZACION DE PAROTIDECTOMIA PREVIA OPAROTIDECTOMIA DEL LOBULO PROFUNDO	1402014	-	2.001.560	1.518.556	1.518.556	-	2.004.245
COR1302019	18324	RECONSTITUCION DE CONDUCTO AUDITIVO EXTERNO, C/S TIMPANOPLASTIA (INCL. REV. DE C	1302016	-	1.517.181	1.188.736	1.188.736	-	1.517.181
COR1302020	18460	EXTIRPACION DE GLANDULA SALIVAL SUBMANDIBULAR	1402016	-	1.151.371	917.574	917.574	-	1.113.723
COR1302021	18326	LABERINTECTOMIA	1302018	-	1.446.940	1.164.224	1.164.224	-	1.420.614
COR1302022	18328	NEURINOMA DEL ACUSTICO, TRAT. QUIR. VIA.TRANSLABERINTICA Y/O FOSA MEDIA	1302019	-	1.841.970	1.452.472	1.452.472	-	1.841.970
COR1302023	18330	DESCOMPRESION INTRAOSEA NERVIO FACIAL C/S PLASTIA	1302020	-	1.151.371	917.574	917.574	-	1.105.658
COR1302024	18332	LESIONES A NIVEL DEL CONDUCTO AUDITIVO INTERNO, TRAT. QUIR.	1302021	-	1.457.927	1.164.224	1.164.224	-	1.459.884
COR1302025	18334	BIOPSIA BUCO-FARINGEA (PROC. AUT.)	1302022	396.235	396.235	321.046	321.046	384.781	384.781
COR1302026	18525	SECCION Y/O RESECCION FRENILLOS CAVIDADBUCAL	1302023	396.235	396.235	321.046	321.046	384.781	384.781
COR1302027	18340	DRENAJE DE ABSCESO O FLEGMON DE PISO DEBOCA	1302024	385.190	385.190	310.374	310.374	385.189	385.189
COR1302028	18808	UVULOPALATOPLASTIA	-	372.207	372.206	312.778	312.778	300.000	318.322
COR1302029	18336	DRENAJE DE ABSCESO O FLEGMON PERIAMIGDALIANO	1302025	384.479	384.479	310.374	310.374	384.479	384.479

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
COR1302030	18338	DRENAJE DE ABSCESO O FLEGMON RETROFARINGEO O FARINGOLARINGEO	1302026	396.235	396.235	321.046	321.046	384.501	384.501
COR1302032	18342	ADENOIDECTOMIA (PROC. AUT.)	1302028	-	870.312	673.656	673.656	-	871.479
COR1302033	20359	ADENOIDECTOMIA VIA ENDOSCOPICA (PROC. AUT.)	1302028	-	1.446.940	1.164.224	1.164.224	-	1.435.804
COR1302034	18344	AMIGDALECTOMIA C/S ADENOIDECTOMIA, UNI OBILATERAL	1302029	-	868.693	673.656	673.656	-	869.859
COR1302035	18321	EXTRACCION DE CALCULOS O TAPONES SALIVALES	1302030	385.190	385.190	310.374	310.374	385.189	385.189
COR1302036	18346	TUMOR BENIGNO DE MUCOSA BUCAL, EXTIRP.C/S BIOPSIA BUCOFARINGEA	1302031	330.000	385.190	310.374	310.374	300.001	385.189
COR1302037	18348	TUMOR MALIGNO DE LAS AMIGDALAS, TRAT. QUIR.	1302032	-	1.446.940	1.164.224	1.164.224	-	1.435.407
COR1302038	18350	EXTRIPACION DE TUMOR BENIGNO DE LA BASEDE LA LENGUA	1302033	-	1.151.371	917.574	917.574	-	1.113.723
COR1302039	18352	EXTIRPACION TUMOR MALIGNO DE BASE DE LENGUA	1302034	-	2.022.518	1.527.348	1.527.348	-	2.025.235
COR1302040	18358	FARINGOPLASTIA (CUALQ.TECN.), C/S DESPLAZAMIENTO DE COLGAJOS	1302035	-	1.833.372	1.445.488	1.445.488	-	1.833.372
COR1302041	20381	FARINGOPLASTIA (CUALQ.TECN.), C/S DESPLAZAMIENTO DE COLGAJOS C/NEURONAVEGADOR	1302035	-	2.407.729	1.911.878	1.911.878	-	2.407.729
COR1302042	18356	FIBROANGIOMA DEL RINOFARINX, TRAT. QUIR.	1302036	-	1.992.655	1.559.530	1.559.530	-	1.676.582
COR1302043	18448	FIBROANGIOMA DEL RINOFARINX, TRAT. QUIR.VIA ENDOSCOPICA	1302036	-	2.923.686	2.259.111	2.259.111	-	2.923.686
COR1302044	20310	ABSCESOS Y HEMATOMA DEL TABIQUE NASAL, TRAT. QUIR. (VIA ENDOSCOPICA)	1302038	-	407.768	330.671	330.671	-	440.000
COR1302045	18333	ABSCESOS Y HEMATOMA DEL TABIQUE NASAL, TRAT. QUIR.	1302038	396.235	396.235	321.046	321.046	384.781	384.781
COR1302046	20317	ARTERIA ESFENOPALATINA, CAUTERIZACION POR VIA NASAL (VIA ENDOSCOPICA)	1302039	-	1.151.373	951.205	951.205	-	1.113.723
COR1302047	18386	ARTERIA ESFENOPALATINA, CAUTERIZACION POR VIA NASAL	1302039	-	573.986	456.476	456.476	-	573.985
COR1302048	18394	LIGADURA DE ARTERIAS ETMOIDALES ANTERIORES	1302041	-	582.041	463.017	463.017	-	582.040
COR1302049	18366	TURBINECTOMIA O CAUTERIZACION DE CORNETES, CUALQUIER TECNICA	1302042	-	604.339	481.126	481.126	466.348	604.338
COR1302050	18396	ETMOIDECTOMIA ENDO O EXONASAL	1302044	-	1.611.360	1.265.210	1.265.210	-	1.611.360
COR1302051	20328	ETMOIDECTOMIA ENDO O EXONASAL VIA ENDOSCOPICA	1302044	-	1.688.348	1.365.677	1.365.677	-	1.600.001
COR1302052	20387	ETMOIDECTOMIA ENDO O EXONASAL VIA ENDOSCOPICA CON NEURONAVEGADOR	1302044	-	2.641.611	2.101.793	2.101.793	-	2.641.611
COR1302053	20391	ETMOIDECTOMIA ENDO O EXONASAL CON NEURONAVEGADOR	1302044	-	2.187.331	1.732.909	1.732.909	-	2.187.331
COR1302054	18360	FRACT. NASAL RECIENTE, CERRADA O EXPUESTA, REDUCCION C/S INMOVILIZACION	1302046	396.235	396.235	321.046	321.046	384.781	384.781
COR1302055	18368	PERFORACION DEL TABIQUE, TRAT. QUIR.	1302048	-	582.041	463.017	463.017	-	582.040
COR1302056	20316	PERFORACION DEL TABIQUE, TRAT. QUIR. VIAENDOSCOPICA	1302048	-	1.151.373	951.205	951.205	-	1.121.792
COR1302057	18392	TRAT. QUIR. POLIPO NASAL	1302049	420.045	420.045	335.595	335.595	420.044	420.044
COR1302058	20314	TRAT. QUIR. POLIPO NASAL VIA ENDOSCOPICA	1302049	-	892.068	714.763	714.763	-	893.260
COR1302059	20382	RINOPLASTIA Y/O SEPTOPLASTIA, C/NEURONAVEGADOR	1302052	-	2.414.975	1.917.762	1.917.762	-	2.414.975
COR1302060	18364	RINOPLASTIA Y/O SEPTOPLASTIA, CUALQUIERTECNICA	1302052	-	1.151.371	917.574	917.574	-	1.103.495
COR1302061	20326	SENO ESFENOIDAL, ABERTURA VIA ENDOSCOPICA	1302053	-	1.845.071	1.454.990	1.454.990	-	1.845.071
COR1302062	18388	SENO ESFENOIDAL, ABERTURA POR CUALQUIER VIA	1302053	-	1.158.855	917.574	917.574	-	1.160.411
COR1302063	20320	TRAT. QUIR. DE SENO FRONTAL VIA ENDOSCOPICA	1302054	-	1.530.217	1.199.322	1.199.322	-	1.530.217
COR1302064	20395	TRAT. QUIR. DE SENO FRONTAL CON NEURONAVEGADOR	1302054	-	2.106.308	1.667.120	1.667.120	-	2.106.309
COR1302065	18378	TRAT. QUIR. DE SENO FRONTAL CUALQUIER VIA	1302054	-	862.242	673.656	673.656	-	863.399
COR1302066	20325	ANTROSTOMIA SENO MAXILAR VIA ENDOSCOPICA	1302055	-	1.850.849	1.459.681	1.459.681	-	1.850.849
COR1302067	20385	ANTROSTOMIA SENO MAXILAR, CUALQUIER VIAC/NEURONAVEGADOR	1302055	-	2.425.322	1.926.166	1.926.166	-	2.425.322

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
COR1302068	18376	ANTROSTOMIA SENO MAXILAR, CUALQUIER VIA	1302055	-	1.164.632	917.574	917.574	-	1.166.193
COR1302069	18362	SINEQUIA NASAL, TRAT. QUIR.	1302056	396.235	396.235	321.046	321.046	384.781	384.781
COR1302070	20311	SINEQUIA NASAL, TRAT. QUIR. VIA ENDOSCOPICA	1302056	-	608.368	484.395	484.395	-	608.368
COR1302071	18449	SINDACTILIA, TRAT. QUIR. CADA ESPACIO SIN INJERTO	1502057	598.695	598.695	476.542	476.542	598.694	598.694
COR1302072	20321	TUMOR NASAL, EXTIRP. POR RINOTOMIA LATERAL VIA ENDOSCOPICA	1302057	-	1.530.217	1.199.322	1.199.322	-	1.530.217
COR1302073	18380	TUMOR NASAL, EXTIRP. POR RINOTOMIA LATERAL	1302057	-	862.242	673.656	673.656	-	863.399
COR1302074	20319	VACIAMIENTO ETMOIDAL C/S POLIPECTOMIA VIA ENDOSCOPICA	1302058	-	1.506.567	1.180.117	1.180.117	-	1.508.588
COR1302075	18374	VACIAMIENTO ETMOIDAL POR VIA NASAL C/S POLIPECTOMIA	1302058	-	905.780	692.269	692.269	-	905.780
COR1302076	18402	ARITENOIDECTOMIA VIA ENDOSCOPICA	1302059	-	584.452	464.974	464.974	-	584.451
COR1302077	18398	DECORTICACION DE CUERDAS VOCALES C/MICROSCOPIO	1302061	-	1.151.371	917.574	917.574	-	1.121.938
COR1302078	19110	TUMORES BENIGNOS DE CUERDAS VOCALES, TRAT. QUIR. POR VIA ABIERTA	1302062	413.669	413.669	335.595	335.595	398.283	398.283
COR1302079	18404	TUMOR BENIGNO DE CUERDAS VOCALES, TRAT. QUIR. POR VIA ENDOSCOPICA	1302063	413.669	413.669	335.595	335.595	398.283	398.283
COR1302080	18305	CORDECTOMIA, RESECCION DE SINEQUIA Y OTRAS MALFORMACIONES, TRAT. QUIR. POR VIA E	1302064	-	862.242	673.656	673.656	-	863.399
COR1302081	18416	ESTENOSIS LARINGOTRAQUEALES Y/O FARINGEAS, TRAT. QUIR.	1302065	-	1.151.371	917.574	917.574	-	1.068.786
COR1302082	18534	LARINGECTOMIA PARCIAL O SUBTOTAL (CUALQUIER TECNICA)	1302066	-	1.805.969	1.423.237	1.423.237	-	1.805.969
COR1302083	18412	LARINGOCELE, TRAT. QUIR.	1302069	-	862.242	673.656	673.656	-	863.399
COR1302084	18519	LARINGOSCOPIA + EXTIRP. POLIPOS	1302070	-	396.235	321.046	321.046	-	385.296
COR1302085	20313	LARINGOSCOPIA + EXTIRP. POLIPOS (VIA ENDOSCOPIA)	1302070	-	598.695	476.542	476.542	-	598.694
COR1302086	18406	PAPILOMAS LARINGEOS. T. QUIR. (POR SESION)	1302070	396.235	396.235	321.046	321.046	378.989	378.989
COR1302087	20312	PAPILOMAS LARINGEOS. T. QUIR. (POR SESION) (VIA ENDOSCOPIA)	1302070	-	598.695	476.542	476.542	-	598.694
COR1302088	20323	PARALISIS DE CUERDAS VOCALES, TRAT. QUIR. VIA ENDOSCOPICA	1302071	-	1.529.953	1.199.109	1.199.109	-	1.529.953
COR1302089	18410	PARALISIS DE CUERDAS VOCALES, TRAT. QUIR. CUALQUIER TECNICA	1302071	-	862.242	673.656	673.656	-	863.399
COR1302090	18414	TRAQUEOSTOMIA (PROC. AUT.)	1302072	-	862.242	673.656	673.656	-	863.399
COR1302091	18367	ESTENOSIS LARINGOTRAQUEALES Y FARINGEAS, TRAT. QUIR. POR VIA ENDOSCOPICA	1302073	413.669	413.669	335.595	335.595	408.764	408.764
COR1302092	18390	TRAT. QUIR. FISTULAS BUCO-SINUSALES O BUCO-NASALES Y/O RETIRO CUERPOS EXTRAÑOS D	1302045	-	878.497	673.656	673.656	-	879.679
COR1302093	18384	ARTERIA MAXILAR INTERNA, LIGADURA DE (POR VIA TRANSMAXILAR)	1302040	-	1.036.774	821.942	821.942	-	979.636
COR1302094	18536	LARINGECTOMIA TOTAL MAS FARINGECTOMIA PARCIAL	1302067	-	2.120.737	1.635.502	1.635.502	-	2.123.584
COR1302095	18400	ARITENOIDECTOMIA VIA EXTERNA	1302060	-	1.151.371	917.574	917.574	-	1.112.229
COR1302096	18354	GLOSECTOMIA TOTAL	1302037	-	2.044.558	1.545.244	1.545.244	-	2.045.592
COR1302102	18528	EXTIRPACION DE TUMOR INTRAORAL AMPLIA ENTERCIO POSTERIOR CAVIDAD ORAL (REGION F	1402048	-	1.810.398	297.853	297.853	-	1.810.398
COR1302103	18370	CONDUCTO Y/O SENO LAGRIMAL, OBSTRUCCIONDEL, TRAT. QUIR. POR VIA NASAL	1302043	-	893.379	707.499	707.499	-	891.951
COR1302104	17453	RINITIS ATROFICA, TRAT. POR INCLUSION SUBMUCOSA, C/ CUALQUIER MATERIAL, UNI O BI	1302050	-	876.837	693.598	693.598	-	875.445
COR1302113	20322	TRAT. QUIR. FISTULAS BUCO-SINUSALES O BUCO-NASALES VIA ENDOSCOPICA	1302045	-	1.422.732	760.926	760.926	-	900.381
COR1302114	19045	LARINGECTOMIA TOTAL MAS FARINGEC. TOTAL Y/O ESOFAGECTOMIA CERVICAL	1302068	-	3.726.366	3.131.400	3.131.400	-	2.869.302
COR1302174	13123	INTERVENCION QUIRURGICA IMPLANTE COCLEAR	1302074	-	3.351.566	2.622.452	2.622.452	-	2.631.677
COR1302178	13278	TRAT. QUIR. DE TUMOR GLOMICO TIMPANICO	1302017	-	1.587.649	1.224.972	1.224.972	-	1.587.649

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
COR1302251	13251	RINOFIMA, TRAT. QUIR.	1302051	-	1.151.371	917.574	917.574	-	942.493
COR1402006	18470	CIERRE DE FISTULA SALIVAL: REPARACION DEL CONDUCTO DE EXCRECION	1402021	-	413.669	335.595	335.595	-	401.401
COT9999001	22013	IMPLANTACION CATETER PERIDURAL	-	140.604	140.604	118.155	118.155	99.898	120.484
COT9999003	18617	EXTRACCION MEDULA OSEA	-	-	871.635	732.466	732.466	-	903.245
CPL1502004	18572	HERIDAS DE LA CARA COMPLICADAS	1502001	608.132	573.986	455.563	455.563	440.000	573.985
CPL1502005	18570	HERIDAS DE LA CARA SIMPLES	1502002	408.700	396.235	321.046	321.046	300.001	384.501
CPL1502006	18574	IMPLANTE DE SILICONA FACIAL (CUALQ. ZONAO ZONAS)	1502003	584.054	584.054	464.650	464.650	584.054	584.054
CPL1502007	18576	RESECCION PLASTICA DE HASTA 2 CICATRICES(CUALQUIER LOCALIZACION O TAMAÑO)	1502004	341.000	413.669	335.595	335.595	310.000	390.218
CPL1502008	18578	RESECCION PLASTICA DE 3 O MAS CICATRICES(CUALQUIER LOCALIZACION O TAMAÑO)	1502005	217.212	569.415	452.765	452.765	440.000	569.414
CPL1502009	18580	INJERTOS HASTA 1% SUPERFICIE CORPORAL RECEPTORA	1502006	420.301	420.301	335.595	335.595	420.300	420.300
CPL1502010	18582	INJERTOS HASTA 5% SUPERFICIE CORPORAL RECEPTORA	1502007	598.695	598.695	476.542	476.542	598.694	598.694
CPL1502011	18584	INJERTO HASTA 10% SUPERFICIE CORPORAL RECEPTORA	1502008	-	873.531	673.656	673.656	-	874.702
CPL1502012	18586	INJERTOS POR CADA 10% (O SU FRACCION) ADICIONAL HASTA 50%	1502009	-	1.151.371	917.574	917.574	-	1.141.967
CPL1502013	18590	PIEL TOTAL, CUALQUIER TAMAÑO (INC. TRAT.ZONA DADORA Y RECEPTORA)	1502011	-	1.850.849	1.459.678	1.459.678	-	1.850.849
CPL1502014	18592	TOMA DE INJERTOS CARTILAGO (AURICULAR, COSTAL O SIMILARES) C/U	1502012	573.986	573.986	456.476	456.476	573.985	573.985
CPL1502015	18594	TOMA DE INJERTOS OSEO (COSTAL, ILIACO, TIBIAL O SIMILARES) C/U	1502013	-	859.078	673.656	673.656	-	853.447
CPL1502016	18596	PLASTIAS EN Z, HASTA 3	1502014	573.986	573.986	456.476	456.476	573.985	573.985
CPL1502017	18598	PLASTIAS EN Z, 4 Y MAS	1502015	-	862.242	673.656	673.656	-	863.399
CPL1502018	18604	COLGAJOS COMPLEJOS (ABBE, MUSTARDA, CONVERSE, JURI, BAKAMJIAN O SIMILAR)	1502016	-	1.522.147	-	-	-	1.522.147
CPL1502019	18610	COLGAJOS LIBRES CON MICROANASTOMOSIS	1502017	-	1.969.048	1.518.556	1.518.556	-	1.971.691
CPL1502020	18606	COLGAJOS MUSCULARES O MUSCULOCUTANEOS	1502018	-	1.501.056	1.175.644	1.175.644	-	1.503.072
CPL1502021	18608	COLGAJOS OSTEOMUSCULOCUTANEOS	1502019	-	1.781.379	1.403.271	1.403.271	-	1.781.379
CPL1502022	18602	COLGAJOS SIMPLES DOS O MAS	1502020	-	1.151.371	917.574	917.574	-	1.113.723
CPL1502023	18600	COLGAJO SIMPLE UNICO	1502021	-	866.811	673.656	673.656	-	867.975
CPL1502025	18618	PARALISIS FACIAL, TRANSPLANTES MUSCULARES	1502022	-	1.151.371	917.574	917.574	-	1.093.943
CPL1502026	18620	RIDECTOMIA CERVICO-FACIAL, UN LADO	1502023	-	1.151.371	917.574	917.574	-	1.107.942
CPL1502027	18622	RIDECTOMIA FRONTAL	1502024	-	862.242	673.656	673.656	-	863.399
CPL1502028	20372	RIDECTOMIA FRONTAL (VIA ENDOSCOPICA)	1502024	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CPL1502029	18624	OREJAS ALADAS O EN ASA, CORRECCION PLASTICA	1502025	550.068	550.068	437.053	437.053	550.067	550.067
CPL1502030	18629	LOBULO AURICULAR PARTIDO, CORRECCION PLASTICA (PROC. AUT.)	1502026	341.000	420.301	335.595	335.595	310.000	420.300
CPL1502031	18626	MALFORMACION CONGENITA COMPLEJA EN OREJAS, CADA PLASTIA O PLASTIAS EN TIEMPOS DI	1502027	-	862.242	673.656	673.656	-	863.399
CPL1502032	18632	CORRECCION NASAL PARCIAL (ALARES, ALARGAMIENTO O SIMILAR)	1502028	-	862.242	673.656	673.656	-	863.399
CPL1502033	18636	BLEFAROPLASTIA UNO O AMBOS PARPADOS INFERIORES	1502029	-	862.242	673.656	673.656	-	862.242
CPL1502034	18383	BLEFAROPLASTIA UNO O AMBOS PARPADOS SUPERIORES	1502030	-	859.830	673.656	673.656	-	860.985
CPL1502035	18640	CORRECCION QUIRURGICA SECUNDARIA DE QUEILOPLASTIA	1502031	-	862.242	673.656	673.656	-	863.399
CPL1502036	18638	QUEILOPLASTIA PRIMARIA, UN LADO (PROC. QUIR. COMPLETO POR CUALQUIER TECNICA)	1502032	-	862.242	673.656	673.656	-	863.399

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CPL1502037	18644	CIERRE DE PALADAR DURO Y/O CIERRE DE COMUNICACION ORO-NASAL	1502033	-	862.242	673.656	673.656	-	863.399
CPL1502038	18648	CIERRE MUCOSO VESTIBULO ORAL O GINGIVO-PERIOSTIO-PLASTIA	1502034	-	862.242	673.656	673.656	-	863.399
CPL1502039	18642	PLASTIA DE VELO (CUALQUIER TECNICA)	1502035	-	862.242	673.656	673.656	-	863.399
CPL1502040	18656	CIERRE DE MACROSTOMIA, UN LADO	1502036	-	862.242	673.656	673.656	-	863.399
CPL1502041	18652	RECONSTRUCCION OSTEOPLASTICA REBORDE ALVEOLAR BILATERAL EN UN TIEMPO	1502038	-	1.151.371	917.574	917.574	-	1.093.943
CPL1502042	18650	RECONSTRUCCION OSTEOPLASTICA REBORDE ALVEOLAR UNILATERAL	1502039	-	859.078	673.656	673.656	-	859.764
CPL1502043	18705	SIND.DE APERT CROUZON O SIMILAR:AVANCE FRONTO-ORBITO-MAX	1502042	-	3.057.594	2.288.826	2.288.826	-	3.061.695
CPL1502044	18666	SIND. DE APERT CROUZON O SIMILAR: AVANCEFRONTO-ORBITO-MAXILAR VIA INTRACRANEANA	1502043	-	3.057.594	2.288.826	2.288.826	-	3.061.695
CPL1502045	18660	CORRECCION TELECANTO	1502044	-	1.151.371	917.574	917.574	-	1.107.942
CPL1502046	18684	GINECOMASTIA, CORRECCION PLASTICA	1502047	-	861.975	673.656	673.656	-	863.130
CPL1502047	18411	MAMOPLASTIA DE AUMENTO (UNILATERAL)	1502048	-	1.151.371	917.574	917.574	-	1.113.723
CPL1502048	18676	MAMOPLASTIA DE REDUCCION	1502049	-	1.151.371	917.574	917.574	-	1.104.714
CPL1502049	18678	MASTOPEXIA C/S IMPLANTE DE PROTESIS	1502050	-	1.151.371	917.574	917.574	-	1.115.872
CPL1502050	18682	RECONSTRUCCION AREOLA Y/O PEZON C/S PLASTIA (PROC. AUT.)	1502051	-	862.242	673.656	673.656	-	863.399
CPL1502051	18680	RECONSTRUCCION MAMARIA	1502052	-	1.513.149	1.185.463	1.185.463	-	1.513.149
CPL1502052	18628	ABDOMINOPLASTIA	1502053	-	1.151.371	917.574	917.574	-	1.095.561
CPL1502053	18690	ESCARECTOMIA CON RESECCION OSEA C/S COLGAJO DE ROTACION	1502054	-	1.532.096	1.200.850	1.200.850	-	1.532.096
CPL1502054	18692	TRATAMIENTO DE ESCARAS DE DECUBITO, C/RESECCION OSEA Y COLGAJOS MUSCULARES O MUS	1502055	-	1.498.775	1.173.791	1.173.791	-	1.500.787
CPL1502055	18696	SINDACTILIA, TRAT. QUIR. CADA ESPACIO CON INJERTO	1502056	-	862.242	673.656	673.656	-	863.399
CPL1502056	18698	POLIDACTILIA, EXTIRPACION Y PLASTIA UNILATERAL	1502058	-	862.242	673.656	673.656	-	863.399
CPL1502057	18639	LIPECTOMIA GLUTEA, UN LADO	1502059	-	1.151.371	917.574	917.574	-	1.088.833
CPL1502058	18641	LIPECTOMIA TROCANTEREA, UN LADO	1502060	-	1.151.371	917.574	917.574	-	1.113.859
CPL1502059	18704	ESCAROTOMIA HASTA 10% SUPERFICIE CORPORAL	1502061	607.161	607.161	483.416	483.416	607.160	607.160
CPL1502060	18706	ESCAROTOMIA POR CADA 10% ADICIONAL (O SUFRACCION)	1502062	396.235	396.235	321.046	321.046	388.660	388.660
CPL1502062	18708	ESCARECTOMIA HASTA 1% SUPERFICIE CORPORAL	1502063	414.938	414.938	335.595	335.595	414.937	414.937
CPL1502063	18710	ESCARECTOMIA HASTA 5% SUPERFICIE CORPORAL	1502064	591.976	591.976	471.085	471.085	591.975	591.975
CPL1502064	18712	ESCARECTOMIA HASTA 10% SUPERFICIE CORPORAL	1502065	-	870.312	673.656	673.656	-	871.479
CPL1502065	18714	ESCARECTOMIA POR CADA 10% ADICIONAL (O SU FRACCION)	1502066	-	1.151.371	917.574	917.574	-	1.136.331
CPL1502066	15266	DISTOPLASIAS ORBITARIAS: MOVILIZACION UNILATERAL O VERTICAL TIEMPO FACIAL	1502040	-	1.267.946	836.526	836.526	-	2.250.000
CPL1502067	19634	FLANCOPLASTIA	-	1.104.191	1.258.831	1.057.841	1.057.841	-	1.091.843
CPL1502068	13618	IMPLANTE PROTESIS MENTON	-	895.507	895.507	752.527	752.527	-	885.492
CPL1502070	13617	LIFTING CERVICOFACIAL	-	1.467.360	1.467.360	1.233.076	1.233.076	-	1.450.952
CPL1502071	15271	TRAT. QUIRURGICO DE ANOMALIAS CRANEO FACIALES	1502037	-	1.532.098	1.238.265	1.238.265	-	1.532.097
CPL1502072	19631	IMPLANTE DE PANTORRILLA BILATERAL	-	1.104.191	1.104.191	927.892	927.892	-	1.091.843
CPL1502073	13614	LIFTING FRONTAL	-	995.016	995.016	836.148	836.148	-	983.890

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CPL1502074	13615	LIFTING FRONTAL ENDOSCOPICO	-	-	956.753	803.994	803.994	-	999.807
CPL1502076	19652	RECAMBIO DE PROTESIS UNILATERAL	-	-	-	-	-	-	-
CPL1502077	13648	LIPOASPIRACION 2.5 HORAS	-	-	-	-	-	-	-
CPL1502078	19667	GENIOPLASTIA CON IMPLANTE	-	-	-	-	-	-	-
CPL1502079	13649	LIPOASPIRACION 3.5 HORAS	-	-	-	-	-	-	-
CPL1502080	19669	GENIOPLASTIA DE AVENTE	-	-	-	-	-	-	-
CPL1502081	18921	MINI LIPECTOMIA	-	1.104.191	1.104.191	927.892	927.892	-	1.091.843
CPL1502082	13620	OTOPLASTIA DOS LADOS	-	-	-	-	-	-	-
CPL1502083	19648	RECAMBIO DE PROTESIS BILATERAL	-	-	-	-	-	-	-
CPL1502086	13640	ABDOMINOPLASTIA ESTETICA	-	-	-	-	-	-	-
CPL1502087	13630	IMPLANTE PROTESIS GLUTEO DOS LADOS (PAB.AMB.)	-	1.069.553	1.069.553	898.784	898.784	-	1.057.592
CPL1502088	13632	IMPLANTE PANTORRILLA DOS LADOS	-	-	-	-	-	-	-
CPL1502089	13639	LIFTING DE BRAZOS	-	1.169.066	1.169.066	982.408	982.408	-	1.155.993
CPL1502090	13638	LIFTING FACIAL	-	1.069.553	1.069.553	898.784	898.784	-	1.057.592
CPL1502091	13631	LIFTING MUSLOS (PAB.AMB)	-	1.119.372	1.119.372	940.649	940.649	-	1.106.854
CPL1502092	13633	LIPOASPIRACION 1/2 HORA	-	-	-	-	-	-	-
CPL1502093	13621	LIPOASPIRACION PAPADA	-	-	497.698	418.234	418.234	-	520.094
CPL1502094	13637	LIPOASPIRACION 4 HORAS	-	-	-	-	-	-	-
CPL1502095	13635	LIPOASPIRACION 2 HORAS	-	-	995.016	836.148	836.148	-	1.039.792
CPL1502096	13636	LIPOASPIRACION 3 HORAS	-	-	1.202.277	1.010.317	1.010.317	-	1.256.379
CPL1502097	13624	MAMOPLASTIA REDUCTIVA DOS LADOS(ESTETICO)	-	-	-	-	-	-	-
CPL1502098	13629	MINIABDOMINOPLASTIA	-	-	-	-	-	-	-
CPL1502099	13626	PEXIA MAMARIA DOS LADOS (PAB.AMB)	-	-	-	-	-	-	-
CPL1502100	20377	LIFTING DE LABIOS MAYORES	-	-	-	-	-	-	-
CPL1502101	20376	LABIOPLASTIA DE LABIOS MENORES	-	864.349	864.349	726.344	726.344	-	854.681
CPL1502102	13616	LIFTING FRONTAL + BLEFAROPLASTIA INFERIOR	-	-	-	-	-	-	-
CPL1502103	13619	MENTOPLASTIA CON AVANCE OSEO (PAB.AMB)	-	1.143.962	1.143.962	961.313	961.313	-	1.131.170
CPL1502104	18700	PEELING	-	-	-	-	-	-	-
CPL1502105	13646	PROGRAMA MAMOPLASTIA AUMENTO BILATERAL	-	-	-	-	-	-	-
CPL1502107	13625	MAMOPLASTIA DE AUMENTO (BILATERAL)	-	-	-	-	-	-	-
CPL1502108	13634	LIPOASPIRACION 1 HORA	-	-	646.775	543.508	543.508	-	675.880

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CPL1502110	13611	BLEFAROPLASTIA INFERIOR UNI O BILATERAL	-	-	-	-	-	-	-
CPL1502112	13647	LIPOASPIRACION 1,5 HORAS	-	-	-	-	-	-	-
CPL1502113	13613	RINOPLASTIA ESTETICA	-	-	739.717	621.611	621.611	773.004	773.004
CPL1502115	13627	PEXIA MAMAR CON IMPLANT. DOS LADOS	-	-	-	-	-	-	-
CPL1502116	18664	MOVILIZACION ORBITARIA INTRACRANEANA, TIEMPO FACIAL	1502046	-	3.673.411	2.852.199	2.852.199	-	3.678.339
CPL1502118	13656	RETOQUE LIFTING ROSTRO (CPA)	-	-	240.827	202.376	202.376	-	251.664
CPL1502119	13657	RETOQUE MAMOPLASTIA (CPA)	-	-	240.827	202.376	202.376	-	251.664
CPL1502120	13658	RETOQUE LIPOASPIRACION	-	-	240.827	202.376	202.376	-	251.664
CPL1502121	13659	RETOQUE BLEFAROPLASTIA	-	240.827	240.827	202.376	202.376	-	238.134
CPL1502122	13660	RETOQUE PEXIA DE CEJAS (CPS)	-	240.827	240.827	202.376	202.376	-	238.134
CPL1502123	13661	RETOQUE ABDOMINOPLASTIA	-	240.827	240.827	202.376	202.376	-	238.134
CPL1502124	13662	RETOQUE FRANCOPLASTIA (CPA)	-	-	240.827	202.376	202.376	-	251.664
CPL1502125	13663	RETOQUE LIFTING MUSLOS (CPA)	-	-	240.827	202.376	202.376	-	251.664
CPL1502126	13664	RETOQUE LIFTING BRAZOS (CPA)	-	-	240.827	202.376	202.376	-	251.664
CPL1502127	13665	CORRECCION DE LABIOS (CPA)	-	-	-	-	-	-	-
CPL1502128	13666	PEXIA DE CEJAS	-	240.827	240.827	202.376	202.376	-	238.134
CPL1502130	13610	BLEFAROPLASTIA SUPERIOR UNI O BILATERAL	-	-	-	-	-	-	-
CPL1502135	13673	EXTIRPACION BOLAS DE BICHAT	-	240.827	240.827	202.376	202.376	-	238.134
CPL1502140	13678	LIPOINYECCION	-	202.375	202.375	170.063	170.063	-	200.112
CPL1502141	13679	IMPLANTE DE PELO MEDIANO	-	530.650	530.650	445.924	445.924	-	524.714
CPL1502142	13680	IMPLANTE DE PELO MAYOR	-	575.751	575.751	483.824	483.824	-	569.313
CPL1502153	13609	LIPOTRANSFERENCIA MAMARIA (INCLUYE LIPOINYECCION)	-	-	-	-	-	-	-
CPL1502157	18672	EXPANSION O RECONSTRUCCION DE UN MICRO-ORBITISMO	1502041	-	2.390.778	1.880.121	1.880.121	-	2.290.540
CPL1502187	18588	INJERTOS 51% Y MAS DE SUPERFICIE CORPORAL RECEPTORA	1502010	-	3.821.529	3.017.379	3.017.379	-	3.073.535
CPR1803000	18814	ABSCESO ANORRECTAL COMPLEJO	1803001	-	862.242	673.656	673.656	-	863.399
CPR1803001	19364	ABSCESO ANORRECTAL SIMPLE , TRAT. QUIR.	1803002	598.695	598.695	476.542	476.542	598.694	598.694
CPR1803002	19366	ABSCESO SACROCOXIGEO, DRENAJE	1803003	605.415	605.415	481.996	481.996	605.414	605.414
CPR1803003	19368	BIOPSIA QUIRURGICA RECTAL (PROC. AUT.)	1803004	-	893.682	682.443	682.443	-	894.882
CPR1803004	19372	CRIPTECTOMIA Y/O PAPILECTOMIA (CUALQ.NUM. P.AUT.)	-	-	585.012	491.607	491.607	-	606.225
CPR1803005	19376	CUERPO EXTRANO RECTAL. EXTRACCION POR VIA ABDOMINAL	1803006	-	1.837.412	1.448.770	1.448.770	-	1.837.412
CPR1803006	19380	DESGARROS Y HERIDAS ANORRECTALES C/COMPROMISO DEL ESFINTER	1803008	-	1.151.371	917.574	917.574	-	1.108.481
CPR1803007	19378	DESGARROS Y HERIDAS ANORRECTALES S/COMPROMISO DEL ESFINTER	1803009	-	866.002	673.656	673.656	-	867.162

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CPR1803008	19382	ESFINTEROTOMIA (PROC. AUT.)	1803010	-	883.600	674.258	674.258	-	884.785
CPR1803009	19384	ESTENOSIS ANAL, PLASTIA	1803011	-	1.151.371	917.574	917.574	-	1.113.859
CPR1803010	19386	ESTENOSIS RECTAL, PLASTIA	1803012	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CPR1803011	19388	FECALOMA, TRAT. QUIR.	1803013	-	1.508.183	1.181.430	1.181.430	-	1.510.208
CPR1803012	19392	FISTULA RECTOVAGINAL, RECTOURETRAL O URETROVAGINAL, TRAT. QUIR.	1803015	-	1.834.461	1.446.372	1.446.372	-	1.834.461
CPR1803013	19390	FISTULA ANORRECTAL, TRAT. QUIR. DE CUALQUIER TIPO	1803016	-	1.151.371	917.574	917.574	-	1.113.723
CPR1803014	19396	FISURA ANAL, REPAR. QUIR.	1803017	-	880.247	673.656	673.656	-	881.427
CPR1803015	19400	HEMORROIDECTOMIA (INCLUYE OTRAS OP. COMPLEMENTARIAS EN CANAL ANAL)	1803018	-	1.151.371	917.574	917.574	-	1.107.942
CPR1803016	19398	HEMORROIDES, TROMBECTOMIA (PROC. AUT.)	1803019	420.301	420.301	335.595	335.595	420.300	420.300
CPR1803018	19408	INCONTINENCIA ANAL, T. QUIR. CON PLASTIAMUSCULAR	1803024	-	1.517.181	1.188.736	1.188.736	-	1.517.181
CPR1803019	19417	POLIPO RECTAL. TRAT. QUIR. POR VIA LAPAROSCOPICA	-	-	1.899.468	1.596.192	1.596.192	-	1.968.354
CPR1803020	18175	POLIPO RECTAL, TRAT. QUIR POR VIA LAPAROSCOPICA	-	-	1.445.936	1.215.072	1.215.072	-	1.498.369
CPR1803021	19410	POLIPO RECTAL, TRAT. QUIR. POR VIA ANAL	1803026	-	862.242	673.656	673.656	-	863.399
CPR1803022	19416	PROLAPSO RECTAL. T. QUIR. POR VIA ABDOMINAL	1803027	-	1.826.656	1.440.035	1.440.035	-	1.826.656
CPR1803023	20357	PROLAPSO RECTAL. T. QUIR. POR VIA LAPAROSCOPICA	1803027	-	2.179.800	1.788.525	1.788.525	-	2.192.036
CPR1803024	19414	PROLAPSO RECTAL, TRAT. QUIR. POR VIA ANAL	1803028	-	1.151.371	917.574	917.574	-	1.113.723
CPR1803025	19430	PANPROCTOCOLECTOMIA (2 EQUIPOS)	1803029	-	3.039.190	2.274.645	2.274.645	-	3.043.269
CPR1803026	19431	PANPROCTOCOLECTOMIA (2 EQUIPOS) VIA LAPAROSCOPICA	1803029	-	4.352.267	3.379.064	3.379.064	-	4.358.106
CPR1803027	19420	QUISTE SACROCOXIGEO, TRAT. QUIR.	1803031	-	1.151.371	917.574	917.574	-	1.113.723
CPR1803028	19422	RESECCION ABDOMINO-PERINEAL DE ANO Y RECTO (2 EQS)	1803032	-	2.900.300	2.240.120	2.240.120	-	2.900.300
CPR1803029	19404	IMPERFORACION ANAL, RECONST. TRANSITO POR VIA ABDOMINO-PERINEAL	1803020	-	1.811.817	1.407.565	1.407.565	-	1.745.290
CPR1803030	19423	RESECCION ABDOMINO-PERINEAL DE ANO Y RECTO (2 EQS) VIA LAPAROSCOPICA	1803032	-	3.650.340	2.931.219	2.931.219	-	3.623.679
CPR1803031	19428	RESECCION ABDOMINO-PERINEAL DE ANO Y RECTO AMPLIADA	1803033	-	3.076.002	2.303.773	2.303.773	-	3.080.127
CPR1803032	19424	RESECCION ANTERIOR DE RECTO	1803034	-	2.015.407	1.521.573	1.521.573	-	2.018.112
CPR1803033	20350	RESECCION ANTERIOR DE RECTO VIA LAPAROSCOPICA	1803034	-	2.914.277	2.251.472	2.251.472	-	2.914.277
CPR1803035	19426	RESECCION PERINEAL DE ANO Y RECTO	1803035	-	2.255.822	1.716.795	1.716.795	-	2.255.823
CPR1803036	20003	CONDILOMAS ANALES, TRAT. QUIR.	1803038	-	872.325	673.656	673.656	-	873.496
CPR1803037	19374	CUERPO EXTRAÑO RECTAL. EXTRACCION POR VIA ANAL	1803007	542.332	542.332	430.785	430.785	542.331	542.331
CPR1803038	19394	FISTULA: RECTO-VESICAL	1803014	-	1.830.661	1.495.131	1.495.131	-	1.826.741
CPR1803042	18901	CUERPO EXTRAÑO RECTAL, EXTRACCION POR VIA ENDOSCOPICA	1803007	622.388	622.388	513.405	513.405	621.055	621.055
CPR1803043	18991	POLIPO RECTAL, TRAT. QUIR. POR VIA ENDOSCOPICA	-	-	519.688	436.713	436.713	-	543.074
CPR1803044	19323	INCONTINENCIA ANAL, TRAT. QUIR. CON CERCLAJE	1803023	-	1.162.407	926.783	926.783	-	1.075.079
CTR2104000	19901	ARTROSCOPIA DIAG. C/S BIOPSIA, C/S SEC. BRIDAS, EXT. CUERPO EXTRAÑO	2104001	393.325	393.325	318.618	318.618	371.149	371.149
CTR2104001	18085	EXOSTOSIS U OSTEONCONDROMA, TRAT. QUIR.	2104002	413.669	413.669	335.595	335.595	390.085	390.085
CTR2104002	18103	QUISTES SINOIALES DE VAINAS FLEXORAS, BURSAS	2104003	413.669	413.669	335.595	335.595	391.439	391.439

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CTR2104004	19821	TRACCION HALOCRANEANA O ESTRIBO-CRANEANA(PROC. AUT.)	2104004	413.669	413.669	335.595	335.595	399.765	399.765
CTR2104005	18089	ARTRODESIS DE CODO O MUÑECA, C/U	2104007	573.986	573.986	456.476	456.476	573.985	573.985
CTR2104006	18265	ARTRODESIS DE HOMBRO, CADERA, RODILLA, TOBILLO O SACROILIACA, C/U	2104008	-	859.078	673.656	673.656	-	845.234
CTR2104007	18109	ARTRODESIS DE MANO O PIE C/U	2104009	573.986	573.986	456.476	456.476	573.985	573.985
CTR2104008	18279	TRAT. COMPLETO DE FRAC. EXPUESTAS DE BRAZO, ANTEBRAZO, MUSLO, PIERNA, C/U	2104010	-	1.151.371	917.574	917.574	-	1.096.238
CTR2104009	18255	TRAT. COMPLETO DE FRACTURAS EXPUESTAS DEMANO O PIE, C/U	2104011	-	859.696	673.656	673.656	-	860.849
CTR2104010	18083	OSTEITIS, RASPADO, C/S SECUESTRECTOMIA	2104012	-	867.754	673.656	673.656	-	868.920
CTR2104011	19977	OSTEOMIELITIS AGUDA HEMATOGENA, DREN. QUIR., C/S DISP. OSTEOTOMIA	2104013	-	1.151.371	917.574	917.574	-	1.111.164
CTR2104012	19715	OSTEOMIELITIS CRONICO HUESOS LARGOS, LEGRADO OSEO, C/S OSTEOSINTESIS	2104014	-	1.151.371	917.574	917.574	-	1.113.182
CTR2104013	18193	ARTROTOMIA HOMBRO O CADERA C/U	2104015	-	1.151.371	917.574	917.574	-	1.113.182
CTR2104014	18091	ARTROTOMIA DE CODO, MUÑECA, TOBILLO O TEMPOROMANDIBULAR, C/U	2104016	-	862.242	673.656	673.656	-	863.399
CTR2104015	17276	AUTOTRANSPLANTE OSEO MICROQUIRURGICO	2104018	-	2.877.866	2.221.905	2.221.905	-	2.877.867
CTR2104016	18277	INJERTO ESPONJOSO METAFISIARIO	2104019	573.986	573.986	456.476	456.476	573.985	573.985
CTR2104017	18797	INJERTOS ESPONJOSOS O CORTICO-ESPONJOSOSDE CRESTA ILIACA	2104020	573.986	573.986	456.476	456.476	573.985	573.985
CTR2104018	18155	TRANSPLANTE OSEO (AUTO U HOMOTRANSPLANTE)	2104021	-	1.483.060	1.164.224	1.164.224	-	1.485.051
CTR2104019	18278	LESIONES QUISTICAS CON FRACTURA PATOLOGICA	2104022	-	1.512.079	1.184.595	1.184.595	-	1.512.079
CTR2104020	18281	LESIONES QUISTICAS INTRAOSEA: LEGRADO OSEO, C/S RELLENO DE INJERTOS	2104023	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CTR2104021	18282	METASTASIS OSEA C/S FRACTURA PATOLOGICA,LEGRADO TUMORAL	2104024	-	1.512.079	1.184.595	1.184.595	-	1.512.079
CTR2104022	18267	TUMOR OSEO, RESECCION EN BLOQUE, C/S OSTEOSINTESIS Y/O APARATO INMOVILIZACION PO	2104025	-	1.512.079	1.184.595	1.184.595	-	1.512.079
CTR2104023	20347	TUMORES O QUISTES O LESIONES PSEUDOQUISTICAS VIA ARTROSCOPICA	2104026	-	2.067.529	1.635.631	1.635.631	-	2.067.529
CTR2104024	18223	TUMORES O QUISTES O LESIONES PSEUDOQUISTICAS O MUSCULARES	2104026	-	1.178.990	940.621	940.621	-	1.250.000
CTR2104025	18191	TUMORES OSEOS: RESECCION EN BLOQUE, EPIFISIARIA C/ARTRODESIS O DIAFISIARIA	2104027	-	1.508.183	1.181.430	1.181.430	-	1.510.208
CTR2104026	18286	TUMORES PRIMARIOS O METASTASICOS VERTEBRALES	2104028	-	2.859.330	2.206.853	2.206.853	-	2.859.330
CTR2104027	17706	SINOVECTOMIAS QUIRURGICAS POR VIA ARTROSCOPICA	2104029	-	1.531.557	1.200.409	1.200.409	-	1.531.557
CTR2104028	19703	SINOVECTOMIAS QUIR. DE CODO O MUÑECA O METACARPOFALANGICAS, C/U	2104029	-	863.591	673.656	673.656	-	864.750
CTR2104029	18094	SINOVECTOMIAS QUIR. DE RODILLA, CADERA UHOMBRO, C/U	2104030	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104030	18294	SINOVECTOMIAS QUIR. DE RODILLA, CADERA UHOMBRO, C/U VIA ARTROSCOPICA	2104030	-	1.850.849	1.459.681	1.459.681	-	1.850.849
CTR2104031	18740	EPINEURORRAFIA MICROQUIR, C/MAGNIFICACION CUALQ. TRONCO NERVIOSO	2104031	-	2.052.211	1.551.461	1.551.461	-	2.052.211
CTR2104032	18159	BIOPSIA OSEA POR PUNCION	2104033	462.330	420.301	335.595	335.595	420.300	420.300
CTR2104033	18181	BIOPSIA OSEA QUIRURGICA	2104034	-	863.591	673.656	673.656	-	864.750
CTR2104034	18741	BIOPSIA SINOVIAL O MUSCULAR POR PUNCION	2104035	101.731	396.235	321.046	321.046	384.781	384.781
CTR2104035	18043	BIOPSIA SINOVIAL O MUSCULAR QUIRURGICA	2104036	604.339	604.339	481.126	481.126	604.338	604.338
CTR2104036	18742	BIOPSIA VERTEBRAL POR PUNCION	2104037	598.297	598.297	476.216	476.216	598.297	598.297
CTR2104037	18693	MUNON DE AMPUTACION, REGULARIZACION DE	2104038	579.486	579.486	460.942	460.942	579.485	579.485
CTR2104038	20373	OSTEOCONDROSIS O EPIFISITIS, VIA ARTROSCOPICA	2104039	-	1.536.458	1.204.389	1.204.389	-	1.536.458
CTR2104039	18427	OSTEOCONDROSIS O EPIFISITIS, TRAT. QUIR.	2104039	-	868.479	673.656	673.656	-	869.649
CTR2104040	19704	ENDOPROTESIS TOTAL DE HOMBRO, (CUALQUIERTECNICA)	2104042	-	2.262.672	1.722.357	1.722.357	-	2.262.672

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CTR2104041	20392	FRACTURA CUELLO HUMERAL, TRAT. QUIR VIAARTROSCOPICA	2104044	-	2.049.257	1.620.792	1.620.792	-	2.049.258
CTR2104042	19698	FRACTURA CUELLO HUMERAL, TRAT. QUIR.	2104044	-	1.512.079	1.184.594	1.184.594	-	1.512.079
CTR2104043	18015	FRACTURA DE CLAVICULA, OSTEOSINTESIS	2104045	-	862.242	673.656	673.656	-	863.399
CTR2104044	18017	FRACTURA ESCAPULA, OSTEOSINTESIS	2104046	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104045	19696	LUXACION ACROMIO-CLAVICULAR O ESTERNO CLAVICULAR	2104047	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CTR2104046	19699	LUXACION ACROMIO-CLAVICULAR O ESTERNO CLAVICULAR VIA ATROSCOPICA	2104047	-	1.719.661	1.391.808	1.391.808	-	1.624.890
CTR2104047	19693	LUXACION RECIDIVANTE DE HOMBRO, TRAT. QUIR. VIA ARTROSCOPICA	2104048	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CTR2104048	19694	LUXOFRACTURA, REDUCCION Y OSTEOSINTESIS HOMBRO	2104050	-	1.512.079	1.184.595	1.184.595	-	1.512.079
CTR2104049	19777	RUPTURA MANGUITO ROTADORES VIA ARTROSCOPICA	2104051	-	2.049.257	1.620.792	1.620.792	-	2.049.258
CTR2104050	19742	TRANSPOSICIONES MUSCULARES VIA ARTROSCOPICA	2104052	-	1.850.849	1.459.681	1.459.681	-	1.850.849
CTR2104051	19702	TRANSPOSICIONES MUSCULARES	2104052	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104052	19718	FRACTURA SUPRACONDILEA NIÑO; TRACCION ESQUELETICA C/S OSTEOSINTESIS	2104054	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104053	19712	OSTEOSINTESIS DIAFISIARIA DE HUMERO (CUALQUIER TECNICA)	2104055	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104054	19716	OSTEOSINTESIS SUPRA O INTERCONDILEA (CUALQ.TECNICA)	2104056	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104055	18069	OSTEOTOMIA HUMERO (CUALQUIER TECNICA)	2104057	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104056	19714	PSEUDOARTROSIS C/S OSTEOSINTESIS C/S YESO HUMERO	2104058	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104057	18047	CUPULA RADIAL, RESECCION	2104060	-	1.151.371	917.574	917.574	-	1.119.379
CTR2104058	18063	CUPULA RADIAL, (RESECCION CON IMPLANTE DE PROTESIS) ARTROPLASTIA	2104061	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CTR2104059	18743	EPICONDILITIS, TRAT.QUIR. (CUALQUIER TECNICA)	2104063	-	1.151.371	917.574	917.574	-	1.115.473
CTR2104060	19724	LUXACION DE CODO, REDUCCION CRUENTA	2104064	-	859.696	673.656	673.656	-	860.849
CTR2104061	19726	LUXOFRACTURA DE CODO, REDUCCION CRUENTAC/S RESECCION CUPULA RADIAL	2104065	-	1.151.371	917.574	917.574	-	1.113.182
CTR2104062	19722	OSTEOSINTESIS EPITROClea-EPICONDILLO (CUALQ.TECNICA)	2104066	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104063	18045	OSTEOSINTESIS OLECRANON U OSTEOSINTESIS DE CUPULA RADIAL	2104067	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104064	19738	TRASLOCACION NERVI CUBITAL (PROC. AUT.)	2104068	-	1.522.147	1.192.770	1.192.770	-	1.522.147
CTR2104065	19754	OPERACION DE SALVATAJE RADIO-PROCUBITO	2104069	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CTR2104066	19756	AMPUTACION ANTEBRAZO	2104070	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CTR2104067	18495	EXTIRP. METAFISIS DISTAL DEL CUBITO Y ARTRODESIS RADIOCUBITAL INF.	2104071	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104068	18065	LUXOFRACTURAS (MONTEGGIA-GALEAZZI). REDUCC. Y OSTEOSINTESIS	2104072	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104069	18059	OSTEOSINTESIS, FRAC. CERRADA CUBITO Y/ORADIO (CUALQ. TECN.)	2104073	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104070	18077	OSTEOTOMIA UNO O AMBOS HUESOS, C/S OSTEOSINTESIS, C/S YESO	2104074	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104071	18090	PSEUDOARTROSIS CUBITO Y/O RADIO C/S OSTEOSINTESIS C/S YESO	2104075	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104072	18189	TRASPLANTES MUSCULO-TENDINOSOS ANTEBRAZO	2104077	-	1.151.371	917.574	917.574	-	1.095.561
CTR2104073	18744	ESTILOIDES CUBITAL, RADIAL, RESECCION DE	2104080	-	867.754	673.656	673.656	-	868.920
CTR2104074	18093	FRACTURA O PSEUDOARTROSIS ESCAFOIDES, TRAT.QUIR. CUALQ.TECN.	2104081	-	859.696	673.656	673.656	-	860.849
CTR2104075	19768	IMPLANTE SILASTIC O SIMILARES (ESCAFOIDES.SEMILUNAR)	-	-	1.072.280	901.076	901.076	-	1.111.164
CTR2104076	19762	LUXACION SEMILUNAR, ESCAFOIDEA, REDUCCION Y OSTEOSINTESIS SEMICRUENTA O CRUENTA	2104084	-	861.712	673.656	673.656	-	862.868
CTR2104077	18498	OSTEOSINTESIS RADIO, (CUALQUIER TECNICA)	2104085	-	1.151.371	917.574	917.574	-	1.113.723

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CTR2104078	19770	TENDOVAGINOSIS DE DE QUERVAIN, TRAT. QUIR.	2104086	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104079	19814	AMPUTACION DEDOS (TRES O MAS)	2104087	-	859.078	673.656	673.656	-	859.368
CTR2104080	19812	AMPUTACION DEDOS (UNO O DOS)	2104088	582.041	582.041	463.017	463.017	582.040	582.040
CTR2104081	19816	AMPUTACION MANO O DEL PULGAR	2104089	-	1.151.371	917.574	917.574	-	1.105.658
CTR2104082	18439	AMPUTACION PULPEJOS (PLASTIA KUTLER O SIMILARES)	2104090	579.486	579.486	460.942	460.942	579.485	579.485
CTR2104083	19784	CONTRACTURA DUPUYTREN, TRAT. QUIR., CADATIEMPO	2104091	-	867.754	673.656	673.656	-	868.920
CTR2104084	19780	CONTUSION-COMPRESION GRAVE MANO, TRAT. QUIR.	2104092	-	861.712	673.656	673.656	-	862.868
CTR2104085	18115	DEDOS EN GATILLO, TRAT. QUIR., CUALQUIER NUMERO	2104093	579.486	579.486	460.940	460.940	579.485	579.485
CTR2104086	19778	FLEGMON MANO, TRAT. QUIR.	2104094	413.669	413.669	335.595	335.595	390.085	390.085
CTR2104087	18139	LUXOFRACTURA METACARPOFALANGICA O INTERFALANGICA, TRAT. QUIR.	2104095	573.986	573.986	456.476	456.476	573.985	573.985
CTR2104088	19792	MANO REUMATICA EN RAFAGA: TRASLOC.TENDINOSAS, TENOTOMIAS	2104096	-	1.151.371	917.574	917.574	-	1.111.835
CTR2104089	19794	MANO REUMATICA: IMPLANT. SILASTIC. CUALQ. NUMERO (PROC.AUT.)	2104097	-	1.528.866	1.198.224	1.198.224	-	1.528.865
CTR2104090	19818	MUTILACION GRAVE MANO, ASEO. QUIR. COMPLETO C/S OSTEOSINTESIS, C/S INJERTOS	2104098	-	1.151.371	917.574	917.574	-	1.114.401
CTR2104091	18503	OSTEOSINTESIS METACARPIANAS O DE FALANGES, CUALQUIER TECNICA	2104099	573.986	573.986	456.476	456.476	573.985	573.985
CTR2104092	19776	PANADIZO, TRAT. QUIR.	2104100	396.235	396.235	321.046	321.046	384.781	384.781
CTR2104093	19820	PULGARIZACION DEDO (INDICE O ANULAR)	2104101	-	1.512.754	1.185.141	1.185.141	-	1.512.754
CTR2104094	19824	REIMPLANTE MANO O DEDO(S)	2104102	-	2.866.178	2.212.415	2.212.415	-	2.866.178
CTR2104095	19802	REPARACION FLEXORES: PRIMER TIEMPO ESPACIADOR SILASTIC	2104103	-	1.151.371	917.574	917.574	-	1.119.379
CTR2104096	19806	REPARACION NERVIO DIGITAL C/INJERTO INTERFASCICULAR: CUALQ. NUMERO	2104104	-	1.833.372	1.445.488	1.445.488	-	1.833.372
CTR2104097	19782	RUPTURAS CERRADAS CAPSULO-LIGAMENT. O TENDINOSAS, TRAT. QUIR. MANO	2104105	-	862.242	673.656	673.656	-	863.399
CTR2104098	18141	SUTURA NERVIO(S) DIGITAL(ES) MICROCIURUGIA	2104106	-	1.848.290	1.457.604	1.457.604	-	1.848.290
CTR2104099	19798	TENORRAFIA EXTENSORES MANO	2104107	-	867.754	673.656	673.656	-	868.920
CTR2104100	19800	TENORRAFIA O INJERTOS FLEXORES MANO	2104108	-	862.242	673.656	673.656	-	863.399
CTR2104101	18745	TENOSINOVITIS SEPTICA, TRAT. QUIR. MANO	2104109	414.938	414.938	335.595	335.595	414.937	414.937
CTR2104102	19790	TRANSPOSICIONES TENDINOSAS FLEXORAS O EXTENSORAS MANO	2104111	-	862.242	673.656	673.656	-	863.399
CTR2104103	19836	ESCOLIOSIS, TRAT. QUIR. CUALQUIER VIA DEABORDAJE	2104113	-	3.886.838	2.962.185	2.962.185	-	3.886.837
CTR2104104	19850	ESPONDILODISCITIS VERTEBRAL (TBC U OTRA). TRAT. QUIR.	-	-	1.762.897	1.481.426	1.481.426	-	1.826.828
CTR2104105	19826	FRACTURA APOFISIS ESPINOSA. TRAT. QUIR.	-	-	1.483.978	1.247.040	1.247.040	-	1.537.792
CTR2104106	18163	LUXACIONES, LUXOFRACTURAS VERTEBRALES (CERVICAL,DORSAL,LUMBAR)	2104116	-	2.244.684	1.707.749	1.707.749	-	2.244.684
CTR2104107	19846	OSTEOTOMIAS VERTEBRALES CORRECTORAS	2104117	-	2.885.130	2.227.800	2.227.800	-	2.885.130
CTR2104108	19848	REEMPLAZO CUERPO VERTEBRAL CON ARTRODESIS	2104119	-	2.834.742	2.186.885	2.186.885	-	2.834.742
CTR2104109	19830	RESECCION DEL COXIS	2104121	-	862.242	673.656	673.656	-	863.399
CTR2104110	19854	OSTEOSINTESIS EN FRACTURA DE ARCO ANTERIOR DE PELVIS Y DISYUNCIONES PUBIANAS	2104122	-	1.508.712	1.181.860	1.181.860	-	1.510.740
CTR2104111	19856	FRACTURA DE PELVIS, OSTEOSINTESIS QUIR.	2104123	-	1.833.372	1.445.488	1.445.488	-	1.833.372
CTR2104112	18199	OSTEOTOMIA PELVIANA (SALTER, CHIARI O SIMILARES)	2104124	-	1.831.099	1.443.641	1.443.641	-	1.831.099

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CTR2104113	18507	TRIPLE OSTEOTOMIA DE PELVIS	2104125	-	1.824.378	1.438.186	1.438.186	-	1.824.378
CTR2104114	19882	DESARTICULACION CADERA	2104127	-	3.129.476	2.347.193	2.347.193	-	3.129.476
CTR2104115	19878	ENDOPROTESIS PARCIAL DE CADERA C/S CEMENTACION (CUALQUIER TECNICA)	2104128	-	2.253.002	1.714.506	1.714.506	-	2.253.002
CTR2104116	19880	ENDOPROTESIS TOTAL DE CADERA	2104129	-	2.889.557	2.231.396	2.231.396	-	2.889.557
CTR2104117	18201	EPIFISIOLISIS LENTA O AGUDA, TRAT. QUIR.	2104130	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CTR2104118	19876	FRACTURA DE CUELLO DE FEMUR, OSTEOSINTESIS, CUALQ.TECNICA	2104131	-	2.267.113	1.725.965	1.725.965	-	2.267.113
CTR2104119	18511	FRACTURA DE CUELLO DE FEMUR, RESECCION EPIFISIS FEMORAL	2104132	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CTR2104120	19872	LUXACION TRAUMATICA DE CADERA, REDUCCIONCRUENTA	2104133	-	1.512.079	1.184.595	1.184.595	-	1.512.079
CTR2104121	19874	LUXOFRACTURA ACETABULAR, TRAT.QUIR.	2104134	-	1.831.099	1.443.641	1.443.641	-	1.831.099
CTR2104122	18509	OPERACION DE SALVATAJE CADERA COLUMNNA OSIMILARES	2104135	-	2.235.275	1.700.110	1.700.110	-	2.235.275
CTR2104123	18709	OPERACION DE SALVATAJE CADERA VIA ARTROSCOPICA	2104135	-	2.958.240	2.353.665	2.353.665	-	2.812.286
CTR2104124	19870	OSTEOTOMIAS FEMORALES	2104136	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CTR2104125	19860	REDUCCION CRUENTA EN LUXACION CONGENITAO TRAUMATICA DE CADERA	2104137	-	1.512.079	1.184.595	1.184.595	-	1.512.079
CTR2104126	19864	REDUCCION CRUENTA Y ACETABULOPLASTIA FEMORAL C/S OSTEOTOMIA FEMORAL	2104138	-	2.040.925	1.542.294	1.542.294	-	2.043.663
CTR2104127	19862	REDUCCION CRUENTA Y OSTEOTOMIA FEMORAL	2104139	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CTR2104128	19867	TENOTOMIA ADUCTORES C/S BOTAS, CON YUGO(PROC. AUT.)	2104140	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CTR2104129	19868	TROCANTEROPLASTIAS	2104141	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CTR2104130	20375	TROCANTEROPLASTIAS VIA ARTROSCOPICA	2104141	-	2.262.015	1.793.554	1.793.554	-	2.262.015
CTR2104131	19898	AMPUTACION MUSLO	2104142	-	1.521.752	1.192.446	1.192.446	-	1.521.752
CTR2104132	19896	EPIFISIODESIS (FEMUR Y/O TIBIA)	2104143	-	1.850.849	1.459.678	1.459.678	-	1.850.849
CTR2104133	18211	OSTEOSINTESIS DIAFISIARIA O METAFISIARIAMUSLO (CUALQUIER TECNICA)	2104144	-	1.850.705	1.459.562	1.459.562	-	1.850.705
CTR2104134	19890	OSTEOTOMIA CORRECTORA MUSLO	2104145	-	1.848.290	1.457.604	1.457.604	-	1.848.290
CTR2104135	19894	OSTEOTOMIA DE ALARGAMIENTO O ACORTAMIENTO CON OSTEOSINTESIS INMEDIATA O DISTRACC	2104146	-	2.050.729	1.550.256	1.550.256	-	2.050.730
CTR2104136	18513	OSTEOTOMIA EN ROSARIO CON ENCLAVIJAMIENTO CLAVO TELESOPICO	2104147	-	2.261.205	1.721.163	1.721.163	-	2.261.205
CTR2104137	19892	PSEUDOARTROSIS, TRAT. QUIR. (CUALQUIER TECNICA) MUSLO	2104148	-	1.829.343	1.442.215	1.442.215	-	1.829.343
CTR2104138	19886	RUPTURA Y/O HERNIA MUSCULAR, TRAT. QUIR.MUSLO	2104149	-	862.242	673.656	673.656	-	863.399
CTR2104139	18227	ARTROTOMIA POR CUERPOS LIBRES, OSTEOCONDRIITIS RODILLA (PROC. AUT)	2104150	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104140	20351	ARTROTOMIA POR CUERPOS LIBRES, OSTEOCONDRIITIS RODILLA VIA ARTROSCOPICA	2104150	-	1.850.849	1.459.681	1.459.681	-	1.850.849
CTR2104141	19922	DESARTICULACION RODILLA	2104151	-	2.276.787	1.733.816	1.733.816	-	2.276.787
CTR2104142	18099	DISFUNCION PATELO-FEMORAL, REALINEAMIENTO VIA ARTROSCOPICA	2104152	-	1.842.778	1.453.128	1.453.128	-	1.842.778
CTR2104143	18096	DISFUNCION PATELO-FEMORAL, REALINEAMIENTO (CUALQ.TECNICA)	2104152	-	1.151.371	917.574	917.574	-	1.105.658
CTR2104144	19920	ENDOPROTESIS TOTAL DE RODILLA, (CUALQUIER TECNICA)	2104153	-	2.210.007	1.679.592	1.679.592	-	2.210.008
CTR2104145	19904	FRACTURA ROTULA: OSTEOSINTESIS O PATELECTOMIA PARC. O TOTAL	2104154	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104146	20389	FRACTURA ROTULA: OSTEOSINTESIS O PATELECTOMIA PARC. O TOTAL VIA ARTROSCOPICA	2104154	-	1.850.849	1.459.681	1.459.681	-	1.850.849
CTR2104147	19918	FRACTURAS CONDILEAS O PLAT. TIBIALES, REDUCCION (CUALQ.TECNICA)	2104155	-	1.526.590	1.196.378	1.196.378	-	1.526.590
CTR2104148	19986	INESTABILIDAD CRONICA DE RODILLA VIA ARTROSCOPICA	2104156	-	2.045.496	1.617.738	1.617.738	-	2.045.591
CTR2104149	19916	INESTABILIDAD CRONICA DE RODILLA (CUALQ.TECNICA)	2104156	-	1.508.183	1.181.430	1.181.430	-	1.510.208

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CTR2104150	19906	LUXACION O ROTURA LIGAMENTOS, TRAT.QUIR.CAPSULO-LIGAMENTOSO	2104157	-	1.151.371	917.574	917.574	-	1.113.182
CTR2104151	19206	LUXACION O ROTURA LIGAMENTOS, VIA ARTROSCOPICA	2104157	-	1.850.305	1.459.241	1.459.241	-	1.850.305
CTR2104152	19908	MENISCECTOMIA QUIRURGICA, INTERNA Y/O EXTERNA	2104158	-	1.151.371	917.574	917.574	-	1.113.182
CTR2104153	18092	MENISCECTOMIA U OTRAS INTERVENCIONES PORVIA ARTROSCOPICA	2104159	-	1.614.428	1.267.706	1.267.706	-	1.614.428
CTR2104154	18746	QUISTE POPLITEO, TRAT.QUIR.	2104160	573.986	573.986	456.476	456.476	573.985	573.985
CTR2104155	19910	RECONSTRUCCION APARATO EXTENSOR DE RODILLA	2104161	-	1.151.371	917.574	917.574	-	1.113.182
CTR2104156	19930	RECONSTRUCCION APARATO EXTENSOR VIA ARTROSCOPICA	2104161	-	1.809.192	1.425.855	1.425.855	-	1.809.191
CTR2104157	19804	REPARACION QUIR. LIGAMENTOS COLATERALESY/O CRUZADOS DE RODILLA VIA ARTROSCOPICA	2104162	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CTR2104158	19914	REPARACION QUIR. LIGAMENTOS COLATERALESY/O CRUZADOS DE RODILLA	2104162	-	1.151.371	917.574	917.574	-	1.095.561
CTR2104159	19912	TRASLOCACIONES MUSCULO-TENDINOSAS EN RODILLA PARALITICA O ESPATICA	2104163	-	1.151.371	917.574	917.574	-	1.095.561
CTR2104160	19940	AMPUTACION DE PIERNA	2104164	-	1.849.494	1.458.581	1.458.581	-	1.849.494
CTR2104161	19924	FASCIOTOMIA POR SINDROME COMPARTAMENTAL	2104166	-	862.242	673.656	673.656	-	863.399
CTR2104162	19928	OSTEOSINTESIS TIBIO-PERONE (CUALQUIER TECNICA)	2104167	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104163	18799	OSTEOTOMIA CORRECTORA DE EJES (CUALQUIER TECNICA) PIERNA	2104168	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104164	19934	OSTEOT. ALARGAMIENTO O ACORTAMIENTO C/OSTEOSINTESIS INMEDIATA O DISTRAC. INSTRU.	2104169	-	2.054.492	1.553.310	1.553.310	-	2.054.492
CTR2104165	19926	OSTEOTOMIA DEL PERONE	2104170	-	867.356	673.656	673.656	-	868.522
CTR2104166	19938	PERONE PROTIBIA	2104171	-	1.528.866	1.198.224	1.198.224	-	1.528.865
CTR2104167	19932	PSEUDOARTROSIS, C/S OSTEOSINTESIS (CUALQUIER TECNICA) PIERNA	2104172	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104168	19964	ENDOPROTESIS TOTAL TOBILLO, (CUALQUIER TECNICA)	2104174	-	2.257.173	1.717.892	1.717.892	-	2.257.173
CTR2104169	19946	ESGUINCE GRAVE DE TOBILLO, TRAT. QUIR. CAPSULO-LIGAMENTOSO	2104175	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104170	19947	ESGUINCE GRAVE DE TOBILLO, VIA ARTROSCOPICA	2104175	-	1.850.849	1.459.681	1.459.681	-	1.850.849
CTR2104171	19950	FRACTURA ASTRAGALO Y/O CALCANEOS, OSTEOSINTESIS (CUALQ.TECN.)	2104176	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CTR2104172	19958	HUESOS SUPERNUMERARIOS, EXTIRPACION, UNOO MAS, UNILATERAL	2104177	-	862.242	673.656	673.656	-	863.399
CTR2104173	18541	LUXACION TIBIO-ASTRAG.-CALCAN.. REDUCC.CRUENTA Y OSTEOSINT.	2104178	-	1.151.371	917.574	917.574	-	1.113.182
CTR2104174	19952	LUXOFRACTURA TOBILLO, CUALQ. TIPO, OSTEOSINTESIS Y REPA. CAPSUL-LIGAMENTOSA	2104179	-	1.522.147	1.192.770	1.192.770	-	1.522.147
CTR2104175	19960	OSTEOPLASTIA TIBIO-CALCANEAS	2104180	-	1.496.089	1.171.609	1.171.609	-	1.498.093
CTR2104176	19954	RUPTURA TENDON DE AQUILES O TIBIAL POSTERIOR, TENORRAFIA PRIM. Y/O TRANSP. TENDI	2104181	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104177	19054	RUPTURA TENDON DE AQUILES VIA ARTROSCOPICA	2104181	-	1.850.849	1.459.681	1.459.681	-	1.850.849
CTR2104178	19556	RUPTURA TIBIAL ANTERIOR U OTROS, TENORRAFIA VIA ASTROSCOPICA	2104182	-	1.850.849	1.459.681	1.459.681	-	1.850.849
CTR2104179	19956	RUPTURA TIBIAL ANTERIOR U OTROS, TENORRAFIA	2104182	-	1.151.371	917.574	917.574	-	1.113.723
CTR2104180	18951	TENORRAFIA EXTENSORES VIA ARTROSCOPICA	2104183	-	1.529.674	1.198.882	1.198.882	-	1.529.673
CTR2104181	18251	TENORRAFIA EXTENSORES O TENOTOMIA DE ALARG. TEND.AQUILES	2104183	-	861.712	673.656	673.656	-	862.868
CTR2104182	19944	TRASLOCACION TENDINOSA TOBILLO	2104184	-	1.151.371	917.574	917.574	-	1.113.182
CTR2104183	19744	TRASLOCACION TENDINOSA TOBILLO VIA ARTROSCOPICA	2104184	-	1.850.305	1.459.241	1.459.241	-	1.850.305
CTR2104184	19998	AMPUTACION TRANSMETATARSIANA	2104185	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CTR2104185	19990	ASTRAGALO VERTICAL, TRAT. QUIR.	2104186	-	1.151.371	917.574	917.574	-	1.111.164
CTR2104186	19975	ESPOLON CALCANEOS, VIA ARTROSCOPICA	2104187	-	1.535.731	1.203.800	1.203.800	-	1.535.731

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CTR2104187	19974	ESPOLON CALCaneo, TRAT. QUIR.	2104187	-	867.754	673.656	673.656	-	868.920
CTR2104188	19976	EXOSTOSIS 5° METATARSIANO, (JUANETILLO)TRAT. QUIR.	2104188	-	867.754	673.656	673.656	-	868.920
CTR2104189	19972	FASCIOTOMIA PLANTAR (PROC.AUT.)	2104189	-	862.242	673.656	673.656	-	863.399
CTR2104190	19980	HALLUX VALGUS O RIGIDUS, TRAT. QUIR. COMPLETO (CUALQ.TECN.)	2104190	-	861.712	673.656	673.656	-	862.868
CTR2104191	19992	LUXACIONES, LUXOFRATURAS, FRACTURAS, REDUCCION CRUENTA PIE	2104191	-	1.151.371	917.574	917.574	-	1.113.182
CTR2104192	19968	NEUROMA DE MORTON, TRAT. QUIR.	2104193	-	867.754	673.656	673.656	-	868.920
CTR2104193	19978	ORTEJOS EN GARRA, TRAT. QUIR. CUALQUIER NUMERO (CUALQ.TECN.)	2104194	-	867.754	673.656	673.656	-	868.920
CTR2104194	19996	ORTEJOS, AMPUTACION, UNO O MAS UNILATERAL	2104195	-	867.754	673.656	673.656	-	868.920
CTR2104195	19988	PIE BOT U OTRAS MALFORMACIONES CONGENITAS, TRAT. QUIR. (CUALQ.TEC.)	2104196	-	1.151.371	917.574	917.574	-	1.111.164
CTR2104196	19982	PIE CAVO, TRAT. QUIR. (CUALQUIER TECNICA)	2104197	-	861.712	673.656	673.656	-	862.868
CTR2104197	19984	PIE PLANO, TRAT. QUIR. (CUALQUIER TECNICA)	2104198	-	861.712	673.656	673.656	-	862.868
CTR2104198	18547	PIE REUMATOIDEO, TRAT. QUIR. COMPLETO (CUALQ.TECN.)	2104199	-	1.151.371	917.574	917.574	-	1.124.365
CTR2104199	19970	SESAMOIDEOS, EXTIRPACION DE UNO O MAS, UNILATERAL	2104200	-	859.078	673.656	673.656	-	808.923
CTR2104200	19966	TENORRAFIA EXTENSORES PIE	2104201	-	862.242	673.656	673.656	-	863.399
CTR2104201	18747	TRASPLANTES TENDINOSOS PIE (CUALQUIER TECNICA)	2104202	-	1.151.371	917.574	917.574	-	1.113.182
CTR2104202	19720	AMPUTACION BRAZO	2104053	-	1.525.093	1.195.160	1.195.160	-	1.525.093
CTR2104203	19994	MAL PERFORANTE PLANTAR, TRAT. QUIR.	2104192	-	1.151.371	917.574	917.574	-	1.121.046
CTR2104204	19700	RUPTURA MANGUITO ROTADORES. TRAT. QUIR. C/S ACROMIECTOMIA	2104051	-	1.512.079	1.184.594	1.184.594	-	1.512.079
CTR2104205	19692	LUXACION RECIDIVANTE DE HOMBRO, TRAT. QUIR.	2104048	-	1.151.371	917.574	917.574	-	1.095.561
CTR2104206	19764	LUXACION RADIOCARPIANA, TRAT. QUIR.	2104083	-	862.242	673.656	673.656	-	863.399
CTR2104207	20367	LESIONES QUISTICAS INTRAOSEA VIA ARTROSCOPICA	2104023	-	1.957.504	1.590.286	1.590.286	-	1.955.460
CTR2104208	18993	PABELLON MIELOGRAMA	-	89.966	89.966	75.602	75.602	77.092	77.092
CTR2104209	19736	ENDOPROTESIS TOTAL DE CODO, (CUALQUIER TECNICA)	2104062	-	2.248.307	1.761.230	1.761.230	-	2.250.000
CTR2104210	20329	ARTRODESIS DE HOMBRO, CADERA, RODILLA, TOBILLO O SACROILIACA, C/U VIA ARTROSCOPI	2104008	-	1.494.058	1.164.224	1.164.224	-	1.494.058
CTR2104211	19832	PLASTIAS COSTALES, CUALQUIER NUMERO	2104118	-	936.080	705.406	705.406	-	936.080
CTR2104213	18998	ENDOPROTESIS TOTAL DE CADERA (HIBRIDA)	2104129	-	2.940.096	2.355.699	2.355.699	-	2.832.141
CTR2104214	18994	ENDOPROTESIS TOTAL DE CADERA (NO CEMENTADA)	2104129	-	2.940.096	2.355.699	2.355.699	-	2.832.141
CTR2104215	19822	TRANSPLANTE MICROQUIRURGICO PARA PULGAR	2104110	2.930.344	3.876.548	3.142.633	3.142.633	2.930.344	3.155.755
CTR2104218	19690	LUXACION TRAUMATICA DE HOMBRO, REDUCCIONCRUENTA	2104049	-	913.755	719.283	719.283	-	863.397
CTR2104219	18081	PSEUDOARTROSIS INFECTADA HUESOS LARGOS,TRAT. QUIR.	2104017	-	1.184.813	945.480	945.480	-	1.419.999
CTR2104220	18013	FIJACION DE ESCAPULA	-	-	1.447.360	1.216.269	1.216.269	-	1.512.491
CTR2104221	19249	VERTEBROPLASTIA	-	-	1.751.169	1.471.571	1.471.571	-	1.829.972
CTR2104222	19828	RESECCION ARCO NEURAL (OPERACION DE GILLO SIMILARES)	-	-	1.756.778	1.476.284	1.476.284	-	1.835.833
CTR2104223	18051	CONTRACTURA ISQUEM. DE VOLKMANN: DESCENSO MUSCULAR, NEUROLISIS	2104078	-	1.185.726	820.223	820.223	-	1.185.725
CTR2104224	17465	AMPUTACION INTERESCAPULO-TORACICA	2104040	-	2.575.447	2.034.226	2.034.226	-	2.566.736

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CTR2104225	19734	ARTROPLASTIA CON FASCIA CODO	2104059	-	1.393.899	1.116.670	1.116.670	-	1.393.899
CTR2104329	19043	SINOVECTOMIAS QUIRURGICA DE TOBILLO C/U	-	-	867.600	729.076	729.076	-	867.600
CTR2104916	20007	ARTROTOMIA CODO, MUÑ, TOB O TEMPOROMANDIBULAR, C/U (ARTROSCOPICA)	2104016	-	1.542.021	1.295.816	1.295.816	-	1.229.743
CTX1704001	19052	CIRUGIA DEL OPERCULO TORACICO	1704001	-	2.262.015	1.721.824	1.721.824	-	2.262.015
CTX1704002	18471	CIRUGIA TORAX ABIERTO TRAUMATICO Y/O FIJACION TORAX VOLANTE	1704002	-	2.223.987	1.690.946	1.690.946	-	2.223.988
CTX1704003	19058	FENESTRACION O TORACOPLASTIA	1704003	-	2.044.954	1.545.567	1.545.567	-	2.045.592
CTX1704004	19060	REPARACION PECTUM EXCAVATUM O CARINATUM(PROC.AUT.)	1704004	-	2.048.184	1.548.188	1.548.188	-	2.048.184
CTX1704005	19893	REPARACION PECTUM EXCAVATUM O CARINATUM(PROC.AUT.) VIA TORACOSCOPIA	1704004	-	2.947.058	2.278.088	2.278.088	-	2.947.058
CTX1704006	19056	RESECCION DE COSTILLAS Y/O PARED COSTAL Y/O CARTILAGO Y/O ESTERNON S/PLASTIA (PR	1704005	-	1.847.218	1.456.730	1.456.730	-	1.847.218
CTX1704007	19051	RESECCION DE PARED COSTAL C/PLASTIA (TORACOPLASTIA OSTEOPLASTICA DE YORK O SIMIL	1704006	-	1.828.140	1.441.241	1.441.241	-	1.828.140
CTX1704008	19064	TORACOFRENOLAPARATOMIA EXPLORADORA C/S REPAR. VISCERAS TORACICAS Y ABDOMINALES	1704007	-	2.237.421	1.701.850	1.701.850	-	2.237.422
CTX1704009	18855	TORACOFRENOTOMIA EXPLORADORA VIA TORACOSCOPIA	1704008	-	3.129.473	2.426.214	2.426.214	-	3.129.474
CTX1704010	19062	TORACOFRENOTOMIA EXPLORADORA	1704008	-	2.253.678	1.715.054	1.715.054	-	2.253.678
CTX1704011	19159	TORACOSCOPIA EXPLORADORA C/S BIOPSIA, C/S DEBRIDACION - VIA VIDEOTORACOSCOPIA	1704009	-	2.953.242	2.283.112	2.283.112	-	2.953.242
CTX1704012	19038	TORACOTOMIA EXPLORADORA, C/S BIOPSIA, C/S DEBRIDACION, C/S DRENAJE	1704009	-	2.054.492	1.553.310	1.553.310	-	2.054.492
CTX1704013	19036	TORACOTOMIA MINIMA C/S RESECCION COSTAL, C/S BIOPSIA, C/S DRENAJE	1704010	-	1.151.371	917.574	917.574	-	1.113.859
CTX1704014	19120	MEDIASTINOTOMIA EXPLORADORA ANT. O POST., C/S BIOPSIA PROC.AUT.	1704011	-	1.849.494	1.458.581	1.458.581	-	1.849.494
CTX1704015	19170	MEDIASTINOTOMIA EXPLORADORA ANT. O POST., C/S BIOPSIA PROC.AUT. VIA VIDEOTORACOT	1704011	-	2.278.799	1.807.183	1.807.183	-	2.278.799
CTX1704016	19122	DRENAJE QUIR. DE MEDIASTINO, VIA CERVICAL	1704012	-	1.528.467	1.197.899	1.197.899	-	1.528.467
CTX1704017	19124	DRENAJE QUIR. DE MEDIASTINO, VIA TORACICA	1704013	-	1.833.782	1.445.823	1.445.823	-	1.833.782
CTX1704018	19126	TIMECTOMIA VIA CERVICAL	1704014	-	1.511.005	1.183.724	1.183.724	-	1.512.052
CTX1704019	19128	TIMECTOMIA VIA TORACICA MEDIOESTERNAL	1704015	-	1.819.938	1.434.580	1.434.580	-	1.819.938
CTX1704020	19132	TUMORES O QUISTES DE MEDIASTINO (ANTERIOR O POST.) TRAT. QUIR. C/S DISECCION GAN	1704017	-	2.207.863	1.677.849	1.677.849	-	2.207.863
CTX1704021	19115	TUMORES O QUISTES DE MEDIASTINO POR VIDEOTORACOSCOPIA	1704017	-	3.083.654	2.389.009	2.389.009	-	3.087.793
CTX1704022	19049	CIRUGIA DEL DIAFRAGMA C/CIRUGIA VISCERAS ABDOMINALES O TORACICAS	1704018	-	2.235.275	1.700.110	1.700.110	-	2.235.275
CTX1704023	19066	HERIDAS TRAUMATICAS DEL DIAFRAGMA, TRAT. QUIR.	1704019	-	2.049.933	1.549.610	1.549.610	-	2.049.934
CTX1704024	19068	HERNIOPLASTIA DIAFRAGMATICA VIA TORACICAC/PROTESIS	1704020	-	2.253.678	1.715.054	1.715.054	-	2.253.678
CTX1704025	19070	HERNIOPLASTIA DIAFRAGMATICA VIA TORACICAS/PROTESIS	1704021	-	2.045.497	1.546.008	1.546.008	-	2.045.592
CTX1704026	19117	TUMORES, MALFORMACIONES O QUISTES DEL DIAFRAGMA POR VIDEO TORACOSCOPIA	1704022	-	3.129.473	2.426.214	2.426.214	-	3.129.474
CTX1704027	19072	TUMORES, MALFORMACIONES O QUISTES DEL DIAFRAGMA	1704022	-	2.253.678	1.715.054	1.715.054	-	2.253.678
CTX1704028	19050	DECORTICACION PLEUROPULMONAR (PLEURECTOMIA PARCIAL O TOTAL)	1704024	-	2.951.083	2.281.360	2.281.360	-	2.951.084
CTX1704029	19121	DECORTICACION PLEUROPULMONAR POR VIDEO TORACOSCOPIA	1704024	-	3.681.028	2.931.219	2.931.219	-	3.685.967
CTX1704030	19044	PLEURODESIS POR PLEUROTOMIA	1704025	-	1.151.371	917.574	917.574	-	1.131.757
CTX1704031	19046	PLEURODESIS POR TORACOTOMIA	1704026	-	2.267.113	1.725.963	1.725.963	-	2.267.113
CTX1704032	19123	PLEURODESIS POR VIDEO TORACOSCOPIA	1704026	-	3.142.908	2.437.123	2.437.123	-	3.142.909
CTX1704033	19030	PLEUROTOMIA UNICA O DOBLE	1704027	598.695	598.695	476.542	476.542	598.694	598.694
CTX1704035	18569	TUMORES PLEURALES POR VIDEO TORACOSCOPIA	1704028	-	3.140.760	2.435.378	2.435.378	-	3.140.761

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CTX1704036	18469	TUMORES PLEURALES, TRAT. QUIR.	1704028	-	2.264.834	1.724.113	1.724.113	-	2.264.835
CTX1704037	19111	CIRUGIA RUPTURA TRAQUEOBRONQUIAL O TRAT. QUIR. FISTULA BRONQUIAL POR ESTERNOTOMIA	1704030	-	2.758.433	2.124.925	2.124.925	-	2.762.135
CTX1704038	18473	PLASTIA DE TRAQUEA Y/O BRONQUIOS C/S RESECCION C/S PROTESIS	1704031	-	2.186.635	1.660.615	1.660.615	-	2.189.570
CTX1704039	18477	PLASTIA DE TRAQUEA Y/O BRONQUIOS C/S RESECCION C/S PROTESIS VIA VIDEOTORACOSCOPI	1704031	-	3.062.563	2.371.881	2.371.881	-	3.066.673
CTX1704040	19118	TRAT. QUIR. FISTULA BRONQUIAL POR TORACOTOMIA	1704032	-	2.918.718	2.255.077	2.255.077	-	2.918.718
CTX1704041	19114	TUMORES TRAQUEALES, EXTIRPACION	1704033	-	1.974.012	1.518.556	1.518.556	-	1.976.666
CTX1704042	20378	TUMORES TRAQUEALES, EXTIRPACION VIA ENDOSCOPICA	1704033	-	2.872.894	2.217.869	2.217.869	-	2.872.895
CTX1704043	18737	BIOPSIA PULMONAR POR TORACOTOMIA	1704035	-	2.054.492	1.553.310	1.553.310	-	2.054.492
CTX1704044	19125	BIOPSIA PULMONAR POR VIDEO TORACOSCOPIA	1704035	-	2.953.242	2.283.112	2.283.112	-	2.953.242
CTX1704045	18843	BULAS TRAT. QUIRURGICO (VIA TORACOSCOPIA)	1704036	-	2.953.242	2.283.112	2.283.112	-	2.953.242
CTX1704046	19084	BULAS, TRAT. QUIR.	1704036	-	2.050.729	1.550.256	1.550.256	-	2.050.730
CTX1704047	19112	CIRUGIA DE QUISTE HIDATIDICO SIN RESECCION PULMONAR	1704037	-	2.900.300	2.240.120	2.240.120	-	2.900.300
CTX1704048	19100	LOBECTOMIA O BILOBECTOMIA	1704040	-	2.900.300	2.240.120	2.240.120	-	2.900.300
CTX1704049	19200	LOBECTOMIA O BILOBECTOMIA POR VIDEO TORACOSCOPIA	1704040	-	3.650.340	2.931.219	2.931.219	-	3.635.117
CTX1704050	19108	METASTASIS BILATERAL PULMON, TRAT. QUIR. POR ESTERNOTOMIA	1704041	-	2.900.300	2.240.120	2.240.120	-	2.900.300
CTX1704051	19106	METASTASIS UNILATERAL PULMON	1704042	-	2.250.991	1.712.869	1.712.869	-	2.250.991
CTX1704052	19127	METASTASIS UNILATERAL PULMON POR VIDEO TORACOSCOPIA	1704042	-	3.126.783	2.424.029	2.424.029	-	3.126.784
CTX1704053	19104	NEUMONECTOMIA C/S RESECCION DE PARED COSTAL	1704043	-	2.872.894	2.217.870	2.217.870	-	2.872.895
CTX1704054	19129	QUISTECTOMIA SIMPLE DE PULMON VIA LAPAROSCOPICA	1704045	-	3.126.783	2.424.029	2.424.029	-	3.126.784
CTX1704055	19102	QUISTECTOMIA SIMPLE DE PULMON	1704045	-	2.250.179	1.712.214	1.712.214	-	2.250.180
CTX1704056	19088	RESECCIONES SEGMENTARIAS DE PULMON	1704046	-	2.228.016	1.694.215	1.694.215	-	2.228.016
CTX1704057	19131	RESECCIONES SEGMENTARIAS DE PULMON POR VIDEO TORACOSCOPIA	1704046	-	2.508.973	1.978.754	1.978.754	-	2.370.701
CTX1704058	19140	ESOFAGOSTOMIA CERVICAL (PROC. AUT.)	1704049	-	1.151.371	917.574	917.574	-	1.112.517
CTX1704059	18481	DIVERTICULOS ESOFAGICOS, TRAT. QUIR., VIA CERVICAL	1704052	-	1.850.849	1.459.678	1.459.678	-	1.850.849
CTX1704060	19133	DIVERTICULOS ESOFAGICOS, TRAT. QUIR., VIA TORACICA	1704053	-	2.097.643	1.707.232	1.707.232	-	1.968.351
CTX1704062	18475	ATRESIA ESOFAGICA, TRAT. QUIR.	1704055	-	3.142.908	2.358.104	2.358.104	-	3.142.907
CTX1704063	18489	ATRESIA ESOFAGICA. TRAT. QUIR. VIDEOASISTIDA	1704055	-	4.396.867	3.379.064	3.379.064	-	4.402.764
CTX1704064	19158	ESOFAGECTOMIA C/REST. TRANSITO MED. ESTOMAGO O INTESTINO PARCIAL O TOTAL	1704056	-	3.048.994	2.281.841	2.281.841	-	3.053.085
CTX1704065	19160	ESOFAGECTOMIA TOTAL C/ESOFAGOSTOMIA, GASTROSTOMIA Y YEYUNOSTOMIA	1704057	-	3.081.381	2.308.141	2.308.141	-	3.085.515
CTX1704066	20388	PROTESIS O TUBO ENDOESOFAGICO, COLOCACION DE (P.AUT.) VIA ENDOSCOPICA	1704059	-	2.262.015	1.793.554	1.793.554	-	2.262.015
CTX1704067	19137	PROTESIS O TUBO ENDOESOFAGICO, COLOCACION DE (P.AUT.)	1704059	-	1.832.709	1.444.951	1.444.951	-	1.832.709
CTX1704068	19163	RECONSTITUCION DE TRANSITO EN 2° TIEMPO (ESTOMAGO O INTESTINO)	1704060	-	2.922.744	2.258.345	2.258.345	-	2.922.744
CTX1704069	19150	SUTURA HERIDA O PERFORACION ESOFAGO TORACICO	1704062	-	2.900.300	2.240.120	2.240.120	-	2.900.300
CTX1704070	18543	TRASPLANTE DE PULMON SIN C.E.C	-	-	4.310.950	3.622.647	3.622.647	-	4.467.287
CTX1704071	18828	FRENOPARALISIS TRAT. QUIR.	1704064	-	2.248.710	1.711.019	1.711.019	-	2.248.710
CTX1704072	19139	SUTURA HERIDA O PERFORACION ESOFAGO CERVICAL	1704061	-	2.059.871	1.557.679	1.557.679	-	2.059.871

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CTX1704073	19078	HERIDAS DE PULMON, TRAT. QUIR. (PROC. AUT.)	1704039	-	1.733.842	1.413.770	1.413.770	-	1.730.130
CTX1704075	18937	TUMORES BENIGNOS Y/O QUISTES ESOFAGICOS, TRAT. QUIR., VIA TORACICA	1704051	-	2.072.828	1.626.902	1.626.902	-	2.068.392
CTX1704076	20366	TRASPLANTE DE PULMON CON C.E.C	-	-	5.191.011	4.362.194	4.362.194	-	5.424.606
CTX1704077	19148	ACHALASIA, TRAT. QUIR.	1704054	-	2.097.643	1.707.232	1.707.232	-	1.995.817
CTX1704078	17452	DIVERTICULOS ESOFAGICOS, TRAT. QUIR. VIA ENDOSCOPICA	1704052	-	2.000.098	1.637.515	1.637.515	-	1.995.817
CTX1704079	17454	ACHALASIA, TRAT. QUIR. VIA ENDOSCOPICA	1704054	-	2.000.098	1.637.515	1.637.515	-	1.995.817
CTX1704080	17461	SUTURA HERIDA O PERFORACION ESOFAGO CERVICAL (VIA ENDOSCOPICA)	1704061	-	2.000.097	1.565.784	1.565.784	-	1.995.817
CTX1704081	17481	BRONCOTOMIA O TRAQUEOBRONCOTOMIA EXPLORADORA O TERAPEUTICA	1704029	-	2.224.880	1.754.677	1.754.677	-	2.220.119
CTX1704082	18479	TUMORES BENIGNOS Y/O QUISTES ESOFAGICOS, TRAT. QUIR., VIA CERVICAL	1704050	-	2.072.828	1.626.902	1.626.902	-	2.068.394
CTX1704300	19843	VARICES ESOFAGICOS, LIGADURA DIRECTA	1704063	-	1.994.774	1.550.963	1.550.963	-	1.994.774
CUR1902000	19452	AUTO O HETEROTRASPLANTE RIÑON	1902003	-	3.650.339	2.852.199	2.852.199	-	3.558.844
CUR1902001	18483	LITIASIS RENAL, TRAT. QUIR. PERCUTANEO C/S ULTRASONIDO	1902005	-	1.781.791	1.403.605	1.403.605	-	1.781.790
CUR1902002	19440	LITIASIS RENAL O URETERAL, ABIERTA O LAP, POR PIELOTOMIA O NEFROTOMIA MINIMA O A	1902006	-	1.799.253	1.417.784	1.417.784	-	1.799.252
CUR1902003	19432	LUMBOTOMIA EXPLORADORA C/S DREN., C/S BIOPSIA (P.AUT)	1902008	-	1.512.079	1.184.595	1.184.595	-	1.512.079
CUR1902004	19457	ARTERIAS RENALES, OPERACIONES SOBRE (P.AUT.) (VIA LAPAROSCOPICA)	1902002	-	3.687.346	2.931.219	2.931.219	-	3.687.347
CUR1902005	19553	NEFRECTOMIA PARCIAL VIA LAPAROSCOPICA	1902009	-	2.907.953	2.246.338	2.246.338	-	2.907.953
CUR1902006	19446	NEFRECTOMIA PARCIAL	1902009	-	2.009.085	1.518.556	1.518.556	-	2.011.785
CUR1902008	19451	NEFRECTOMIA RADICAL AMPLIADA	1902010	-	3.601.491	2.809.502	2.809.502	-	3.601.491
CUR1902009	19448	NEFRECTOMIA POR PATOLOGIA BENIGNA O MALFORMACION O TRASPLANTE	1902011	-	1.824.378	1.438.186	1.438.186	-	1.824.378
CUR1902010	19497	NEFRECTOMIA POR PAT. BENIGNA O MALFORMACION O TRASPLANTE (VIA LAPAROSCOPICA)	1902011	-	2.177.729	1.786.784	1.786.784	-	2.192.036
CUR1902011	19434	DRENAJE PERCUTANEO O ENDOSCOPICO DE HIDRONEFROSIS (PROC.AUT.)	1902012	-	1.831.099	1.440.325	1.440.325	-	1.831.099
CUR1902012	19453	PIELOTOMIA EXPLORADORA Y/O TERAPEUTICA	1902013	-	1.794.685	1.414.072	1.414.072	-	1.794.685
CUR1902013	19455	PIELOTOMIA EXPLORADORA Y/O TERAPEUTICA VIA LAPAROSCOPICA	1902013	-	2.223.987	1.762.673	1.762.673	-	2.223.988
CUR1902015	19503	SUPRARRENALECTOMIA BILAT. VIA LAPAROSCOPICA	-	-	2.612.495	2.195.374	2.195.374	-	2.707.237
CUR1902016	19462	SUPRARRENALECTOMIA BILATERAL	-	-	1.923.073	1.616.028	1.616.028	-	1.992.809
CUR1902017	19505	SUPRARRENALECTOMIA UNILATERAL VIA LAPAROSCOPICA	1902015	-	2.228.425	1.766.278	1.766.278	-	2.228.425
CUR1902018	19460	SUPRARRENALECTOMIA UNILATERAL	1902015	-	1.799.253	1.417.784	1.417.784	-	1.799.252
CUR1902020	19471	ANASTOMOSIS DE LOS URETERES	1902016	-	2.015.407	1.521.573	1.521.573	-	2.250.000
CUR1902021	19482	NEFROURETERECTOMIA	1902018	-	1.986.920	1.518.556	1.518.556	-	1.989.588
CUR1902022	19483	NEFROURETERECTOMIA VIA LAPAROSCOPICA	1902018	-	2.885.793	2.228.340	2.228.340	-	2.885.793
CUR1902023	19478	URETERECTOMIA	1902019	-	1.805.969	1.423.237	1.423.237	-	1.805.969
CUR1902024	19470	URETERO-LITOTOMIA ABIERTA	1902020	-	1.506.037	1.179.687	1.179.687	-	1.508.060
CUR1902025	19469	URETERO O NEFRO-LITOTOMIA ENDOS. C/URETEROSCOPIA RIGIDA O FLEXIBLE, CON/SIN FRAG	1902021	-	859.078	673.656	673.656	-	844.293
CUR1902026	19472	URETEROPLASTIAS, PROC. COMPLETO	1902022	-	2.015.407	1.521.573	1.521.573	-	2.018.112
CUR1902027	19480	URETERORRAFIA Y/O URETEROLISIS C/U	1902023	-	1.824.378	1.438.186	1.438.186	-	1.824.378

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CUR1902028	19468	URETEROSTOMIA BILATERAL: VESICAL, CUTANEA O INTESTINAL	1902024	-	1.981.273	1.518.556	1.518.556	-	1.983.931
CUR1902029	19464	URETEROSTOMIA UNILATERAL: VESICAL, CUTANEA O INTESTINAL	1902025	-	1.794.685	1.414.072	1.414.072	-	1.794.685
CUR1902030	19486	CISTECTOMIA PARCIAL Y/O TRAT. QUIR. DE DIVERTICULO VESICAL	1902027	-	1.825.449	1.439.057	1.439.057	-	1.825.449
CUR1902032	19490	CISTECTOMIA RADICAL, PROC. COMPLETO	1902028	-	2.815.528	2.171.286	2.171.286	-	2.815.528
CUR1902033	19496	CISTOPLASTIA, PROC. COMPLETO	1902029	-	1.981.273	1.518.556	1.518.556	-	1.983.931
CUR1902034	19500	CISTORRAFIA, PROC. COMPLETO	1902030	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CUR1902035	19493	CISTOSTOMIA, EXT. DE CUERPO EXT., INST. DE CATETER SUPRAPUBICO C/S LASER	1902031	-	2.067.529	1.635.630	1.635.630	-	2.067.528
CUR1902039	19494	FISTULA VESICO-CUTANEA, Y/O VAGINAL, Y/O INTEST. TRAT. QUIR.	1902033	-	1.826.656	1.440.035	1.440.035	-	1.826.656
CUR1902040	19485	LESIONES DEL CUELLO VESICAL VIA ENDOSCOPICA	1902034	-	2.272.081	1.801.727	1.801.727	-	2.272.082
CUR1902041	19484	LESIONES DEL CUELLO VESICAL TRAT. QUIR.	1902034	-	1.842.778	1.453.128	1.453.128	-	1.842.778
CUR1902042	19506	LIGADURA DE ARTERIAS HIPOGASTRICAS (P.AUT.)	1902035	-	1.517.720	1.189.175	1.189.175	-	1.517.720
CUR1902043	19498	OPERACION DE BRICKER	1902036	-	2.187.177	1.661.051	1.661.051	-	2.190.113
CUR1902044	19488	RESECCION ENDOSCOPICA DE CANCER VESICAL	1902037	-	2.049.525	1.549.279	1.549.279	-	2.049.525
CUR1902045	19491	RESERVORIO CONTINENTE INTESTINAL EXTERNO O INTERNO	1902038	-	1.981.273	1.518.556	1.518.556	-	1.983.931
CUR1902046	19522	EXTIRPACION DIVERTICULO O QUISTE PARA-URETRAL, CUALQUIER VIA	1902040	-	1.824.378	1.438.186	1.438.186	-	1.824.378
CUR1902047	19514	FLEGMON URINOSO, DRENAJE Y CISTOSTOMIA	1902041	-	1.522.562	1.193.104	1.193.104	-	1.522.562
CUR1902048	19518	URETROPLASTIA SIN SUBSTITUCION - URETORRAFIA	1902043	-	1.519.472	1.190.598	1.190.598	-	1.519.472
CUR1902049	19515	URETROPLASTIA DE SUBSTITUCION, CADA TIEMPO	1902044	-	1.826.656	1.440.033	1.440.033	-	1.826.656
CUR1902050	19520	INCONTINENCIA URINARIA DE ESFUERZO O D.I.E	1902045	-	1.830.416	1.443.088	1.443.088	-	1.830.416
CUR1902052	18491	MEATOTOMIA QUIRURGICA C/S RESECCION DE POLIPO O CARUNCULA	1902047	-	870.312	673.656	673.656	-	871.479
CUR1902053	19524	POLIPO MEATO ELECTROCOAGULACION	-	-	865.765	727.534	727.534	-	897.162
CUR1902054	19516	URETRECTOMIA C/S CISTOSTOMIA	1902049	-	1.832.972	1.445.167	1.445.167	-	1.832.972
CUR1902055	19528	FISTULECTOMIA URETRAL	1902050	-	862.242	673.656	673.656	-	863.399
CUR1902056	19530	URETROTOMIA	1902051	-	1.527.037	735.347	735.347	-	1.527.036
CUR1902057	19510	URETROTOMIA EXTERNA (PROC. AUT.)	1902052	-	862.242	673.656	673.656	-	863.399
CUR1902058	19512	URETROTOMIA INTERNA Y/O URETROLITOTOMIA (P.AUT.)	1902053	-	859.078	673.656	673.656	-	857.616
CUR1902059	19534	TRAT. QUIR. DE ABSCESO PROSTATICO Y/O VESICULAS SEMINALES	1902054	-	862.242	673.656	673.656	-	863.399
CUR1902060	19413	ADENOMA O CA. PROSTATICO RES. ENDOSCOPICA O C/LASER VERDE	1902055	-	1.826.257	1.439.714	1.439.714	-	1.826.257
CUR1902062	19538	ADENOMA PROSTATICO, TRAT. QUIR. CUALQ. VIA O TEC. ABIERTA	1902056	-	1.654.145	1.430.546	1.430.546	-	1.814.969
CUR1902064	19540	PROSTATECTOMIA RADICAL CA. PROST. VIA ABIERTA (INC. LINFADECTOMIA)	1902057	-	2.214.049	1.652.521	1.652.521	-	2.214.049
CUR1902065	19560	PROSTATECTOMIA RADICAL POR CANCER PROSTATICO VIA LAPAROSCOPICA	1902057	-	3.089.973	2.394.142	2.394.142	-	3.091.362
CUR1902066	19548	BIOPSIA QUIR. DE TESTICULO Y/O ASPIRACION EPIDIDIMARIA	1902059	-	862.242	673.656	673.656	-	863.399
CUR1902067	19565	DESCENSO TESTICULAR CON O SIN HERNIA, CUALQUIER TIEMPO	1902060	-	1.151.371	917.574	917.574	-	1.098.928
CUR1902068	19665	DESCENSO TESTICULAR CON O SIN HERNIA, CUALQUIER TIEMPO VIA LAPAROSCOPICA	1902060	-	1.789.451	1.409.824	1.409.824	-	1.789.450
CUR1902069	19569	DESCENSO TESTICULO INGUINAL C/S HERNIOPLASTIA	1902061	-	859.078	673.656	673.656	-	855.328
CUR1902070	19571	DESCENSO TESTICULO INGUINAL VIA LAPAROSCOPICA	1902061	-	1.522.147	1.192.770	1.192.770	-	1.522.147
CUR1902071	19572	ESCROTO, PLASTIA DE. PROC. COMPLETO	1902062	-	1.151.371	917.574	917.574	-	1.113.723

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CUR1902072	19552	HIDATIDECTOMIA UNILATERAL C/S EVERSION DE LA VAGINA (P.AUT.)	1902063	-	862.242	673.656	673.656	-	863.399
CUR1902073	19570	HIDROCELE Y/O HEMATOCELE, TRAT. QUIR.	1902064	-	862.242	673.656	673.656	-	863.399
CUR1902074	19554	ORQUIDECTOMIA UN LADO	1902065	-	862.242	673.656	673.656	-	863.399
CUR1902075	19544	ORQUIDECTOMIA UN LADO VIA LAPAROSCOPICA	1902065	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CUR1902076	19558	ORQUIDOPEXIA UN LADO	1902066	-	862.242	673.656	673.656	-	863.399
CUR1902077	19545	ORQUIDOPEXIA UN LADO VIA LAPAROSCOPICA	1902066	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CUR1902078	19562	PROTESIS TESTICULAR (PROC. AUT.)	1902067	-	862.242	673.656	673.656	-	863.399
CUR1902079	19564	ORQUIDECTOMIA AMPLIADA POR CANCER TESTICULAR	1902068	-	1.151.371	917.574	917.574	-	1.105.658
CUR1902080	19568	DISEC. GANG. LUMBOAORTICA POR CANCER TESTICULAR, UNI O BILATERAL	1902069	-	2.886.334	2.228.780	2.228.780	-	2.886.335
CUR1902081	19586	ANASTOMOSIS DE LOS DEFERENTES	1902070	-	1.510.462	1.183.282	1.183.282	-	1.512.052
CUR1902082	19576	EPIDIDIMECTOMIA PARCIAL O TOTAL, UN LADO	1902071	-	859.078	673.656	673.656	-	859.764
CUR1902083	19578	PLASTIA EPIDIDIMO-DEFERENTE (OPERACION DE MARTIN O SIM.)	1902072	-	1.510.462	1.183.282	1.183.282	-	1.512.052
CUR1902084	19588	QUISTES DEL CORDON, Y/O EPIDIDIMO, EXTIRPACION: EPIDIDIMOTOMIA Y/O TERAPEUTICA	1902073	-	862.242	673.656	673.656	-	863.399
CUR1902085	19582	EXPL. ESCROTO AGUDO INCL. HEMATOCELE PORTRAUMA, DESTORSION Y FIJACION TESTICULO	1902074	-	862.242	673.656	673.656	-	863.399
CUR1902086	19549	VARICOCELE UNILATERAL VIA LAPAROSCOPICA	1902075	-	1.530.217	1.199.322	1.199.322	-	1.530.217
CUR1902087	19584	VARICOCELE UNILATERAL	1902075	-	862.242	673.656	673.656	-	863.399
CUR1902088	19580	VASECTOMIA BILATERAL (PROC. AUT.)	1902076	-	862.242	673.656	673.656	-	863.399
CUR1902089	19596	AMPUTACION TOTAL DEL PENE, PROC. COMPLETO	1902079	-	1.700.639	1.361.040	1.361.040	-	1.702.923
CUR1902090	19602	BIOPSIA DE PENE (PROC. AUT.)	1902080	-	604.339	481.126	481.126	-	604.338
CUR1902091	19604	CIRUGIA DEL PRIAPISMO CUALQUIER VIA O TECNICA	1902081	-	1.151.371	917.574	917.574	-	904.659
CUR1902092	19590	CIRCUNCISION (INCL. SECCION DE FRENILLO, Y/O DE SINEQUIAS	1902082	-	862.242	673.656	673.656	-	863.399
CUR1902093	19592	CIRUGIA TRAUMATISMO PENEANO O CURVATURASADQUIRIDAS DE LA ALBUGINEA	1902083	-	859.078	673.656	673.656	-	859.764
CUR1902094	19600	MEATOTOMIA HOMBRE Y/O SECCION FRENILLO Y/O INCISION DORSAL	1902084	-	608.368	484.395	484.395	-	608.368
CUR1902095	19606	IMPLANTACION DE PROTESIS PENEANA (NO INCLUYE PROTESIS)	1902085	-	1.487.621	1.167.497	1.167.497	-	1.489.617
CUR1902096	19155	TRAT.INTEGRAL LITIASIS URIN. POR VIA LITOTRIPSIA EXTRACORPOREA	1902090	-	2.376.924	1.703.396	1.703.396	-	2.376.925
CUR1902097	19161	RETRATAMIENTO LITIASIS RENAL TRAT. POR ONDA DE CHOQUE	1902090	-	1.736.247	1.221.647	1.221.647	-	2.350.000
CUR1902098	20301	URETROLISIS VIA VAGINAL	-	-	1.106.858	930.133	930.133	-	1.146.997
CUR1902100	18485	ABSCESO PERINEFRITICO, VACIAMIENTO	-	-	1.696.224	1.425.398	1.425.398	-	1.757.734
CUR1902101	20336	FISTULA VESICO-CUTANEA, Y/O VAGINAL, Y/OINTEST. VIA LAPAROSCOPICA	1902033	-	2.784.677	2.217.962	2.217.962	-	2.784.678
CUR1902103	19594	AMPUTACION PARCIAL DEL PENE (PROC.AUT.)	1902078	-	1.006.410	796.604	796.604	-	1.419.999
CUR1902104	19543	HIDATIDECTOMIA UNILATERAL C/S EVERSION DE LA VAGINA VIA LAPAROSCOPICA	1902063	-	1.266.861	1.013.949	1.013.949	-	1.250.000
CUR1902111	19532	FISTULECTOMIA URETRAL VIA LAPAROSCOPICA	1902050	-	901.373	708.951	708.951	-	1.250.000
CUR1902113	19213	ADENOMA O CA.PROSTA., C/TEC. REZUM OBSTR. (UNI, BIP., LASER U OTROS)	1902055	-	861.398	675.592	675.592	-	1.419.999
CUR1902120	19456	ARTERIAS RENALES, OPERACIONES SOBRE (P.AUT.)	1902002	-	2.924.019	2.342.189	2.342.189	-	2.251.495
DPH2999001	21479	PABELLON URGENCIA. 1/2 HORA ADICIONAL	-	100.541	119.644	119.644	119.644	99.417	99.417
DPH2999002	18563	PABELLON DENTAL (1/2 HORA ADICIONAL)	-	157.712	157.712	132.531	132.531	119.215	155.947

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
DPH2999003	18561	PABELLON DENTAL (HASTA 1 HORA)	-	400.372	400.372	336.447	336.447	395.894	395.894
DPH2999004	18841	PABELLON DENTAL 1 1/2 HORA	-	510.838	510.838	429.276	429.276	386.150	505.126
DPH2999005	18839	PABELLON DENTAL 1/2 HORA	-	343.607	343.607	288.745	288.745	259.738	339.764
DPH2999006	18595	PABELLON DENTAL 2 1/2 HORAS	-	814.399	814.399	684.369	684.369	615.616	805.292
DPH2999007	18583	PABELLON DENTAL 2 HORAS	-	685.144	685.144	575.751	575.751	517.912	677.482
DPH2999008	18599	PABELLON DENTAL 3 HORAS	-	752.798	907.475	762.584	762.584	569.051	744.379
DPH2999009	13450	PROCEDIMIENTO MAXILO-FACIAL 1 HORA	-	141.868	141.868	141.868	141.868	107.240	140.282
DPH2999010	13451	PROCEDIMIENTO MAXILO-FACIAL 1/2 HORA	-	83.808	99.730	99.730	99.730	63.351	82.871
DPH2999013	18565	PABELLON DENTAL (1 HORA ADICIONAL)	-	253.743	253.743	213.229	213.229	191.808	250.907
DPH2999014	19081	DERECHO DE PABELLON POR HORA (5 HRS O MAS)	-	4.317.487	4.317.487	3.628.140	3.628.140	3.263.657	4.269.204
DPH2999015	19075	DERECHO DE PABELLON POR HORA (HASTA 5 HRS.)	-	3.577.764	3.577.764	3.006.524	3.006.524	2.704.488	3.537.756
DPH2999016	19053	DERECHO DE PABELLON POR HORA (HASTA 1 1/2 HRS.)	-	1.104.191	1.104.191	927.892	927.892	834.676	1.091.843
DPH2999017	19103	DERECHO DE PABELLON POR HORA (HASTA 1 HR.)	-	864.349	864.349	726.344	726.344	854.681	854.681
DPH2999018	14618	DERECHO DE PABELLON POR HORA (HASTA 1/2HR.)	-	378.103	378.103	317.734	317.734	285.815	373.875
DPH2999019	19055	DERECHO DE PABELLON POR HORA (HASTA 2 1/2 HRS.)	-	1.811.347	1.811.347	1.522.140	1.522.140	1.369.227	1.791.090
DPH2999020	19105	DERECHO DE PABELLON POR HORA (HASTA 2HRS.)	-	1.504.306	1.504.306	-	-	895.576	1.487.484
DPH2999022	19065	DERECHO DE PABELLON POR HORA (HASTA 3 HRS.)	-	2.018.352	2.018.352	1.696.094	1.696.094	1.525.704	1.995.782
DPH2999023	19071	DERECHO DE PABELLON POR HORA (HASTA 4 HRS.)	-	2.879.226	2.879.226	2.419.518	2.419.518	2.176.455	2.847.030
DPH2999027	7046	SALA DE CIRUGIA MENOR HASTA 1/2 HORA	-	89.215	-	89.215	89.215	67.440	88.832
DPH2999030	18601	PABELLON DENTAL 3 1/2 HORAS	-	1.111.133	1.111.133	933.725	933.725	839.923	1.098.709
DPH2999031	18805	ASEO QUIRURGICO GENERAL	-	588.593	588.593	494.616	494.616	582.012	582.012
DPH2999033	7042	DERECHO DE PABELLON POR HORA (HASTA 2 HORAS)	-	664.551	664.551	558.446	558.446	459.893	657.119
DPH2999034	18781	HEMATOMA Y/O VACIAMIENTO DRENAJE PARTESBLANDAS	-	378.103	378.103	317.734	317.734	285.815	373.875
DPH2999036	18852	HEMATOMA MAMA PROTESIS (UN LADO)	-	412.483	412.483	346.624	346.624	311.801	407.869
DPH2999037	18851	HEMATOMA MAMA REDUCCION (UN LADO)	-	412.483	412.483	346.624	346.624	311.801	407.869
DPH2999038	18625	REVISION MAYOR HEMOSTASIA POST CIRUGIA	-	1.504.306	1.504.306	1.264.123	1.264.123	1.137.128	1.487.484
DPH2999039	18997	HEMOSTASIA SEGUNDARIA, REVISION POST CIRUGIA	-	552.152	552.152	463.993	463.993	417.381	545.977
DPH2999040	18995	HEMOSTASIA PRIMARIA, REVISION POST CIRUGIA	-	412.483	412.483	346.624	346.624	311.801	407.869
HMC9999003	-	INFORME GENOTIPIFICACION CYP450	-	90.713	90.713	-	-	85.892	86.907
HMT9999003	92001	INFORME GENOTIPIFICACION CYP450	-	90.713	-	-	-	85.892	-
OTS2106000	19895	RETIRO DE ENDOPROTESIS U OSTEOSINTESIS INTERNAS ARTICULARES	2106001	1.993.949	2.067.529	1.560.617	1.560.617	1.497.583	2.067.529
OTS2106001	19941	RETIRO DE PLACAS RECTAS O ANGULADAS	2106002	-	862.242	673.656	673.656	-	862.251

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
OTS2106002	19999	RETIRO DE TORNILLOS. CLAVOS. AGUJAS DE OSTEOSINTESIS O	2106003	-	887.360	675.903	675.903	-	887.620
OTS2106003	20005	RET.DE TORNILLOS, CLAV. DE OSTEOSINTESIS VIA ARTROSCOPICA	2106003	-	1.555.338	1.217.252	1.217.252	-	1.555.338
PCA1701016	8000	CINECORONARIOGRAFIA DER.Y/O IZQ.(INC.VENTRICULOGRAFIA IZQUIERDA) (A.C. 04-02-030)	1701019	-	785.410	761.553	761.553	-	785.410
PCA1701017	8002	ESTUDIO BY-PASS	1701019	-	446.266	443.164	443.164	-	440.000
PCA1701018	8058	VENTRICULOGRAFIA IZQUIERDA (INC.SONDEO CARDIACO IZQ) (A.C. 04-02-033)	1701021	-	205.594	204.165	204.165	-	440.000
PCA1701024	8013	ANGIOPLASTIA INTRALUMINAL CORONARIA PROC. CARDIOLOGICO (A.C. 0402022)	1701031	-	1.257.256	1.214.886	1.214.886	-	1.257.256
PCA1701025	8018	ANGIOPLASTIA INTRALUMINAL PERIFERICA PROC. CARDIOLOGICO (A.C. 0402023)	1701032	-	859.077	853.105	853.105	-	809.473
PCA1701027	18459	BIOPSIA ENDOMIOCARDICA (PROC. COMPLETO)	1701033	-	413.669	335.595	335.595	-	402.653
PCA1701033	18457	SEPTOSTOMIA DE RASHKIND	1701038	-	413.670	410.794	410.794	-	402.935
PCA1701034	20510	TROMBOLISIS ARTERIAL CEREBRAL	1701039	-	1.408.536	1.371.083	1.371.083	-	1.408.536
PCA1701035	18463	TROMBOLISIS ARTERIAL PERIFERICA	1701039	-	414.871	410.794	410.794	-	415.428
PCA1701036	18461	TROMBOLISIS INTRACORONARIA	1701040	-	413.670	410.794	410.794	-	386.166
PCA1701037	8034	VALVULOPLASTIA AORTICA Y PULMONAR(AC 04-02-033)	1701042	-	665.058	665.058	665.058	-	585.765
PCA1701042	18029	ESTUDIO ELECTROFISIOLOGICO ENDOCARDIACODE ARRITMIAS	1701046	-	599.184	476.937	476.937	-	599.183
PCA1701043	18033	ABLACION C/CORRIENTE CONTINUA O RADIOFRECUENCIA NODULO AURICULO-VENTRICULAR	1701050	-	683.598	536.003	536.003	-	596.044
PCA1701045	18171	ABLACION C/CORRIENTE CONTINUA O C/RADIOFRECUENCIA FOCO ARRITMICO O VIAS ACCESORI	1701051	-	1.152.861	1.141.058	1.141.058	466.348	1.152.861
PCA1701046	31001	ECOCARDIOGRAMA BIDIMENSIONAL DOPPLER COLOR TRANSESOFAGICO	1701055	349.104	349.104	346.677	346.677	329.424	329.424
PCA1701068	8087	VENTRICULOGRAFIA DERECHA (INC.SONDEO CARDIACO DERECHO) (A.C. 04-02-033)	1701020	-	548.564	547.345	547.345	-	548.564
PCA1701070	19041	TROMBOLISIS VENOSA PERIFERICA	-	-	420.289	420.289	420.289	-	323.623
PGA1801002	37071	ENTEROSCOPIA DOBLE BALON	1801003	1.046.177	951.071	761.236	761.236	951.070	951.070
PGA1801008	37190	PANENDOSCOPIA C/USO DE ARGON	1801001	341.000	212.430	210.953	210.953	310.000	310.000
PGA1801010	37040	ANO-RECTO-SIGMOIDOSCOPIA EN ADULTOS	1801004	330.000	98.749	98.063	98.063	300.000	300.000
PGA1801011	37053	ANO-RECTO-SIGMOIDOSCOPIA EN NIÑOS	1801005	49.826	55.247	36.816	36.816	300.001	300.001
PGA1801012	37188	COLONOSCOPIA LARGA C/ USO DE ARGON (INCL. SIGMOIDOSCOPIA Y COLONOSCOPIA IZQUIERDA)	1801006	315.227	315.227	313.036	313.036	310.000	310.000
PGA1801013	37054	COLONOSCOPIA LARGA (INCL. SIGMOIDOSCOPIA Y COLONOSCOPIA IZQUIERDA)	1801006	341.000	246.874	245.158	245.158	310.000	310.000
PGA1801014	37050	SIGMOIDOSCOPIA Y COLONOSCOPIA IZQUIERDA C/TUBO FLEXIBLE (INCL. ANO-RECTO-SIGMOID)	1801007	341.000	128.282	127.390	127.390	310.000	310.000
PGA1801015	18835	PERITONEOSCOPIA TRANSPARIETAL (INCL. NEUMOPERITONEO)	1801009	606.576	606.576	482.940	482.940	606.575	606.575
PGA1801021	37023	COLANGIOPANCREATOGRAFIA RETROGRADA C/S PAPILOTOMIA	1801018	367.334	413.670	410.794	410.794	346.625	346.625
PGA1801023	18795	DILATACION ESTENOSIS BENIGNA O MALIGNA DEL TRACTO DIGESTIVO POR BALON	1801025	396.235	439.994	350.167	350.167	384.194	384.194
PGA1801024	18824	DILATACION ESTENOSIS BENIGNA O MALIGNA DEL TRACTO DIGESTIVO POR BUJIA	1801026	396.235	443.244	352.811	352.811	387.020	387.020
PGA1801025	18798	COLOCACION ENDOSCOPICA TUBO TRANSTUMORAL	1801027	611.825	611.825	487.203	487.203	611.825	611.825
PGA1801027	18409	CUERPO EXTRANO DE ESOFAGO Y/O ESTOMAGO, EXTRACCION ENDOSCOPICA	1801028	230.259	396.235	321.046	321.046	300.001	382.302
PGA1801029	18826	DEVOLVULACION DE COLON POR COLONOSCOPIA	1801029	434.884	498.282	397.635	397.635	434.883	434.883
PGA1801030	18806	DILATACION ANO-RECTAL, POR SESION	1801030	432.923	450.771	358.942	358.942	393.565	393.565
PGA1801032	37057	ESCLEROTERAPIA DE HEMORROIDES, CUALQUIER NUMERO	1801032	74.319	74.319	73.802	73.802	300.000	300.000
PGA1801033	18809	ESCLEROTERAPIA DE HEMORROIDES, CUALQUIER NUMERO	1801032	396.235	396.235	321.046	321.046	382.632	382.632
PGA1801034	18836	INYECCION TERAPIA HEMOSTATICA, HEMOSTASIA MECANICA O TERMICA, LIGADURA ELASTICA	1801033	624.080	624.080	497.153	497.153	624.079	624.079

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PGA1801035	37031	INYEOTERAPIA HEMOSTATICA, HEMOSTASIA MECANICA O TERMICA, LIGADURA ELASTICA	1801033	484.000	276.322	274.401	274.401	440.000	440.000
PGA1801036	18811	LIGADURA HEMORROIDES	1801035	439.569	457.714	359.068	359.068	399.607	399.607
PGA1801037	37027	EXTRACCION ENDOSCOPICA DE CALCULOS BILIARES O PANCREATICOS	1801036	380.154	380.154	377.511	377.511	440.000	440.000
PGA1801038	18812	EXTRACCION ENDOSCOPICA DE CALCULOS BILIARES O PANCREATICOS	1801036	620.251	620.251	494.044	494.044	620.250	620.250
PGA1801041	18813	VACIAMIENTO MANUAL DE FECALOMA	1801042	590.678	677.430	535.349	535.349	590.677	590.677
PGA1801045	37052	POLIPECTOMIA O MUCOSECTOMIA ENDOSCOPICABAJA	1801045	484.000	289.256	287.245	287.245	440.000	440.000
PGA1801046	18829	POLIPECTOMIA O MUCOSECTOMIA ENDOSCOPICABAJA	1801045	597.303	597.303	475.413	475.413	597.302	597.302
PGA1801052	37139	ENTEROSCOPIA	1801003	466.599	466.599	-	-	466.599	466.599
PGA1801903	37007	ENTEROSCOPIA DOBLE BALON CON USO DE ARGON PLASMA	1801003	1.010.483	1.010.483	843.243	843.243	700.613	881.940
PGA1801904	37005	RECTOSCOPIA ADULTO CON USO DE ARGON PLASMA	1801004	153.583	153.583	152.515	152.515	134.046	134.046
PGA1801905	37006	RECTOSCOPIA NIÑOS CON USO DE ARGON PLASMA	1801005	119.609	119.609	99.813	99.813	104.394	104.394
PGA1801907	37049	SIGMOIDOSCOPIA Y COLONOSCOPIA IZQUIERDAD/USO DE ARGON	1801007	201.985	201.985	200.581	200.581	176.291	176.291
PGA1801993	37008	ENTEROSCOPIA CON USO DE ARGON PLASMA	1801003	557.945	557.945	465.601	465.601	386.846	486.969
PGO2001002	20193	HISTEROSCOPIA DIAGNOSTICA (PROC. AUT.)	2001005	669.173	697.735	551.640	551.640	608.339	608.339
PGO2001008	20017	BIOPSIA ENDOMETRIO. VULVA. VAGINA. CUELLO. C/U (P.AUT.)	2001014	-	446.333	341.849	341.849	-	389.709
PGO2001010	42016	ELECTRODIATERMO O CRIOCOAGULACION DE LESIONES DEL CUELLO - EN SALA	2001016	68.623	-	68.146	68.146	64.752	71.621
PGO2001031	20023	ELECTRODIATERMO O CRIOCOAGULACION DE LESIONES DEL CUELLO - EN PABELLON	2001016	477.773	566.784	420.216	420.216	394.585	394.585
PGO2001036	20042	COLPOCELIOTOMIA	2003021	-	1.058.172	839.799	839.799	-	897.536
POF1201015	18587	PESTANAS. EXTIRP. POR ELECTROCOAGULACION(CUALQUIER NUMERO)	1201039	435.099	435.099	353.478	353.478	301.672	324.879
POF1201016	18683	SONDAJE VIA LAGRIMAL EN NIÑOS (BAJO ANESTESIA GENERAL)	1201041	214.943	214.943	-	-	310.000	310.000
POF1201028	18357	GLAUCOMA. CICLODIATERMIA Y/O CICLOCRIOTERAPIA	1201037	341.000	234.464	232.834	232.834	310.000	310.000
POF1201029	18833	CRIOCOAGULACION CONJUNTIVAL, CORNEAL O PALPEBRAL EN ADULTOS	1201035	400.715	400.715	400.715	400.715	300.000	308.550
POF1201030	18842	CRIOCOAGULACION CONJUNTIVAL, CORNEAL O PALPEBRAL EN NIÑOS	1201036	159.203	398.787	-	-	300.000	300.000
POF1202020	18857	EPICANTO, PLASTIA DE	1202020	446.265	446.265	362.797	362.797	440.000	440.000
POR1301025	18288	CAUTERIZACION UNI O BILATERAL DE VASOS EN FOSA NASAL ANTERIOR	1301028	390.811	390.811	310.374	310.374	390.811	390.811
POR1301027	18369	CUERPO EXTRAÑO EN LARINGE Y/O TRAQUEA, EXTRACCION DE (INCL. ENDOSC. C/TUBO RIGID	1301035	423.686	485.401	387.144	387.144	423.686	423.686
POR1301028	18371	CUERPO EXTRAÑO EN LARINGE Y/O TRAQUEA, EXTRACCION DE (INCL. ENDOSC. C/TUBO RIGID	1301036	422.029	483.498	385.593	385.593	422.028	422.028
POR1301029	18317	DILATACION ESOFAGICA POR SESION	1301037	452.928	471.684	375.972	375.972	411.752	411.752
POR1301030	18377	CUERPO EXTRAÑO EXTRACCION EN HIPOFARINGEY/O ESOFAGO (POR TUBO RIGIDO) - EN NIÑO	1301038	393.481	443.244	347.456	347.456	387.020	387.020
POR1301031	18375	CUERPO EXTRAÑO EXTRACCION EN HIPOFARINGEY/O ESOFAGO (POR TUBO RIGIDO) - EN ADUL	1301039	393.481	443.244	352.811	352.811	387.020	387.020
POT2107000	38026	PIE BOT UN PIE LACTANTE MENOR (c/s)	-	27.603	25.094	51.102	51.102	25.094	51.102
POT2107001	38028	PIE BOT UN PIE LACTANTE MAYOR (c/s)	-	42.292	38.447	51.102	51.102	38.447	51.102
POT2107002	38021	PIE BOT UNILATERAL, YESO PLASTICO	2107010	75.319	75.319	74.795	74.795	440.000	440.000
POT2107005	18748	LUXACIONES ART. MEDIANAS (HOMBRO,CODO,RODILLA,TOBILLO,MUNECA,TARSO Y ESTERNOCLAV	2107001	413.670	413.670	410.794	410.794	411.588	411.588
POT2107006	18749	LUXACIONES DE ARTICULACIONES MAYORES (COLUMNA, CADERA, PELVIS)	2107002	590.892	677.676	543.726	543.726	590.891	590.891
POT2107007	18750	LUXACIONES DE ARTICULACIONES MENORES (ELRESTO)	2107003	422.720	484.292	386.240	386.240	422.719	422.719
POT2107008	18757	FRACTURAS MAYORES (COLUMNA, PELVIS, SUPRACONDILEA, CODO, EPIFISIS FEMORALES)	2107004	581.509	666.884	534.939	534.939	581.508	581.508

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
POT2107009	18759	FRACTURAS MEDIANAS	2107005	413.669	463.066	363.364	363.364	404.264	404.264
POT2107010	18761	FRACTURAS MENORES (EL RESTO)	2107006	417.432	478.216	381.290	381.290	417.431	417.431
POT2107011	18755	LUXACION CONGENITA DE CADERA TRAT. ORTOPEDICO COMPLETO (UNI O BILATERAL)	2107009	590.759	677.518	535.420	535.420	590.758	590.758
PRE1707015	14001	LARINGOTRAQUEOBRONCOSCOPIA CON FIBROSCOPIO	1707021	450.100	458.909	376.028	376.028	340.236	366.407
PRE1707016	17398	LARIGOTRAQUEOSCOPIA CON TUBO RIGIDO	1707022	428.811	389.828	-	-	389.828	389.828
PRE1707017	18247	MEDIATISNOSCOPIA C/S BIOPSIA	1707023	418.650	479.615	382.432	382.432	418.649	418.649
PRE1707018	18271	BRONCOASPIRACION C/S LAVADO Y/O COLOCACION MEDICAMENTOS	1707027	426.628	426.628	336.820	336.820	426.627	426.627
PRE1707022	18804	CUERPO EXTRANO DE BRONQUIO, EXTRACION P/VIA ENDOSCOPICA	1707034	788.738	474.266	378.076	378.076	562.043	416.178
PRE1707023	10717	INTUBACION TRAQUEAL (PROC. AUT.)	1707037	373.072	396.235	321.046	321.046	371.412	371.412
PTR2101003	20337	MOVILIZACION ARTICULAR BAJO ANESTESIA GENERAL	2101003	578.737	1.016.337	772.239	772.239	-	892.056
PUR1901011	18837	CISTOSCOPIA CON SONDEO DE UNO O AMBOS URETERES, C/S BIOPSIA	1901002	-	890.570	679.918	679.918	-	891.767
PUR1901012	40301	CISTOSCOPIA CON SONDEO DE UNO O AMBOS URETERES, C/S BIOPSIA	1901002	726.000	-	295.726	295.726	660.000	267.484
PUR1901013	19077	CISTOSCOPIA Y/O URETROCISTOSCOPIA (PROC.AUT.)	1901003	-	603.399	479.312	479.312	-	603.398
PUR1901014	40008	CISTOSCOPIA Y/O URETROCISTOSCOPIA (PROC.AUT.) - EN SALA	1901003	140.105	-	139.131	139.131	132.205	125.265
PUR1901015	18838	URETERONEFROSCOPIA	1901004	-	883.917	674.515	674.515	-	885.104
PUR1901016	19533	BIOPSIA PROSTATICA TRANSRECTAL O TRANSPERINEAL CON APOYO ECOGRAFICO	1901005	396.235	396.235	321.046	321.046	389.959	389.959
PUR1901017	40002	BIOPSIA PROSTATICA TRANSRECTAL O TRANSPERINEAL CON APOYO ECOGRAFICO - EN SALA	1901005	164.312	193.974	192.626	192.626	155.047	155.047
PUR1901018	18815	BIOPSIA RENAL TRANSPARIETAL	1901006	417.617	417.617	335.595	335.595	417.617	417.617
PUR1901020	18822	URETEROPIELOGRAFIA ASCENDENTE (DIRECTA)	1901015	-	889.892	679.367	679.367	-	891.089
PUR1901022	10759	VAC. VESICAL P/PUNCION HIPOGASTRICA O CISTOSTOMIA P/PUNCION	1901021	99.799	396.235	321.046	321.046	93.659	370.088
PUR1901023	40020	ESTUDIO URODINAMICO	1901030	341.000	312.380	310.209	310.209	310.000	310.000
PUR1901030	18818	ELECTROMIOGRAFIA PERINEAL Y ESFINTER NINOS	1901009	344.822	344.822	342.425	342.425	325.381	325.381
PUR1901036	18816	CISTOMETRIA (PROC.AUT.)	1901007	393.143	393.143	318.466	318.466	376.659	376.659
RXC0402001	29144	COLANGIOPANCREAT.ENDOSCOPICA	402008	273.537	299.825	299.825	299.825	273.537	273.537
RXC0402012	8011	ANGIOGRAFIA SELECTIVA DE CAROTIDA EXTERNA O INTERNA	402019	-	540.360	522.149	522.149	302.885	540.360
RXC0402013	8231	ANGIOGRAFIA SELECTIVA MEDULAR	402020	-	871.666	860.828	860.828	878.466	878.466
RXC0402014	8043	ANGIOP INTRALUM CORONARIA PROCED RX (1701031)	402022	-	131.529	129.894	129.894	132.555	132.555
RXC0402016	8053	ANGIOPLASTIA INTRALUMINAR PERIFERICA (AC1701032)	402023	-	433.256	430.244	430.244	412.019	412.019
RXC0402017	8012	AORTOGRAFIA CON AOT O CINE (AC 1701022)	402024	-	375.376	370.709	370.709	378.304	378.304
RXC0402018	8194	ARTERIOGRAFIA DE CADA EXTREMIDAD (AC 1701023)	402025	-	258.895	-	-	207.821	258.895
RXC0402020	29182	ARTERIOG. SELEC. CON AOT O CINEANGIOGRAFIA (PULMONAR, RENAL, TRONCO CELIACO O SI	402027	-	440.064	437.212	437.212	399.696	399.696
RXC0402021	8030	ARTERIOGRAFIA CAROTIDA VERT. (AC 1101013)	402029	-	529.747	515.368	515.368	533.878	533.878
RXC0402023	8040	CINECORONARIOGRAFIA (AC 1701019)	402030	-	102.910	101.628	101.628	103.711	103.711
RXC0402024	8054	EMBOLIZACION O BALONIZACION INTRACEREBRAL (AC)	402031	-	1.570.422	1.517.498	1.517.498	1.029.421	1.570.422
RXC0402025	8200	EMBOLIZACION O BALONIZACION PERIFERICA (AC ANGIO)	402031	-	612.792	608.532	608.532	530.769	530.769
RXC0402026	8055	VENTRICULOGRAFIA DERECHA Y/O IZQUIERDA	402033	-	192.251	189.862	189.862	193.750	193.750
RXC0402027	29184	CAVOGRAFIA (AC 1701025)	402035	-	213.838	213.838	213.838	197.548	197.548

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PABELLONES

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS.
EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
RXC0402028	29186	FLEBOGRAFIA EXTR. INF. O SUP. UNILATERAL(A.C. 1701026) C/EXTREMIDAD	402038	-	222.885	220.109	220.109	224.625	224.625
RXC0402029	29190	FLEBOGRAFIA SELECTIVA (A.C. 17-01-027)	402041	-	342.074	342.074	342.074	313.316	313.316
CCD1703073	76953	TRANSPOSICIÓN DE VENA BASÍLICA PARA HEMODIÁLISIS	1703076	-	2.559.164	-	-	-	-
CCD1703077	20234	EXTRACCIÓN DE ELECTRODO ENDOCAVITARIO, CON O SIN EXTRACCIÓN DE GENERADOR DE MARC	1703077	-	1.109.297	-	-	-	-
CCD1703080	19190	INSTALACIÓN IMPLANTE VENOSO (FILTRO DE VENA CAVA) POR VÍA ENDOVASCULAR	1703080	-	1.530.216	-	-	-	-
CCD1703081	19191	RETIRO IMPLANTE VENOSO (FILTRO VENA CAVA) POR VIA ENDOVASCULAR	1703080	-	1.530.216	-	-	-	-
CGO2003015		MIOMECTOMIA	2003008	-	1.615.520	-	1.596.075	-	1.524.441
CGO2003054	-	VAGINOPLASTIA	-	-	1.151.371	-	-	-	-
CGO2003919	-	POLIPLECTOMIA (UNO O MAS) (PROC. AUT.) POR HISTEROSCOPIA	2003019	-	628.983	-	-	-	-
CPL1502109	13628	LIPECTOMIA ABDOMINAL	-	-	-	-	-	-	-
CPL1502111	-	BLEFAROPLASTIA SUPERIOR BILATERAL	-	-	-	-	-	-	-
CTR2104227	19147	RECAMBIO DE PROTESIS DE CADERA	2104205	-	2.940.096	-	-	-	-
CTR2104230	19073	COLGAJO CRUZADO DE PIERNA, TRAT. QUIR. COMPLETO	2104165	-	2.067.066	-	-	-	-
CTR2104328	19067	SINOVECTOMIAS ARTROSCOPICA DE TOBILLO C/U	-	-	867.600	-	-	-	-
CTR2194126	29926	AMPUTACION INTER-ILIO ABDOMINAL	2104126	-	3.914.465	-	-	-	-
PCL1502159	21757	ESCARECTOMIA HASTA 5% SUPERFICIE CORPORAL (CPA)	1502064	-	591.976	-	-	-	-

*Precio Isapre puede variar según lo que se encuentre en convenio con su aseguradora, en caso de que prestación no se encuentre convenida, el precio cobrado corresponderá al valor público.



PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
ANE1801066	97184	ANES - INSTALACION DE PROTESIS GASTRICAY/O INTESTINO	-	229.288	-	-	-	229.288	-
ANE9999014	97775	ANESTESISTA - VIA VENOSA PERIFERICA	-	60.657	-	-	-	60.657	-
ARS1302095	98383	ARS - HASTA 5 EXODONCIAS SIMPLES O A COLGAJO + CURETAJE ALVEOLAR	-	56.285	-	-	-	-	-
ARS1302096	98384	ARS - DE 6 A 12 EXODONCIAS SIMPLES O A COLGAJO + CURETAJE ALVEOLAR	-	56.285	-	-	-	-	-
ARS1302097	98386	ARS - MAS DE 12 EXODONCIAS SIMPLES O A COLGAJO+CURATAJE ALVEOLAR+ ALVEOLOPLASTIA	-	68.228	-	-	-	-	-
ARS1302099	98392	ARS - EXODONCIA A COLGAJO	-	56.285	-	-	-	-	-
ARS1302101	98445	ARS - TRAT. DE ALVEOLORRAGIAS O ALVEOLITIS DE LOS MAXILARES	-	56.285	-	-	-	-	-
ARS1302102	98449	ARS - ALVEOLOPLASTIA DE LOS MAXILARES (NO INCLUYE EXODONCIA)	-	56.285	-	-	-	-	-
ARS1302103	98451	ARS - CX COMPLEMENTARIA A EXODONCIA (REMOCION AGUJAS Y CUERPO EXTRAÑO)	-	56.285	-	-	-	-	-
ARS1302104	98468	ARS - PLASTIA COMUNICACION BUCO SINUSALO RETIRO CUERPO EXTRAÑO SENO MAXILAR (AS	-	56.285	-	-	-	-	-
ARS1302105	98475	ARS - RECONSTRUCCION DE REBORDES MAXILARO MANDIBULAR	-	56.285	-	-	-	-	-
ARS1302108	98477	ARS -TOMA DE INJERTO OSEO OTEJIDO BLANDOINTRAORAL O PIEL EN TERRITORIO MAXILOFA	-	56.285	-	-	-	-	-
ARS1302111	98505	ARS - INFILTRACIONES DE FARMACOS (ESCLEROIDES,ESTEROIDES,BOTOX,COLAGENO)ASOCIADO	-	56.285	-	-	-	-	-
ARS1302112	98507	ARS - PUNCIONES ASPIRATIVAS EN TERRITORIO MAXILOFACIAL (HEMATOMAS, ABSCESOS, ETC	-	56.285	-	-	-	-	-
ARS1302113	98513	ARS - ELEVACION DE PISO DE SENOMAXILAR UNILATERAL CON FINES PROTESICO IMPLANTOLO	-	62.479	-	-	-	-	-
ARS1302114	98515	ARS - ARTROCENTESIS UNILATERAL ARTICULACION TEMPORO MANDIBULAR	-	60.122	-	-	-	-	-
ARS1302123	98531	ARS - VESTIBULOPLASTIA BUCAL SIMPLE	-	56.285	-	-	-	-	-
ARS1302124	98533	ARS - VESTIBULOPLASTIA BUCAL COMPLEJA (CON INJERTO U OTRO SISTEMA CONTENCION)	-	56.285	-	-	-	-	-
ARS1302125	98545	ARS - PLASTIA DE REBORDES ALVEOLARES PALADAR DURO,TUBEROSIDAD U OTROS DEL TERRIT	-	56.285	-	-	-	-	-
ARS1302127	98552	ARS - IMPL.CIGOMATICO Y/O EXTRA ALVEOLARES EN TERRIT. MAXILOFACIAL	-	62.479	-	-	-	-	-
ARS1302140	98579	ARS - BIOPSIA OSEA EN TERRITORIO MAXILOFACIAL + DESCOMPRESION	-	56.285	-	-	-	-	-
ARS1302141	98593	ARS - ENUCLEACION DE QUISTE O TUMOR SIMPLE EN TERRITORIO MAXILOFACIAL	-	56.285	-	-	-	-	-
ARS1302142	98595	ARS - ENUCLEACION DE QUISTE O TUMOR COMPLEJO	-	56.285	-	-	-	-	-
ARS1302148	98596	ARS - EXCERESIS CALCULO SALIVAL INTRAORAL	-	56.285	-	-	-	-	-
ARS1302149	98597	ARS - EXCERESIS GLANDULA SUB LINGUAL (RANULA)	-	62.479	-	-	-	-	-
ARS1302152	98598	ARS -TOMA DE MUESTRA PARA CULTIVO ASOCIADO A PATOLOGIA ORAL	-	56.285	-	-	-	-	-
ARS1302154	98599	ARS -TRATAMIENTO DE ABSCESO SUB MUCOSO EN TERRITORIO MAXILOFACIAL (PISO BOCA,PER	-	56.285	-	-	-	-	-
ARS1302157	98603	ARS - SECUESTRECTOMIA O ASEO QUIRURGICODE OSTEOMIELITISU OSTERRRADIONECROSIS DE	-	56.285	-	-	-	-	-
ARS1302163	98605	ARS - TRATAMIENTO DE HERIDAS DE LA MUCOSA BUCAL (COMPLEJA)	-	56.285	-	-	-	-	-
ARS1302167	98609	ARS - REDUCCION E INMOVILIZACION DE LUXACION DENTARIA COMPLEJA	-	56.285	-	-	-	-	-
ARS1302171	98404	ARS - REMOCION DE ARCOS O ELEMENTOS DE CONTENCION EN TRAUMA FACIAL	-	56.285	-	-	-	-	-
ARS1401169	98489	ARS - IMPLANTE ALOPLASTICO (MALAR,MENTON,FRONTAL) COMO SECUELA DE TRAUMA O FINES	-	57.008	-	-	-	-	-
ARS1402061	98393	ARS - EXODONCIA PIEZAS DENTARIAS INCLUIDAS (HASTA 3)	-	56.285	-	-	-	-	-
ARS1402062	98427	ARS - FENESTRACION DENTARIA COMPLEJA	-	56.285	-	-	-	-	-
ARS1402068	98443	ARS - BIOPSIA MUCOSA BUCAL	-	56.285	-	-	-	-	-
ARS1402069	98399	ARS - IMPLANTE OSEO INTEGRADO	-	56.285	-	-	-	-	-
ARS1402901	97074	ARS - EXODONCIA PIEZA DENTARIA INCLUIDAHASTA 2	-	56.285	-	-	-	-	-
ARS1402902	97085	ARS - EXODONCIA PIEZA DENTARIA INCLUIDAHASTA 4	-	67.543	-	-	-	-	-
ARS1402903	97086	ARS - IMPLANTE OSEO INTEGRADO HASTA 2	-	56.285	-	-	-	-	-
ARS1402904	97129	ARS - IMPLANTE OSEO INTEGRADO HASTA 4	-	56.285	-	-	-	-	-
ARS1402905	97138	ARS - IMPLANTE OSEO INTEGRADO HASTA 6	-	78.800	-	-	-	-	-
ARS1402906	97139	ARS - FENESTRACION DENTARIA SIMPLE	-	56.285	-	-	-	-	-
ARS1402907	97146	ARS - FENESTRACION DENTARIA COMPLEJA MASDE UNA PIEZA DENTARIA	-	56.285	-	-	-	-	-
ARS1402908	97147	ARS - INFILTRACION DE FARMACOS MAS DE UNSITIO QUIRURGICO	-	56.285	-	-	-	-	-
ARS1402909	97149	ARS - ELEVACION PISO DE SENO MAXILAR BILATERAL	-	90.057	-	-	-	-	-
ARS1402910	97151	ARS - ARTROCENTESIS BILATERAL	-	118.199	-	-	-	-	-
ARS1402911	97152	ARS - IMPLANTE CIGOMATICO Y OTROS EXTRAALVEOLARES EN TERRITORIO MAXILOFACIAL HA	-	84.428	-	-	-	-	-
ARS1402912	97155	ARS - IMPLANTE CIGOMATICO Y OTROS EXTRAALVEOLARES EN TERRITORIO MAXILOFACIAL HA	-	140.714	-	-	-	-	-
ARS1402913	97156	ARS - CIRUGIA APICAL O PARARRADICULAR PIEZA DENTARIA UNICA	-	56.285	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
ARS1402914	97157	ARS - CIRUGIA APICAL O PARARRADICULAR PIEZAS DENTARIAS MULTIPLES	-	56.285	-	-	-	-	-
ARS1402916	97158	ARS - EXTIRPACION BOLAS DE BICHAT BILATERAL	-	56.285	-	-	-	-	-
ARS1402917	97159	ARS - PLANIFICACION VIRTUAL PARA CIRUGIAORTOGNATICA	-	56.285	-	-	-	-	-
ARS1402918	97164	ARS - INSTALACION DE TORNILLOS DE ANCLAJE ESQUELETAL HASTA 2	-	56.285	-	-	-	-	-
ARS1402919	97167	ARS - INSTALACION DE TORNILLOS DE ANCLAJE ESQUELETAL HASTA 4	-	56.285	-	-	-	-	-
ARS1402920	97168	ARS - INSTALACION DE PLACA DE TRACCION ESQUELETAL HASTA 2	-	56.285	-	-	-	-	-
ARS1402921	97169	ARS - INSTALACION DE PLACA DE TRACCION ESQUELETAL HASTA 4	-	84.428	-	-	-	-	-
ARS1502000	96109	ARSENALERA PROC. AMBULATORIO	-	43.442	-	-	-	-	-
ARS1601044	98614	ARS - APLICACION BOTOX (100 U)	-	56.285	-	-	-	-	-
ARS1601045	98617	ARS - APLICACION BOTOX (50 U)	-	56.285	-	-	-	-	-
ARS1601046	98619	ARS - APLICACION BOTOX (25 U)	-	56.285	-	-	-	-	-
ARS1699083	98612	ARS CONCENTRADO PLAQUETARIO 6 ML PRP	-	56.285	-	-	-	-	-
ARS2107062	98610	ARS - EXTIRPACION BOLAS DE BICHAT	-	56.285	-	-	-	-	-
ATN0101099	-	ATENCION MEDICA DEL RECIEN NACIDO EN SALA DE PARTO O PABELLON	101007	-	183.150	-	39.250	-	183.150
AYT1302095	98006	AYT - HASTA 5 EXODONCIAS SIMPLES O A COLGAJO + CURETAJE ALVEOLAR	-	102.047	-	-	-	-	-
AYT1302096	98012	AYT - DE 6 A 12 EXODONCIAS SIMPLES O A COLGAJO + CURETAJE ALVEOLAR	-	125.695	-	-	-	-	-
AYT1302097	98014	AYT - MAS DE 12 EXODONCIAS SIMPLES O A COLGAJO+CURETAJE ALVEOLAR+ ALVEOLOPLASTIA	-	170.570	-	-	-	-	-
AYT1302099	98033	AYT - EXODONCIA A COLGAJO	-	67.543	-	-	-	-	-
AYT1302101	98054	AYT - TRAT. DE ALVEOLORRAGIAS O ALVEOLITIS DE LOS MAXILARES	-	67.543	-	-	-	-	-
AYT1302102	98087	AYT - ALVEOLOPLASTIA DE LOS MAXILARES (NO INCLUYE EXODONCIA)	-	67.543	-	-	-	-	-
AYT1302103	98089	AYT - CX COMPLEMENTARIA A EXODONCIA (REMOCION AGUJAS Y CUERPO EXTRAÑO)	-	83.306	-	-	-	-	-
AYT1302104	98091	AYT - PLASTIA COMUNICACION BUCO SINUSALO RETIRO CUERPO EXTRAÑO SENO MAXILAR (AS	-	104.132	-	-	-	-	-
AYT1302105	98093	AYT - RECONSTRUCCION DE REBORDES MAXILARO MANDIBULAR	-	104.132	-	-	-	-	-
AYT1302108	98095	AYT -TOMA DE INJERTO OSEO OTEJIDO BLANDOINTRAORAL O PIEL EN TERRITORIO MAXILOFA	-	104.132	-	-	-	-	-
AYT1302111	98114	AYT - INFILTRACIONES DE FARMACOS (ESCLEROIDES,ESTEROIDES,BOTOX,COLAGENO)ASOCIADO	-	67.543	-	-	-	-	-
AYT1302112	98151	AYT - PUNCIONES ASPIRATIVAS EN TERRITORIO MAXILOFACIAL (HEMATOMAS, ABSCEOS, ETC	-	67.543	-	-	-	-	-
AYT1302113	98166	AYT - ELEVACION DE PISO DE SENOMAXILAR UNILATERAL CON FINES PROTESICO IMPLANTOLO	-	156.199	-	-	-	-	-
AYT1302114	98177	AYT - ARTROCENTESIS UNILATERAL ARTICULACION TEMPORO MANDIBULAR	-	150.301	-	-	-	-	-
AYT1302123	98206	AYT - VESTIBULOPLASTIA BUCAL SIMPLE	-	67.543	-	-	-	-	-
AYT1302124	98209	AYT - VESTIBULOPLASTIA BUCAL COMPLEJA (CON INJERTO U OTRO SISTEMA CONTENCION)	-	135.371	-	-	-	-	-
AYT1302125	98211	AYT-PLASTIA DE REBORDES ALVEOLARES PALADAR DURO,TUBEROSIDAD U OTROS DEL TERRITOR	-	104.132	-	-	-	-	-
AYT1302127	98213	AYT-IMPL.CIGOMATICO Y O. EXTRA ALVEOLARES EN TERRIT.MAXILOFACIAL	-	156.199	-	-	-	-	-
AYT1302140	98241	AYT - BIOPSIA OSEA EN TERRITORIO MAXILOFACIAL + DESCOMPRESION	-	104.132	-	-	-	-	-
AYT1302141	98246	AYT - ENUCLEACION DE QUISTE O TUMOR SIMPLE EN TERRITORIO MAXILOFACIAL	-	72.893	-	-	-	-	-
AYT1302142	98271	AYT - ENUCLEACION DE QUISTE O TUMOR COMPLEJO	-	130.165	-	-	-	-	-
AYT1302148	98273	AYT - EXCERESIS CALCULO SALIVAL INTRAORAL	-	93.718	-	-	-	-	-
AYT1302149	98275	AYT - EXCERESIS GLANDULA SUB LINGUAL (RANULA)	-	156.199	-	-	-	-	-
AYT1302152	98305	AYT -TOMA DE MUESTRA PARA CULTIVO ASOCIADO A PATOLOGIA ORAL	-	67.543	-	-	-	-	-
AYT1302154	98316	AYT -TRAT. DE ABSCESO SUB MUCOSO EN TERRITORIO MAXILOFACIAL (PISO BOCA,PERIAMIG	-	67.543	-	-	-	-	-
AYT1302157	98317	AYT - SECUESTRECTOMIA O ASEO QX DE OSTEOMELITUS OSTERRADIONECROSIS DE LOS MAXI	-	67.543	-	-	-	-	-
AYT1302163	98330	AYT - TRATAMIENTO DE HERIDAS DE LA MUCOSA BUCAL (COMPLEJA)	-	67.543	-	-	-	-	-
AYT1302167	98372	AYT - REDUCCION E INMOVILIZACION DE LUXACION DENTARIA COMPLEJA	-	67.543	-	-	-	-	-
AYT1302171	98039	AYT - REMOCION DE ARCOS O ELEMENTOS DE CONTENCION EN TRAUMA FACIAL	-	67.543	-	-	-	-	-
AYT1401169	98112	AYT - IMPLANTE ALOPLASTICO (MALAR,MENTON,FRONTAL) COMO SECUELA DE TRAUMA O FINES	-	142.518	-	-	-	-	-
AYT1402061	98035	AYT - EXODONCIA PIEZAS DENTARIAS INCLUIDAS (HASTA 3)	-	67.543	-	-	-	-	-
AYT1402062	98041	AYT - FENESTRACION DENTARIA COMPLEJA	-	84.428	-	-	-	-	-
AYT1402068	98047	AYT - BIOPSIA MUCOSA BUCAL	-	67.543	-	-	-	-	-
AYT1402069	98037	AYT - IMPLANTE OSEO INTEGRADO	-	67.543	-	-	-	-	-
AYT1402901	96892	AYT - EXODONCIA PIEZA DENTARIA INCLUIDAHASTA 2	-	84.428	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
AYT1402902	96894	AYT - EXODONCIA PIEZA DENTARIA INCLUIDAHASTA 4	-	168.856	-	-	-	-	-
AYT1402903	96908	AYT - IMPLANTE OSEO INTEGRADO HASTA 2	-	84.428	-	-	-	-	-
AYT1402904	96910	AYT - IMPLANTE OSEO INTEGRADO HASTA 4	-	140.714	-	-	-	-	-
AYT1402905	96914	AYT - IMPLANTE OSEO INTEGRADO HASTA 6	-	196.999	-	-	-	-	-
AYT1402906	96915	AYT - FENESTRACION DENTARIA SIMPLE	-	67.543	-	-	-	-	-
AYT1402907	96916	AYT - FENESTRACION DENTARIA COMPLEJA MASDE UNA PIEZA DENTARIA	-	140.714	-	-	-	-	-
AYT1402908	96918	AYT - INFILTRACION DE FARMACOS MAS DE UNSITIO QUIRURGICO	-	77.393	-	-	-	-	-
AYT1402909	96920	AYT - ELEVACION PISO DE SENO MAXILAR BILATERAL	-	225.142	-	-	-	-	-
AYT1402910	96922	AYT - ARTROCENTESIS BILATERAL	-	295.499	-	-	-	-	-
AYT1402911	96924	AYT - IMPLANTE CIGOMATICO Y OTROS EXTRAALVEOLARES EN TERRITORIO MAXILOFACIAL HA	-	211.070	-	-	-	-	-
AYT1402912	96926	AYT - IMPLANTE CIGOMATICO Y OTROS EXTRAALVEOLARES EN TERRITORIO MAXILOFACIAL HA	-	351.784	-	-	-	-	-
AYT1402913	96928	AYT - CIRUGIA APICAL O PARARRADICULAR PIEZA DENTARIA UNICA	-	67.543	-	-	-	-	-
AYT1402914	96930	AYT - CIRUGIA APICAL O PARARRADICULAR PIEZAS DENTARIAS MULTIPLES	-	112.571	-	-	-	-	-
AYT1402916	96932	AYT - EXTIRPACION BOLAS DE BICHAT BILATERAL	-	126.642	-	-	-	-	-
AYT1402917	96934	AYT - PLANIFICACION VIRTUAL PARA CIRUGIAORTOGNATICA	-	70.357	-	-	-	-	-
AYT1402918	96936	AYT - INSTALACION DE TORNILLOS DE ANCLAJE ESQUELETAL HASTA 2	-	67.543	-	-	-	-	-
AYT1402919	96938	AYT - INSTALACION DE TORNILLOS DE ANCLAJE ESQUELETAL HASTA 4	-	67.543	-	-	-	-	-
AYT1402920	96940	AYT - INSTALACION DE PLACA DE TRACCION ESQUELETAL HASTA 2	-	140.714	-	-	-	-	-
AYT1402921	97021	AYT - INSTALACION DE PLACA DE TRACCION ESQUELETAL HASTA 4	-	211.070	-	-	-	-	-
AYT1601044	98379	AYT - APLICACION BOTOX (100 U)	-	110.738	-	-	-	-	-
AYT1601045	98381	AYT - APLICACION BOTOX (50 U)	-	67.543	-	-	-	-	-
AYT1601046	98382	AYT - APLICACION BOTOX (25 U)	-	67.543	-	-	-	-	-
AYT1699083	98377	AYT - CONCENTRADO PLAQUETARIO 6 ML PRP	-	67.543	-	-	-	-	-
AYT2107062	98375	AYT - EXTIRPACION BOLAS DE BICHAT	-	75.803	-	-	-	-	-
CIC0102000	21850	INTERCONSULTA MAXILOFACIAL (SERV.URGENCIAS)	-	93.290	93.290	-	-	81.575	81.575
CIC0102003	55027	INTERCONSULTA MEDICA (MEDICINA PREVENTIVA)	-	42.000	-	-	-	-	-
CIC0102005	21027	INTERCONSULTAS MEDICA EN SERV. DE URGENCIAS	101009	112.273	112.273	-	-	105.789	105.789
CIC0102006	41004	INTERCONSULTA (CONSULTA Y OTROS ESPECIAL.)	-	101.199	101.199	-	-	88.492	88.492
CIC0102008	96320	INTERCONSULTA DE RESIDENTE G-O	-	75.180	75.180	-	-	70.837	70.837
CIC0102009	21852	INTERCONSULTA MAXILOFACIAL (SERV.URGENCIAS) - INHABIL	-	111.947	111.947	-	-	97.889	97.889
CIC0102010	21029	INTERCONSULTAS MEDICA EN SERV. URGENCIAS- INHABIL	101009	134.728	134.728	-	-	126.947	126.947
CIC0102333	55020	NUTRICIONISTA CONSULTA MEDICINA PREVENTIVA	-	22.100	-	-	-	40.067	-
CON0101000	21000	CONSULTA GENERAL H.HABIL SERVICIO DE URGENCIAS	101001	85.992	85.992	-	-	85.992	85.992
CON0101002	96128	CONSULTA MEDICA DE ESPECIALIDAD EN TRAUMATOLOGIA Y ORTOPEdia	101310	67.045	-	-	-	67.045	-
CON0101005	96005	CONSULTA MEDICA DE ESPECIALIDAD EN MEDICINA DE URGENCIA	101330	67.045	-	-	-	67.045	65.835
CON0101008	96122	CONSULTA MEDICA DE ESPECIALIDAD EN ANESTESIOLOGIA	101329	71.791	-	-	-	67.045	-
CON0101009	96079	CONSULTA MEDICA DE ESPECIALIDAD EN CARDIOLOGIA	101301	67.045	-	-	-	67.045	-
CON0101011	96112	CONSULTA MEDICA ESPECIALIDAD CIRUGIA PLASTICA Y REPARADORA	101316	67.045	-	-	-	67.045	-
CON0101012	96088	CONSULTA MED. ESPECIALIDAD DE CIRUGIA VASCULAR PERIFERICA	101318	67.045	-	-	-	67.045	-
CON0101014	96091	CONSULTA MEDICA ESPECIALIDAD DERMATOLOGIA	101201	67.045	-	-	-	67.045	-
CON0101015	96418	CONSULTA MEDICA ESPECIALIDAD ENDOCRINOLOGIA ADULTO	101207	67.045	-	-	-	67.045	-
CON0101016	96097	CONSULTA MEDICA DE ESPECIALIDAD EN GASTROENTEROLOGIA PEDIATRICA	101324	67.045	-	-	-	67.045	-
CON0101017	96099	CONSULTA MEDICA DE ESPECIALIDAD EN OBSTETRICIA Y GINECOLOGIA	101308	67.045	-	-	-	67.045	-
CON0101018	96896	CONSULTA DE MEDICINA GENERAL	101001	67.045	-	-	-	67.045	-
CON0101020	96111	CONSULTA MEDICA DE ESPECIALIDAD EN MEDICINA INTERNA	101307	67.045	-	-	-	67.045	-
CON0101021	96117	CONSULTA MEDICA ESPECIALIDAD NEUROLOGIAADULTOS	101209	67.045	-	-	-	67.045	-
CON0101022	96118	CONSULTA MEDICA ESPECIALIDAD NEUROLOGIAINFANTIL	101210	67.045	-	-	-	67.045	-
CON0101023	96110	CONSULTA INTEGRAL NUTRICIONISTA	2602001	44.303	-	-	-	47.213	-
CON0101024	96120	CONSULTA MEDICA DE ESPECIALIDAD EN OFTALMOLOGIA	101204	67.045	-	-	-	67.045	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CON0101025	96123	CONSULTA MEDICA DE ESPECIALIDAD EN ONCOLOGIA MEDICA	101211	71.791	-	-	-	67.045	-
CON0101026	96124	CONSULTA MEDICA ESPECIALIDAD DE OTORRINOLARINGOLOGIA	101205	67.045	-	-	-	67.045	-
CON0101028	96125	CONSULTA MEDICA ESPECIALIDAD PEDIATRIA	101309	67.045	-	-	-	67.045	-
CON0101031	96416	CONSULTA MEDICA ESPECIALIDAD REUMATOLOGIA	101206	67.045	-	-	-	67.045	-
CON0101033	96077	CONSULTA MEDICA DE ESPECIALIDAD EN UROLOGIA	101311	67.045	-	-	-	67.045	-
CON0101058	96317	CONSULTA MEDICA OTRAS ESPECIALIDADES	101300	67.045	-	-	-	67.045	-
CON0101061	96984	CONSULTA MED. DE ESP.EN ENF. RESPIRATORIAS PEDIATRICAS	101322	67.045	-	-	-	67.045	-
CON0101062	96982	CONSULTA MEDICA DE ESP.EN ENF. RESPIRATORIAS ADULTO	101321	67.045	-	-	-	67.045	-
CON0101063	99455	CONSULTA MEDICA DE ESPECIALIDAD EN ENDOCRINOLOGIA PEDIATRICA	101208	67.045	-	-	-	67.045	-
CON0101064	99456	CONSULTA MEDICA DE ESPECIALIDAD EN PSIQUIATRIA PEDIATRICA	101213	115.000	-	-	-	-	-
CON0101093	96100	CONSULTA MEDICA DE ESPECIALIDAD EN HEMATOLOGIA	101302	67.045	-	-	-	67.045	-
CON0101094	96116	CONSULTA MEDICA ESPECIALIDAD EN NEUROCIRUGIA	101203	67.045	-	-	-	67.045	-
CON0101101	96129	CONSULTA MED. ESPEC. DE PSIQUIATRIA ADULTOS	101212	105.000	-	-	-	53.125	-
CON0101102	96081	CONSULTA MEDICA ESPECIALIDAD CIRUGIA CARDIOVASCULAR	101314	67.045	-	-	-	67.045	-
CON0101104	96130	CONSULTA PSICOLOGIA CLINICA	902001	65.789	-	-	-	67.701	-
CON0101118	21004	CONSULTA GENERAL H.NO HABIL SERVICIO DEURGENCIAS	101001	103.190	103.190	-	-	103.160	103.160
CON0101122	97200	CONSULTA PSICOLÓGICA - EVALUACIÓN NEUROCOGNITIVA	-	85.000	-	-	-	-	-
CON0101202	96864	CONSULTA MEDICA DE ESPECIALIDAD EN GERIATRIA	101202	67.045	-	-	-	67.045	-
CON0101303	96980	CONSULTA MEDICA DE ESPECIALIDAD EN INFECTOLOGIA	101303	67.045	-	-	-	67.045	-
CON0101304	96113	CONSULTA MEDICA DE ESPECIALIDAD EN INMUNOLOGIA	101304	67.045	-	-	-	67.045	-
CON0101305	96866	CONSULTA MEDICA DE ESPECIALIDAD EN MEDICINA FAMILIAR	101305	67.045	-	-	-	67.045	-
CON0101306	96898	CONSULTA MED. ESPECIALIDAD MEDICINA FISICA Y REHABILITACION	101306	67.045	-	-	-	67.045	-
CON0101312	96085	CONSULTA MEDICA DE ESPECIALIDAD EN CIRUGIA GENERAL	101312	67.045	-	-	-	67.045	-
CON0101313	96640	CONSULTA MED.ESP.EN CIRUGIA DE CABEZA,CUELLO Y MAXILOFACIAL	101313	67.045	-	-	-	67.045	-
CON0101315	96641	CONSULTA MEDICA DE ESPECIALIDAD EN CIRUGIA DE TORAX	101315	67.045	-	-	-	67.045	-
CON0101317	96059	CONSULTA MEDICA DE ESPECIALIDAD EN CIRUGIA PEDIATRICA	101317	67.045	-	-	-	67.045	-
CON0101319	96988	CONSULTA MEDICA DE ESPECIALIDAD EN COLOPROCTOLOGIA	101319	67.045	-	-	-	67.045	-
CON0101320	96646	CONSULTA MEDICA DE ESPECIALIDAD EN DIABETOLOGIA	101320	67.045	-	-	-	67.045	-
CON0101324	96096	CONSULTA MEDICA DE ESPEC.EN GASTROENTEROLOGIA ADULTO	101323	67.045	-	-	-	67.045	-
CON0101325	96978	CONSULTA MEDICA DE ESPECIALIDAD EN GENETICA CLINICA	101325	80.000	-	-	-	67.045	-
CON0101326	96661	CONSULTA MEDICA DE ESPECIALIDAD EN NEFROLOGIA ADULTO	101326	67.045	-	-	-	67.045	-
CON0101327	96662	CONSULTA MEDICA DE ESPECIALIDAD EN NEFROLOGIA PEDIATRICO	101327	67.045	-	-	-	67.045	-
CON0101328	96986	CONSULTA MEDICA DE ESPECIALIDAD EN NEONATOLOGIA	101328	67.045	-	-	-	67.045	-
CON0101331	96990	CONSULTA MEDICA DE ESPECIALIDAD EN RADIOTERAPIA ONCOLOGICA	101331	67.045	-	-	-	67.045	-
CON0101332	96648	CONSULTA MEDICA DE ESPECIALIDAD EN GINECOLOGIA PEDIATRICA Y	101332	67.045	-	-	-	67.045	-
CON0101333	96991	CONSULTA MEDICA DE ESPECIALIDAD EN MEDICINA MATERNO FETAL	101333	67.045	-	-	-	67.045	-
CON0101334	96992	CONSULTA MEDICA DE ESPECIALIDAD EN MEDICINA NUCLEAR	101334	67.045	-	-	-	67.045	-
CON0101335	96890	CONSULTA MEDICA SIQUIATRIA TALLER MINDFULLNESS	-	278.807	-	-	-	269.387	-
CON0101336	21640	CONSULTA PSICOPEDAGOGIA	-	59.078	-	-	-	-	48.876
CON0101572	94963	CONSULTA MEDICA ESPEC. MEDICINA NUCLEAR	-	75.000	-	-	-	52.500	-
CON0101573	97177	CONSULTA ODONTOLOGIA MAXILOFACIAL Y TEMPOROMANDIBULAR	-	67.671	-	-	-	47.370	-
CON0101901	99537	CONSULTA ACUPUNTURA	-	45.028	-	-	-	-	-
CON0101902	55009	CONSULTA MEDICA EN MEDICINA PREVENTIVA	-	42.000	-	-	-	-	-
CON0108002	91645	CONSULTA TELEMEDICINA EN TRAUMATOLOGIA Y ORTOPEDIA	101310	67.699	-	-	-	-	-
CON0108008	99760	CONSULTA TELEMEDICINA EN ANESTESIOLOGIA	101329	67.699	-	-	-	-	-
CON0108011	91649	CONSULTA TELEMEDICINA EN CIRUGIA PLASTICA Y REPARADORA	108316	67.699	-	-	-	-	-
CON0108016	91766	CONSULTA TELEMEDICINA GASTROENTEROLOGIA PEDIATRICA	101324	67.699	-	-	-	-	-
CON0108017	91646	CONSULTA TELEMEDICINA EN OBSTETRICIA Y GINECOLOGIA	101308	67.699	-	-	-	-	-
CON0108018	99759	CONSULTA TELEMEDICINA EN MEDICINA ELECTIVA	101001	67.699	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CON0108020	91862	CONSULTA TELEMEDICINA MEDICINA INTERNA	101307	67.699	-	-	-	-	-
CON0108022	99874	CONSULTA TELEMEDICINA NEUROLOGIA INFANTIL	101210	67.699	-	-	-	-	-
CON0108023	99823	CONSULTA TELEMEDICINA NUTRICIONISTA	2602001	40.000	-	-	-	-	-
CON0108025	91650	CONSULTA TELEMEDICINA EN ONCOLOGIA MEDICA	-	67.699	-	-	-	-	-
CON0108058	99758	CONSULTA TELEMEDICINA OTRAS ESPECIALIDADES	101300	67.699	-	-	-	-	-
CON0108061	91861	CONSULTA TELEMEDICINA ENFERMEDADES RESPIRATORIAS PEDIATRICO	101322	67.699	-	-	-	-	-
CON0108063	91234	CONSULTA TELEMEDICINA EN ENDOCRINOLOGIA PEDIATRICA	101208	67.699	-	-	-	-	-
CON0108064	91654	CONSULTA TELEMEDICINA PSIQUIATRIA PEDIATRICA Y ADOLESC	101213	115.000	-	-	-	-	-
CON0108093	91578	CONSULTA TELEMEDICINA EN HEMATOLOGIA	101302	67.699	-	-	-	-	-
CON0108094	91647	CONSULTA TELEMEDICINA EN NEUROCIRUGIA	108203	67.699	-	-	-	-	-
CON0108102	91802	CONSULTA TELEMEDICINA CIRUGIA CARDIOVASCULAR	101314	67.699	-	-	-	-	-
CON0108115	91652	CONSULTA TELEMEDICINA PSICOLOGIA CLINICA	902001	67.699	-	-	-	-	-
CON0108120	99802	TELEMEDICINA: ATENCION FONOAUDIOLOGIA	-	48.256	-	-	-	-	-
CON0108201	91821	CONSULTA TELEMEDICINA DERMATOLOGIA	108201	67.699	-	-	-	-	-
CON0108202	91822	CONSULTA TELEMEDICINA GERIATRIA	108202	67.699	-	-	-	-	-
CON0108205	91564	CONSULTA TELEMEDICINA OTORRINOLARINGOLOGIA	101205	67.699	-	-	-	-	-
CON0108206	99832	CONSULTA TELEMEDICINA REUMATOLOGIA	101206	67.699	-	-	-	-	-
CON0108207	91827	CONSULTA TELEMEDICINA ENDOCRINOLOGIA	108207	67.699	-	-	-	-	-
CON0108209	91829	CONSULTA TELEMEDICINA NEUROLOGIA ADULTO	108209	67.699	-	-	-	-	-
CON0108212	91812	CONSULTA TELEMEDICINA PSIQUIATRIA	108212	108.546	-	-	-	-	-
CON0108301	91565	CONSULTA TELEMEDICINA CARDIOLOGIA	101301	67.699	-	-	-	-	-
CON0108303	99825	CONSULTA TELEMEDICINA INFECTOLOGIA	101303	67.699	-	-	-	-	-
CON0108304	99831	CONSULTA TELEMEDICINA INMUNOLOGIA	101304	67.699	-	-	-	-	-
CON0108305	91837	CONSULTA TELEMEDICINA EN MEDICINA FAMILIAR	101305	67.699	-	-	-	-	-
CON0108306	91438	CONSULTA TELEMEDICINA MEDICINA FISICA Y REHABILITACION	101306	67.699	-	-	-	-	-
CON0108309	99826	CONSULTA TELEMEDICINA PEDIATRIA	101309	67.699	-	-	-	-	-
CON0108311	91563	CONSULTA TELEMEDICINA EN UROLOGIA	101311	67.699	-	-	-	-	-
CON0108312	91648	CONSULTA TELEMEDICINA EN CIRUGIA GENERAL	108312	67.699	-	-	-	-	-
CON0108313	91865	CONSULTA TELEMEDICINA EN CIRUGIA DE CABEZA, CUELLO Y MAXILOFACIAL	101313	67.699	-	-	-	-	-
CON0108317	91643	CONSULTA TELEMEDICINA EN CIRUGIA PEDIATRICA	108317	67.699	-	-	-	-	-
CON0108320	91832	CONSULTA TELEMEDICINA DIABETOLOGIA	108320	67.699	-	-	-	-	-
CON0108322	99824	CONSULTA TELEMEDICINA ENFERMEDADES RESPIRATORIAS ADULTO	101321	67.699	-	-	-	-	-
CON0108324	91765	CONSULTA TELEMEDICINA GASTROENTEROLOGIA ADULTO	101323	67.699	-	-	-	-	-
CON0108325	96119	CONSULTA TELEMEDICINA EN GENETICA CLINICA	108325	80.000	-	-	-	-	-
CON0108326	91826	CONSULTA TELEMEDICINA NEFROLOGIA	108326	67.699	-	-	-	-	-
CON0108327	92764	CONSULTA TELEMEDICINA NEFROLOGIA PEDIATRICO	101327	67.699	-	-	-	-	-
CON0108331	99384	CONSULTA TELEMEDICINA RADIOTERAPIA ONCOLOGICA	101331	67.699	-	-	-	-	-
CON0108332	91644	CONSULTA TELEMEDICINA EN GINECOLOGIA PEDIATRICA Y	-	67.699	-	-	-	-	-
CON0108336	91835	TELEMEDICINA: ATENCION PSICOPEDAGOGIA	-	48.256	-	-	-	-	-
CON0199002	99327	CONSULTA MEDICA DE ESPECIALIDAD EN TRAUMATOLOGIA Y ORTOPEDIA	-	75.000	-	-	-	-	-
CON0199008	99329	CONSULTA MEDICA DE ESPECIALIDAD EN ANESTESIOLOGIA	-	75.000	-	-	-	-	-
CON0199009	99910	CONSULTA MEDICA DE ESPECIALIDAD EN CARDIOLOGIA	-	75.000	-	-	-	-	-
CON0199010	99912	CONSULTA MEDICA ESPECIALIDAD CIRUGIA GENERAL	-	75.000	-	-	-	-	-
CON0199011	96854	CONSULTA MEDICA ESPECIALIDAD CIRUGIA PLASTICA Y REPARADORA	-	75.000	-	-	-	-	-
CON0199012	99920	CONSULTA MED. ESPECIALIDAD DE CIRUGIA VASCULAR PERIFERICA	-	75.000	-	-	-	-	-
CON0199014	99812	CONSULTA MEDICA ESPECIALIDAD DERMATOLOGIA	-	75.000	-	-	-	-	-
CON0199015	99207	CONSULTA MEDICA ESPECIALIDAD ENDOCRINOLOGIA ADULTO	-	75.000	-	-	-	-	-
CON0199016	99977	CONSULTA MEDICA DE ESPECIALIDAD EN GASTROENTEROLOGIA PEDIATRICA	-	75.000	-	-	-	-	-
CON0199017	99109	CONSULTA MEDICA DE ESPECIALIDAD EN OBSTETRICIA Y GINECOLOGIA	-	75.000	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CON0199018	99868	CONSULTA MEDICINA GENERAL	-	75.000	-	-	-	-	-
CON0199020	99869	CONSULTA MEDICA DE ESPECIALIDAD EN MEDICINA INTERNA	-	75.000	-	-	-	-	-
CON0199021	99031	CONSULTA MED.DE ESPECIALIDAD EN NEUROLOGIA ADULTOS	-	75.000	-	-	-	-	-
CON0199022	99027	CONSULTA MEDICA ESPECIALIDAD NEUROLOGIAINFANTIL	-	75.000	-	-	-	-	-
CON0199024	99904	CONSULTA MEDICA DE ESPECIALIDAD EN OFTALMOLOGIA	-	75.000	-	-	-	-	-
CON0199025	99215	CONSULTA MEDICA DE ESPECIALIDAD EN ONCOLOGIA MEDICA	-	75.000	-	-	-	-	-
CON0199026	99997	CONSULTA MEDICA ESPECIALIDAD DE OTORRINOLARINGOLOGIA	-	75.000	-	-	-	-	-
CON0199028	99436	CONSULTA MEDICA ESPECIALIDAD PEDIATRIA	-	75.000	-	-	-	-	-
CON0199031	96860	CONSULTA MEDICA ESPECIALIDAD REUMATOLOGIA	-	75.000	-	-	-	-	-
CON0199033	99326	CONSULTA MEDICA DE ESPECIALIDAD EN UROLOGIA	-	75.000	-	-	-	-	-
CON0199058	93388	CONSULTA MEDICA OTRAS ESPECIALIDADES	-	75.000	-	-	-	-	-
CON0199061	99438	CONSULTA MED.ESPEC.EN ENF.RESPIRATORIASPEDIATRICAS	-	75.000	-	-	-	-	-
CON0199062	99454	CONSULTA MEDICA DE ESPECIALIDAD EN ENFERMEADES RESPIRATORIAS ADULTO	-	75.000	-	-	-	-	-
CON0199063	99437	CONSULTA MED.ESPEC.EN ENDOCRINOLOGIA PEDIATRICA	-	75.000	-	-	-	-	-
CON0199064	99017	CONSULTA MEDICA DE ESPECIALIDAD EN PSIQUIATRIA PEDIATRICA	-	115.000	-	-	-	-	-
CON0199093	99395	CONSULTA MEDICA DE ESPECIALIDAD EN HEMATOLOGIA	-	75.000	-	-	-	-	-
CON0199094	99029	CONSULTA MEDICA ESPECIALIDAD NEUROCIRUGIA	-	75.000	-	-	-	-	-
CON0199101	99010	CONSULTA MED. ESPEC. DE PSIQUIATRIA ADULTOS	-	95.000	-	-	-	-	-
CON0199102	99510	CONSULTA MEDICA ESPECIALIDAD CIRUGIA CARDIOVASCULAR	-	75.000	-	-	-	-	-
CON0199104	99013	CONSULTA ESPECIALIDAD DE PSICOLOGIA CLINICA	-	67.671	-	-	-	-	-
CON0199202	96858	CONSULTA MEDICA DE ESPECIALIDAD EN GERIATRIA	-	75.000	-	-	-	-	-
CON0199303	96862	CONSULTA MEDICA DE ESPECIALIDAD EN INFECTOLOGIA	-	75.000	-	-	-	-	-
CON0199304	99433	CONSULTA MEDICA DE ESPECIALIDAD EN INMUNOLOGIA	-	75.000	-	-	-	-	-
CON0199305	99641	CONSULTA MEDICA DE ESPECIALIDAD EN MEDICINA FAMILIAR	-	75.000	-	-	-	-	-
CON0199306	99878	CONSULTA MED. ESPECIALIDAD MEDICINA FISICA Y REHABILITACION	-	75.000	-	-	-	-	-
CON0199313	93313	CONSULTA MED.ESP.EN CIRUGIA DE CABEZA,CUELLO Y MAXILOFACIAL	-	75.000	-	-	-	-	-
CON0199315	92315	CONSULTA MED.DE ESPECIALIDAD EN CIRUGIADE TORAX	-	75.000	-	-	-	-	-
CON0199317	99439	CONSULTA MED.DE ESPECIALIDAD EN CIRUGIAPEDIATRICA	-	75.000	-	-	-	-	-
CON0199320	96856	CONSULTA MEDICA DE ESPECIALIDAD EN DIABETOLOGIA	-	75.000	-	-	-	-	-
CON0199324	99976	CONSULTA MEDICA DE ESPEC.EN GASTROENTEROLOGIA ADULTO	-	75.000	-	-	-	-	-
CON0199325	99007	CONSULTA MEDICA DE ESPECIALIDAD EN GENETICA CLINICA	-	80.000	-	-	-	-	-
CON0199326	99328	CONSULTA MEDICA DE ESP. EN NEFROLOGIA ADULTO	-	75.000	-	-	-	-	-
CON0199327	99962	CONSULTA MEDICA DE ESPECIALIDAD EN NEFROLOGIA PEDIATRICO	-	75.000	-	-	-	-	-
CON0199332	99119	CONSULTA MEDICA DE ESPECIALIDAD EN GINECOLOGIA PEDIATRICA Y	-	75.000	-	-	-	-	-
CON0199400	97788	CONSULTA MATRONA AMBULATORIA	-	50.000	-	-	-	-	-
CON0601101	46067	EVALUACION KINESIOLOGICA INTEGRAL	601101	31.626	-	-	-	-	-
CON0601105	46068	ATENCION KINESIOLOGICA INTEGRAL AMBULATORIA	601105	45.000	-	-	-	-	-
CON1303001	96966	EVALUACION DE LA VOZ	1303001	46.952	-	-	-	43.314	38.124
CON1303002	30209	EVALUACION DEL HABLA	1303002	53.508	-	-	-	46.625	-
CON1303003	30213	EVALUACION DEL LENGUAJE (INCL.VOZ, HABLAY ASP.SEMAN.SINTAC.Y FONOLOGICO, ETC. E	1303003	54.495	-	-	-	45.010	-
CON1303004	96964	REHABILITACION DE LA VOZ	1303004	46.952	-	-	-	46.560	-
CON1303005	30215	REHABILITACION DEL HABLA Y DEL LENGUAJE(CADA SESION MIN.30')	1303005	46.952	-	-	-	46.560	-
CON1303010	46054	EVALUACIÓN INTEGRAL DE FONOAUDIOLÓGIA	1303010	53.000	53.000	-	-	44.950	44.950
CON1303011	46055	REHABILITACIÓN INTEGRAL DE FONOAUDIÓLOGO	1303011	46.000	46.000	-	-	39.010	39.010
HES1599001	15991	HM - PROC. APLIC. BOTOX 25 UN.	-	216.202	-	-	-	-	-
HES1599002	15992	HM - PROC. APLIC. BOTOX 50 UN.	-	216.202	-	-	-	-	-
HES1599003	15993	HM - PROC. APLIC. BOTOX 100 UN.	-	216.202	-	-	-	-	-
HES1599004	15994	HM - PROC. APLIC. JUVEDERM U.PLUS C/LIDOCAINA	-	240.224	-	-	-	-	-
HES1599006	15996	HM - PROC. APLIC. BOTOX 150 UN.	-	216.202	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HES1599007	15997	HM - PROC. APLIC. BOTOX 200 UN.	-	216.202	-	-	-	-	-
HES1599029	15929	HM - PROC. APLIC. RADIESSE C/LIDO JER. 1,5ml	-	300.000	-	-	-	-	-
HES1599031	99367	HM - PROCED. APLIC. RADIESSE 0,8 ML	-	260.883	-	-	-	-	-
HES1699007	16997	HM - PROC. APLIC. BOTOX 75 UN.	-	216.202	-	-	-	-	-
HES1699012	16992	HM - PROC. APLIC. JUVEDERM VOLBELLA	-	240.224	-	-	-	-	-
HES1699013	16993	HM - PROC. APLIC. JUVEDERM VOLIFT	-	240.224	-	-	-	-	-
HES1699014	16994	HM - PROC. APLIC. VOLUMA C/N LIDOCAINA 1ml	-	240.224	-	-	-	-	-
HMA2201002	96324	ANESTESIA GENERAL O REGIONAL POR MED. DIFERENTE AL 1ER CIRUJANO	2201001	197.778	-	-	-	197.778	-
HMC0501000	-	EMBOLIZACION TUMOR COLUMNA	-	-	1.882.987	-	-	-	1.778.572
HMC0501001	-	EMBOLIZACION TUMOR DE CABEZA O CUELLO	-	-	1.882.987	-	-	-	1.778.572
HMC0501002	-	HONORARIOS POR MIELOGRAMA	-	-	191.112	-	-	180.514	180.514
HMC0501005	-	PROCED DE INFUSION DE MEDULA OSEA TRASP	-	-	780.580	-	-	-	737.296
HMC0501006	-	PROCEDIMIENTO DE EXTRACCION/ INFUSION DEMEDULA OSEA	-	-	615.457	-	-	-	581.327
HMC0501007	-	QMT DE CONDIC. CALIENTE SEGUN DIAGNOSTICO	-	-	1.130.564	-	-	-	1.181.439
HMC0501008	-	QMT DE CONDIC. TRASPLANTE ALOGENICO	-	-	1.469.738	-	-	-	1.535.876
HMC0501009	-	QUIMIOTERAPIA CALIENTE	-	-	824.647	-	-	-	861.756
HMC0501010	-	RADIOFRECUENCIA TUMORES HEPATICOS	-	-	1.540.684	-	-	-	1.455.253
HMC0501012	-	RIESGO ONCOLOGICO ALTO	-	-	1.122.827	-	-	888.712	888.712
HMC0501013	-	RIESGO ONCOLOGICO BAJO	-	-	459.401	-	-	363.615	363.615
HMC0501014	-	RIESGO ONCOLOGICO CRITICO	-	-	1.492.667	-	-	1.181.439	1.181.439
HMC0501015	-	RIESGO ONCOLOGICO INTERMEDIO	-	-	734.469	-	-	581.327	581.327
HMC0501016	-	HONORARIOS MEDICOS POR RIESGO BAJO QMT	-	-	372.340	-	-	-	315.666
HMC1101001	-	ANGIOGRAFIA DIGITAL CEREBRAL O MEDULAR D	1101013	-	1.073.216	-	-	979.544	1.073.216
HMC1101002	-	INFILTRACION O BLOQUEO DEL GANGLIO ESTRE	1101029	-	144.965	-	-	132.310	144.965
HMC1101003	-	INFILTRACION O BLOQUEO EPIDURAL, CERVICAL, LUMBAR O SIMIL.	1101030	-	181.585	-	-	165.736	181.585
HMC1101004	-	INFILTRACION O BLOQUEO INTERCOSTALES (CU	1101031	-	219.785	-	-	200.602	219.785
HMC1101005	-	INFILT. NERVIOS PERIFERICOS INTRAMUSCULA	1101026	-	144.965	-	-	132.310	144.965
HMC1101006	-	INFILT. NERVIOS PERIFERICOS TRONCULAR	1101027	-	144.965	-	-	132.310	144.965
HMC1101007	-	INFILTRACION O BLOQUEO SUBOCCIPITAL U OT	1101033	-	108.476	-	-	99.007	108.476
HMC1101008	-	INFILTRACION O BLOQUEO DE RAMAS DEL TRIGEMINO O DEL FACIAL	1101028	-	144.965	-	-	132.310	144.965
HMC1101009	-	MIELOGRAFIA POR PUNCION LUMBAR, CON MED	1101025	-	197.778	-	-	180.514	197.778
HMC1101010	-	PUNCION LUMBAR C/S MANOMETRIA C/S QUECKE	1101003	-	196.213	-	-	179.086	196.213
HMC1101011	-	BL DE NERV O TRIGGER PT O PTO MTR CON B.(12 PUNTOS)	-	-	399.098	-	-	376.967	376.967
HMC1101012	-	BLOQUEO NERVIOS PERIF. EN PUNTO MOTOR (CON BOTOX 19-24 PTOS)	-	-	749.773	-	-	708.198	708.198
HMC1101013	-	BLOQUEO NERVIOS PERIF. EN PUNTO MOTOR (CON BOTOX MAS DE 24 PTOS)	-	-	998.910	-	-	943.517	943.517
HMC1101014	-	BLOQUEO NERVIOS PERIF. EN PUNTO MOTOR (CON BOTOX 13-18 PTOS)	-	-	533.403	-	-	503.827	503.827
HMC1101015	-	CORTICOGRAFIA INTRAPABELLON (1 HR)	-	-	141.589	-	-	-	133.736
HMC1101016	-	MONIT. NEUROFIS. INTRAOP X HORA (HASTA 4 HORAS)	-	-	169.847	-	-	-	160.427
HMC1101017	-	MONIT. NEUROFIS. INTRAOP X HORA (SOBRE 4 HORAS)	-	-	113.181	-	-	-	106.904
HMC1101019	-	RELLENADO DE BOMBAS DE ADM.DE FARMACOS EN LCR	1101001	-	271.330	-	-	243.621	271.330
HMC1101038	-	CAROTIDA-VERTEBRAL POR CAT.DE LA SUBCLAV	1101013	-	796.500	-	-	726.978	796.500
HMC1103007	-	HUNDIMIENTO SIMPLE, REPARACION DE	1103003	-	1.257.315	-	-	-	1.087.909
HMC1103008	-	CRANEOPLASTIA CON AUTOINJERTO	1103004	-	1.547.253	-	-	-	1.338.782
HMC1103009	-	CRANEOPLASTIA CON PROTESIS (NO INCL.EL VALOR DE LA PROT.)	1103005	-	1.547.253	-	-	-	1.338.782
HMC1103011	-	NEUROTOMIA FACETARIA PERCUTANEA, INCLUYEBLOQUEO FACETARIO	1103048	-	619.505	-	-	-	849.840
HMC1103012	-	HERNIA NUCLEO PULPOSO, ESTENORRAQUIS,ARACNODITIS, FIBROSIS,	1103049	-	2.438.401	-	-	-	2.093.512
HMC1103014	-	FIJACION DE COLUMNA (CERVICAL-LUMBAR-DORSAL)	1103069	-	3.618.647	-	-	-	3.131.089
HMC1103015	-	ABSCESO CEREBRAL, TRAT. QUIR.	1103019	-	2.322.287	-	-	-	2.009.391
HMC1103016	-	REVASCUL.INTRACRANEANA INDIRECTA(ENDODUROSINANGIOSIS, MULTITREPANACION, EMAS, ET	1103030	-	2.805.965	-	-	-	2.427.902

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1103017	-	ANASTOMOSIS Y REVASC.CEREBRAL EXTRA-INTRACRANEANA	1103031	-	3.886.838	-	-	-	4.373.422
HMC1103018	-	MALFORMACIONES VASCULARES DEL CUERO CABELLUDO INCL.ANEURISMA CIRSOIDEO	1103001	-	773.633	-	-	-	669.397
HMC1103019	-	ANEURISMAS, MALFORMACIONES ARTERIOVENOSAS ENCEFALICAS U ORBITARIAS, FISTULAS DUR	1103027	-	4.063.019	-	-	-	3.515.583
HMC1103020	-	BIOPSIA ESTEREOTAXICA CEREBRAL C/MARCODE ESTEREOTAXIA O NEURONAVEGADOR	1103042	-	1.934.766	-	-	-	1.718.448
HMC1103021	-	CIRUGIA DE LA EPILEPSIA	1103041	-	3.483.430	-	-	-	3.014.087
HMC1103022	-	CIRUGIA DESCOMPRESIVA DE FOSA POSTERIORUOCCIPITO-VERTEBRAL	1103036	-	2.805.965	-	-	-	2.427.902
HMC1103023	-	CIRUGIA DESCOMPRESIVA NEUROVASCULAR	1103038	-	2.322.287	-	-	-	2.009.391
HMC1103024	-	COAGULACION DE NUCLEOS O VIAS ENCEFALICAS	1103043	-	1.934.766	-	-	-	1.998.792
HMC1103025	-	CORDOTOMIA PERCUTANEA	1103055	-	1.257.315	-	-	-	1.087.909
HMC1103026	-	OSTEOMELITIS, LIMPIEZA QUIRURGICA	1103007	-	1.547.253	-	-	-	1.338.782
HMC1103027	-	CRANECTOMIAS LINEALES	1103010	-	1.257.315	-	-	-	1.166.208
HMC1103028	-	CRANIECTOMIAS C/S REMODELACION OSEA	1103011	-	1.934.766	-	-	-	2.005.512
HMC1103029	-	CRANIECTOMIAS DESCOMPRESIVAS	1103008	-	2.322.287	-	-	-	2.009.391
HMC1103030	-	CX.REP.CRANEO ORB.FACIAL HON. C/U DE LOS	1103013	-	2.322.287	-	-	-	2.009.391
HMC1103031	-	CX.REP.CRANEO ORB.FACIAL	1103012	-	2.322.287	-	-	-	2.178.624
HMC1103032	-	DISRAFIAS ESPINALES: MENINGOCELE, MIELOMENINGOCELE, DIASTEMATOMIELIA, LIPOMA, LI	1103047	-	2.558.400	-	-	-	2.213.691
HMC1103033	-	FENESTRACION, SEPTOSTOMIA O COAGULACIONPLEXOS COROIDEOS (TRAT. ENDOSCOPICO)	1103035	-	1.934.766	-	-	-	1.674.085
HMC1103034	-	FISTULA CAROTIDO CAVERNOSA. TRAT. ENDOVASCULAR	1103028	-	2.322.287	-	-	-	2.009.391
HMC1103035	-	FISTULA CAROTIDO CAVERNOSA (TRAT.QUIRURGICO)	1103029	-	3.289.678	-	-	-	2.846.440
HMC1103036	-	HEMATOMA. EMPIEMA O COLECCION SUBDURAL.VACIAMIENTO DE	1103016	-	2.322.287	-	-	-	2.009.391
HMC1103037	-	HEMATOMA INTRACEREBRAL, VACIAMIENTO DE	1103023	-	2.322.287	-	-	-	2.009.391
HMC1103038	-	HEMATOMA O ABSCESO EXTRADURAL. VACIAMIENTO DE	1103014	-	2.732.548	-	-	-	2.364.376
HMC1103039	-	TRAT. QUIR. DEL TRAUMATISMO CRANEOENCEFALICO ABIERTO O PENETRANTE (HERIDA A BALA	1103020	-	2.322.287	-	-	-	2.009.391
HMC1103040	-	HERIDAS RAQUIMEDULARES, TRAT. QUIR.	1103051	-	2.322.287	-	-	-	2.009.391
HMC1103041	-	HUNDIMIENTO EXPUESTO, REPAR. DE	1103021	-	2.322.287	-	-	-	2.009.391
HMC1103042	-	IMPLANTACION DE ESTIMULADORES INTRACRANEANOS	1103045	-	2.322.287	-	-	-	2.009.391
HMC1103044	-	INSTALACION DE DERIVATIVAS DE LCR (NO INCL.VALOR VALVULA)	1103032	-	1.934.766	-	-	-	1.674.085
HMC1103045	-	INSTALACION DE ESTIMULADORES MEDULARES	1103046	-	2.322.287	-	-	-	2.009.391
HMC1103046	-	LOBECTOMIAS POR CONTUSION CEREBRAL	1103022	-	2.322.287	-	-	-	2.009.391
HMC1103047	-	MALFORMACION ARTERIOVENOSA O FISTULA DURAL MEDULAR, TRAT. QUIR.	1103054	-	3.289.678	-	-	-	2.846.440
HMC1103048	-	MENINGO Y MENINGOENCEFALOCELE OCCIPITAL(REPAR.DE)	1103037	-	1.257.315	-	-	-	1.327.737
HMC1103049	-	MIELOTOMIA. DREZTOMIA	1103056	-	2.322.287	-	-	-	2.009.391
HMC1103050	-	NEURECTOMIA, CUALQUIER LOCALIZACION, CADA ZONA QUIRURGICA	1103068	-	967.393	-	-	-	837.049
HMC1103053	-	LAMINECTOMIA DESCOMPRESIVA	1103050	-	2.438.401	-	-	-	2.109.862
HMC1103054	-	NEUROLISIS CON TECNICA MICROQUIRURGICA	1103062	-	1.934.766	-	-	-	1.674.085
HMC1103055	-	NEUROLISIS EXTERNA	1103063	-	773.633	-	-	-	669.397
HMC1103056	-	NEUROLISIS O MICROCOMPRESION PERCUTANEA	1103040	-	1.257.315	-	-	-	1.087.909
HMC1103057	-	NEUROTOMIAS	1103039	-	967.393	-	-	-	837.049
HMC1103058	-	QUISTES ARACNOIDALES ENCEFALICOS, TRAT.	1103017	-	1.934.766	-	-	-	1.674.085
HMC1103059	-	REPARACION DE FISTULA DE LCR	1103015	-	2.805.965	-	-	-	2.427.902
HMC1103060	-	REPARACION DE FRACTURA CRECEDORA	1103009	-	1.934.766	-	-	-	1.674.085
HMC1103061	-	REPARACION PLEXOS C/S NEUROTIZACION C/TEC. MICROQUIRURGICA O INJERTOS INTERFASCIC	1103059	-	2.805.965	-	-	-	2.427.902
HMC1103062	-	REVISION O EXTERIORIZACION DE DERIVATIVA	1103033	-	1.547.253	-	-	-	1.338.782
HMC1103063	-	RIZOTOMIA (CUALQUIER TECNICA)	1103057	-	1.290.000	-	-	-	1.674.085
HMC1103064	-	SECCION DE NERVIO, REPARACION CON INJERTO	1103060	-	1.934.766	-	-	-	1.674.085
HMC1103065	-	SECCION DE NERVIO, REPARACION SIN INJERTO	1103061	-	1.547.253	-	-	-	1.338.782
HMC1103066	-	SINDROME COSTILLA CERVICAL, TRAT. QUIR.	1103065	-	1.257.315	-	-	-	1.227.384
HMC1103067	-	SINDROME DEL ESCALENO, TRAT. QUIR.	1103064	-	1.257.315	-	-	-	1.087.909
HMC1103068	-	SINDROME DEL TUNEL DEL CARPO O DEL TARSO	1103066	-	1.257.315	-	-	-	1.079.479

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1103069	-	SINUS PERICRANI, TRAT. QUIR.	1103002	-	1.257.315	-	-	-	1.087.909
HMC1103070	-	TRANSPOSICION CUBITAL, REPAR. DE	1103067	-	1.257.315	-	-	-	1.087.909
HMC1103072	-	TUMORES Y/O QUISTES. EXTIRP.DE BASE CRANEO	1103024	-	3.869.539	-	-	-	3.348.173
HMC1103073	-	TUMOR DE NERVI PERIFERICO, EXTIRP. DE	1103058	-	1.934.766	-	-	-	1.674.085
HMC1103074	-	TUMOR O QUISTE MEDULAR O INTRARRAQUIDEO.TRAT. QUIR.	1103053	-	3.869.539	-	-	-	3.348.173
HMC1103075	-	TUMOR VERTEBRAL, TRAT. QUIR.	1103052	-	2.805.965	-	-	-	2.427.902
HMC1103076	-	TUMORES DE CALOTA, EXTIRPACION DE	1103006	-	1.547.253	-	-	-	1.338.782
HMC1103077	-	TUMORES Y/O QUISTES. EXTIRP.DE BASE CRANEO (VIA ENDOSCOPIA)	1103024	-	3.869.539	-	-	-	3.348.173
HMC1103078	-	INTRAORBITARIOS, RESECCION DE TUMORES Y/O QUISTES Y/O CAVERNOMA	1103025	-	3.289.678	-	-	-	2.846.440
HMC1103079	-	VENTRICULOCISTERNOSTOMIA	1103034	-	1.934.766	-	-	-	1.674.085
HMC1103080	-	VENTRICULOSTOMIA O INSTALACION DE DERIVA	1103018	-	1.939.011	-	-	-	1.707.459
HMC1103081	-	TRATAMIENTO ENDOVASCULAR CEREBRAL POR LESION	-	-	3.848.343	-	-	-	3.937.172
HMC1103084	-	ENCEFALICOS Y DE HIPOFISIS, RESECCION DETUMORES Y/O QUISTES Y/O CAVERNOMA	1103026	-	3.289.678	-	-	-	2.846.440
HMC1103085	-	TUMORES Y/O QUISTES. EXTIRP.DE BASE CRANEO C/NEURONAVEGADOR	1103024	-	3.869.539	-	-	-	3.348.173
HMC1103088	-	HHMM - RECAMBIO DE BOMBA O RETIRO DE BOM	1103046	-	1.790.908	-	-	-	1.605.701
HMC1103089	-	RELLENADO DE BOMBA BACLOFENO O C/OTRO DISP.SIM.DE INFUSION DE MEDIC.	1101001	-	271.912	-	-	-	271.330
HMC1103090	-	NST.DE BOMBA DE BACLOFENO O CUAL.OTRO DI	1103046	-	2.387.877	-	-	-	2.117.978
HMC1201005	-	CRIOCOAGULACION CONJUNTIVAL, CORNEAL O PALPEBRAL EN ADULTOS	1201035	-	112.163	-	-	99.664	111.903
HMC1201006	-	CRIOCOAGULACION CONJUNTIVAL, CORNEAL O PALPEBRAL EN NIÑOS	1201036	-	112.163	-	-	99.664	111.903
HMC1201007	-	CUERPO EXTRAÑO CONJUNTIVAL Y/O CORNEAL EN ADULTOS	1201029	-	93.335	-	-	82.936	90.867
HMC1201008	-	CUERPO EXTRAÑO CONJUNTIVAL Y/O CORNEA EN NIÑOS	1201030	-	148.901	-	-	132.310	144.965
HMC1201016	-	PUNTOS LAGRIMALES ELECTROTERMOCOAGULACION	1201040	-	111.903	-	-	99.664	111.903
HMC1201017	-	SONDAJE VIA LAGRIMAL EN NIÑOS (BAJO ANESTESIA GENERAL)	1201041	-	229.679	-	-	206.740	314.730
HMC1201018	-	TOCACION CORNEAL C/YODO Y/O ETHER U OTROS EN NIÑOS O ADULTOS	1201034	-	93.335	-	-	82.936	90.867
HMC1201019	-	VIA LAGRIMAL, CATETERISMO O SONDAJE EN LACTANTES	1201032	-	93.335	-	-	82.936	104.400
HMC1201020	-	VIA LAGRIMAL, CATETERISMO O SONDAJE EN NIÑOS	1201033	-	93.335	-	-	82.936	90.867
HMC1201021	-	VIA LAGRIMAL, CATETERISMO O SONDAJE EN ADULTOS	1201031	-	93.335	-	-	82.936	90.867
HMC1201037	-	GLAUCOMA. CICLODIATERMIA Y/O CICLOCRIOTERAPIA	1201037	-	231.135	-	-	-	232.230
HMC1202001	-	CHALAZION Y OTROS TUMORES BENIGNOS (UNO O MAS, UNILATERAL), TRAT. QUIR. COMPLETO	1202016	-	242.939	-	-	112.949	253.980
HMC1202003	-	BLEFAROKHALASIS, PLASTIA DE	1202012	-	567.621	-	-	525.282	544.970
HMC1202004	-	ECTROPION, PLASTIA DE	1202018	-	639.876	-	-	592.145	614.340
HMC1202006	-	FACOERESIS EXTRACAPSULAR C/IMPLANTE DE LENTE INTRAOCULAR (NO INCLUYE PROTESIS)	1202064	-	923.728	-	-	-	1.416.528
HMC1202007	-	FACOERESIS INTRACAPSULAR O CATARATA SECUNDARIA O DISCISION Y ASPIRACION DE MASAS	1202063	-	834.886	-	-	-	890.736
HMC1202008	-	ASPIRACION ESFERULAR C/S CAPSULOTOMIA	1202066	-	517.556	-	-	-	523.110
HMC1202009	-	BIOPSIA DE GLOBO OCULAR (PROC. AUT)	1202035	-	286.716	-	-	-	391.620
HMC1202010	-	BIOPSIA DE PAPILO Y/O ANEXOS (PROC. AUT.)	1202011	-	182.042	-	-	168.462	190.380
HMC1202011	-	BLEFAROFIMOSIS, PLASTIA DE	1202013	-	801.897	-	-	-	822.660
HMC1202012	-	BLEFARORRAFIA CON BLEFAROTOMIA POSTERIOR	1202014	-	349.370	-	-	323.308	335.428
HMC1202013	-	CANTOPLASTIA	1202015	-	405.966	-	-	375.684	389.765
HMC1202014	-	CIR.FOTORREFRACTIVA O FOTOTERAPEUTICA DE CORNEA, CUALQUIER TECNICA	1202078	-	550.702	-	-	473.821	530.702
HMC1202016	-	COLOBOMA, PLASTIA DE	1202017	-	697.987	-	-	-	575.475
HMC1202017	-	HERIDA O DEHISCENCIA DE LA CONJUNTIVA, SUTURA DE (PROC. AUT.)	1202025	-	300.028	-	-	277.648	412.980
HMC1202018	-	EXTIRPACION DE TUMOR BENIGNO DE LA CONJUNTIVA	1202028	-	315.820	-	-	292.261	303.216
HMC1202019	-	CORRECCION DE CAVIDAD ANOFALMICA TRAT.COMPLETO	1202030	-	783.526	-	-	-	791.880
HMC1202020	-	CRIOTERAPIA Y RECESION CONJUNTIVAL	1202042	-	256.572	-	-	213.690	362.460
HMC1202021	-	EXTRACCION QUIR. DE CUERPO EXTRAÑO EN CORNEA Y/O ESCLERA	1202044	-	189.294	-	-	175.174	181.739
HMC1202022	-	CUERPO EXTRAÑO ORBITARIO (CON ORBITOTOMIA)	1202031	-	797.701	-	-	-	826.944
HMC1202023	-	DACRIOCISTORRINOSTOMIA	1202005	-	613.183	-	-	567.442	640.968
HMC1202024	-	DESGARRO C/S DESPRENDIMIENTO, DIATERMO Y/O CRIO Y/O FOTOCOAGULACION (INCL. ENDOP	1202055	-	352.192	-	-	277.466	522.390

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1202025	-	DESPRENDIMIENTO COROIDEO O HEMORRAGIA COROIDEA, TRAT. QUIR.	1202077	-	382.497	-	-	-	522.390
HMC1202026	-	DESPRENDIMIENTO RETINAL, CIRUGIA CONVENCIONAL (EXOIMPLANTES)	1202056	-	1.075.964	-	-	-	1.087.440
HMC1202028	-	ENTROPION, PLASTIA DE	1202019	-	639.876	-	-	592.145	614.340
HMC1202029	-	ENUCLEACION CON IMPLANTE	1202037	-	716.723	-	-	-	978.870
HMC1202030	-	ENUCLEACION O IMPLANTE PROTESIS OCULAR (PROC. AUT.)	1202036	-	710.465	-	-	-	718.020
HMC1202031	-	EPICANTO, PLASTIA DE	1202020	-	492.212	-	-	455.495	514.500
HMC1202032	-	TRATAMIENTO QUIRURGICO COMPLETO DEL ESTRABISMO UNILATERAL O BILATERAL)	1202038	-	661.965	-	-	-	935.184
HMC1202033	-	EXANTERACION OCULAR (PROC. AUT.)	1202039	-	710.465	-	-	-	718.020
HMC1202034	-	EXANTERACION ORBITARIA O TUMOR ORBITARIO, TRAT.QUIR. COMPLETO	1202032	-	1.084.824	-	-	-	1.524.720
HMC1202035	-	EXTIRPACION DE SACO Y/O GLANDULA LAGRIMAL	1202006	-	416.063	-	-	346.524	434.880
HMC1202036	-	EXTRACCION O CORRECCION DE DESPLAZAMIENTODE LENTE INTRAOCULAR	1202076	-	593.869	-	-	-	1.000.260
HMC1202037	-	GLAUCOMA, TRAT. QUIR. POR CUALQUIER TECNICA	1202045	-	797.701	-	-	-	806.160
HMC1202038	-	SUTURA DE LESION TRAUMATICA DE GLOBO O MUSCULOS OCULARES (PROC. AUT.)	1202040	-	776.743	-	-	-	646.924
HMC1202039	-	HERIDA O DEHISCENCIA DE SUTURA DE PARPADO, REPARACION	1202071	-	300.079	-	-	277.695	313.620
HMC1202040	-	HERIDA CORNEAL O CORNEO-ESCLERAL O DEHISCENCIA DE SUTURA	1202046	-	671.672	-	-	-	553.778
HMC1202041	-	HERNIA DE IRIS Y/O FISTULAS, REPARACIONDE	1202074	-	382.497	-	-	-	522.390
HMC1202042	-	IMPLANTE SECUNDARIO DE LENTE INTRAOCULAR	1202065	-	968.948	-	-	-	1.368.720
HMC1202043	-	IRIDECTOMIA PERIFERICA Y/U OPTICA. (PROC. AUT.)	1202053	-	382.497	-	-	-	508.890
HMC1202044	-	IRIDOTOMIA	1202068	-	308.253	-	-	277.402	287.799
HMC1202045	-	TRATAMIENTO QUIRURGICO DE LESION TUMORALDE IRIS O CUERPO CILIAR	1202054	-	577.474	-	-	-	788.688
HMC1202046	-	OPERACION TRIPLE (INJERTO, FACOERESIS EIMPLANTE DE LENTE INTRAOCULAR) (NO INCLU	1202073	-	1.355.617	-	-	-	1.851.408
HMC1202047	-	ABSCESO ORBITARIO, TRAT. QUIR.	1202029	-	456.651	-	-	380.329	438.426
HMC1202048	-	ORBITOTOMIA ANTERIOR	1202033	-	803.429	-	-	-	658.812
HMC1202049	-	ORBITOTOMIA LATERAL DESCOMPRESIVA	1202034	-	805.904	-	-	-	664.451
HMC1202050	-	TUMOR MALIGNO DE PARPADO O CEJA, TRAT. QUIR. COMPLETO	1202023	-	671.956	-	-	-	554.013
HMC1202051	-	ABSCESO, TRAT. QUIR. PARPADO O CEJA	1202010	-	162.371	-	-	150.258	155.891
HMC1202052	-	PTERIGION Y/O PSEUDOPTERIGION O SU RECIDIVA, EXTIRPACION	1202026	-	602.505	-	-	557.561	578.460
HMC1202053	-	PTOSIS, TRAT. QUIR.	1202021	-	797.629	-	-	-	833.760
HMC1202054	-	PUNTOS LAGRIMALES, PLASTIA DE	1202002	-	283.864	-	-	131.344	272.535
HMC1202055	-	QUERATECTOMIA LAMINAR	1202047	-	516.670	-	-	-	520.080
HMC1202056	-	QUERATOPLASTIA. INJERTO LAMELAR O PENETRANTE TRAT. QUIR. COMPLETO	1202048	-	1.067.917	-	-	-	1.116.360
HMC1202057	-	QUERATOPROTESIS, IMPLANTACION DE (NO INCLUYE EL VALOR DE LA PROTESIS)	1202049	-	1.204.805	-	-	-	1.217.616
HMC1202058	-	QUISTE DERMOIDE DE LA COLA DE LA CEJA, RESEC. PLASTICA	1202022	-	399.307	-	-	332.569	383.372
HMC1202059	-	RECONSTITUCION DE CANALICULOS	1202003	-	499.721	-	-	462.445	522.390
HMC1202060	-	RECONSTITUCION VIA LAGRIMAL EN AUSENCIADEL SACO	1202007	-	846.344	-	-	-	855.288
HMC1202061	-	RECONSTRUCCION DE PAREDES ORBITARIAS	1202072	-	672.176	-	-	-	554.194
HMC1202062	-	RECUBRIMIENTO CONJUNTIVAL	1202050	-	371.957	-	-	-	626.544
HMC1202063	-	REHABILITACION SUPERFICIE OCULAR (CON INJERTO DE MUCOSA)	1202051	-	371.957	-	-	-	626.544
HMC1202065	-	RETINOPEXIA NEUMATICA	1202075	-	188.963	-	-	-	1.059.690
HMC1202066	-	ABSCESO, VACIAMIENTO Y/O DRENAJE DE SACOY/O GLANDULA LAGRIMAL	1202004	-	124.900	-	-	115.584	141.750
HMC1202067	-	SIMBLEFARON, RESECCION DE ADHERENCIAS YPLASTIA DE	1202027	-	313.120	-	-	-	427.590
HMC1202068	-	SINEQUIOTOMIA (PROC. AUT.)	1202070	-	318.463	-	-	-	434.880
HMC1202069	-	TRABECULOPLASTIA O IRIDOPLASTIA	1202069	-	308.253	-	-	249.662	251.056
HMC1202070	-	EXTIRPACION TOTAL O PARCIAL DE LA GLANDULA LAGRIMAL	1202008	-	488.532	-	-	-	883.896
HMC1202071	-	TUMOR RETINAL O COROIDAL, DIATERMO Y/O CRIO Y/O FOTOCOAGULACION DE	1202058	-	499.721	-	-	462.445	535.860
HMC1202072	-	TUMOR MALIGNO DEL SACO, TRAT. QUIR. COMPLETO	1202009	-	624.875	-	-	-	640.968
HMC1202073	-	INTUBACION VIA LAGRIMAL	1202001	-	330.945	-	-	305.099	326.460
HMC1202074	-	VITRECTOMIA CON INYECCION DE GAS O SILICONA	1202061	-	1.210.582	-	-	-	1.223.376
HMC1202075	-	VITRECTOMIA CON VITREOFAGO (PROC. AUT)	1202062	-	1.061.642	-	-	-	1.072.944

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1202076	-	VITRECTOMIA C/RETINOTOMIA (C/S INYEC. DEGAS O SILICONA)	1202060	-	1.425.595	-	-	-	1.490.256
HMC1202077	-	XANTELASMA, TRAT. QUIR.	1202024	-	305.535	-	-	-	293.342
HMC1202081	-	RETINOPATIA PROLIFERATIVA, PANFOTOCOAGULACION TRAT. COMPLETO	1202057	-	707.008	-	-	578.680	699.404
HMC1202084	-	ENDOCICLO FOTOCOAGULACION	-	-	1.138.705	-	-	885.404	982.640
HMC1202085	-	IMPLANTE FILTRANTE, TTO GLAUCOMA	-	-	1.605.668	-	-	-	1.511.364
HMC1202087	-	CROSSLINKING	-	-	297.906	-	-	280.410	280.410
HMC1202094	-	VASCULOPATIA RETINAL (EXCEPTO RETINOPATIA PROLIFERATIVA)	1202059	-	426.759	-	-	370.732	621.660
HMC1301005	-	BIOPSIA OIDO (PROC. AUT.)	1301044	-	195.712	-	-	178.628	195.712
HMC1301014	-	CUERPO EXTRAÑO EXTRACCION EN HIPOFARINGEY/O ESOFAGO (POR TUBO RIGIDO) - EN ADUL	1301039	-	619.505	-	-	565.431	619.505
HMC1301015	-	CUERPO EXTRAÑO EXTRACCION EN HIPOFARINGEY/O ESOFAGO (POR TUBO RIGIDO) - EN NIÑO	1301038	-	619.505	-	-	565.431	619.505
HMC1301017	-	CUERPO EXTRAÑO EN LARINGE Y/O TRAQUEA, EXTRACCION DE (INCL. ENDOSC. C/TUBO RIGID	1301035	-	781.423	-	-	713.219	781.423
HMC1301018	-	CUERPO EXTRAÑO EN LARINGE Y/O TRAQUEA, EXTRACCION DE (INCL. ENDOSC. C/TUBO RIGID	1301036	-	781.423	-	-	713.219	781.423
HMC1301021	-	LESIONES DEL OIDO EXTERNO Y/O MEDIO, CURACION BAJO MICROSCOPIO (PROC. AUT.)	1301040	-	97.149	-	-	88.668	97.149
HMC1301028	-	CAUTERIZACION UNI O BILATERAL DE VASOS EN FOSA NASAL ANTERIOR	1301028	-	67.441	-	-	61.555	67.441
HMC1301030	21240	TAPONAMIENTO NASAL ANTERIOR (PROC. AUT.)	1301025	93.847	93.847	-	-	93.847	93.847
HMC1301032	-	HM - ESTROBOSCOPIA	-	-	92.039	-	-	86.833	86.833
HMC1301033	-	HM PROCEDIMIENTO CAUTERIZACION NASAL	-	-	48.167	-	-	45.441	45.441
HMC1301034	-	DILATACION ESOFAGICA POR SESION	1301037	-	101.387	-	-	95.653	95.653
HMC1301047	-	LARINGOFARINGOSCOPIA TERAPEUTICA Y DIAGNOSTICA	-	-	100.500	-	-	105.021	105.023
HMC1301121	-	ABRASIVO QUIMICO MENOR	-	-	89.203	-	-	-	75.626
HMC1302009	-	MASTOIDECTOMIA C/S SECCION CUERDA DEL TIMPANO	1302007	-	967.393	-	-	-	837.049
HMC1302010	-	TRAT. QUIR. DE MUCOSITIS TIMPANICA, OTITIS MEDIA C/CON EFUSION UNI O BILATERAL	1302008	-	619.505	-	-	530.692	619.505
HMC1302011	-	BIOPSIA BUCO-FARINGEA (PROC. AUT.)	1302022	-	325.245	-	-	296.857	325.245
HMC1302012	-	DRENAJE DE ABSCESO O FLEGMON PERIAMIGDALIANO	1302025	-	619.505	-	-	565.431	619.505
HMC1302013	-	AMIGDALECTOMIA C/S ADENOIDECTOMIA, UNI OBILATERAL	1302029	-	967.393	-	-	-	837.050
HMC1302014	-	FARINGOPLASTIA (CUALQ.TECN.), C/S DESPLAZAMIENTO DE COLGAJOS	1302035	-	1.547.253	-	-	-	1.338.782
HMC1302015	-	RINOPLASTIA Y/O SEPTOPLASTIA, CUALQUIERTECNICA	1302052	-	1.547.253	-	-	-	1.338.782
HMC1302016	-	ANTROSTOMIA SENO MAXILAR, CUALQUIER VIA	1302055	-	1.257.315	-	-	-	1.087.909
HMC1302017	-	TRAQUEOSTOMIA (PROC. AUT.)	1302072	-	773.633	-	-	-	669.397
HMC1302018	-	ESTENOSIS LARINGOTRAQUEALES Y FARINGEAS,TRAT. QUIR. POR VIA ENDOSCOPICA	1302073	-	781.423	-	-	713.219	781.423
HMC1302019	-	EXTRACCION DE CALCULOS O TAPONES SALIVALES	1302030	-	391.402	-	-	357.242	391.402
HMC1302020	-	SECCION Y/O RESECCION FRENILLOS CAVIDADBUCAL	1302023	-	260.469	-	-	237.735	260.469
HMC1302021	-	TUMOR BENIGNO DE MUCOSA BUCAL, EXTIRP.C/S BIOPSIA BUCOFARINGEA	1302031	-	391.402	-	-	357.242	391.402
HMC1302022	-	DRENAJE DE ABSCESO O FLEGMON DE PISO DEBOCA	1302024	-	488.551	-	-	445.911	488.551
HMC1302023	-	DRENAJE DE ABSCESO O FLEGMON RETROFARINGEO O FARINGOLARINGEO	1302026	-	781.423	-	-	713.219	781.423
HMC1302024	-	DRENAJE DE ABSCESO O FLEGMON DE VESTIBULO BUCAL	1302027	-	260.469	-	-	-	260.469
HMC1302025	-	ABSCESOS Y HEMATOMA DEL TABIQUE NASAL, TRAT. QUIR.	1302038	-	488.551	-	-	445.911	488.551
HMC1302026	-	ADENOIDECTOMIA (PROC. AUT.)	1302028	-	619.505	-	-	-	619.505
HMC1302027	-	ARITENOIDECTOMIA VIA ENDOSCOPICA	1302059	-	781.423	-	-	713.219	781.423
HMC1302028	-	ARITENOIDECTOMIA VIA EXTERNA	1302060	-	613.327	-	-	-	530.691
HMC1302029	-	ARTERIA ESFENOPALATINA, CAUTERIZACION POR VIA NASAL	1302039	-	619.505	-	-	565.431	619.505
HMC1302030	-	ARTERIA MAXILAR INTERNA, LIGADURA DE (POR VIA TRANSMAXILAR)	1302040	-	773.633	-	-	-	669.397
HMC1302031	-	LIGADURA DE ARTERIAS ETMOIDALES ANTERIORES	1302041	-	391.402	-	-	357.242	523.110
HMC1302032	-	CONDUCTO Y/O SENO LAGRIMAL, OBSTRUCCIONDEL, TRAT. QUIR. POR VIA NASAL	1302043	-	483.681	-	-	-	522.192
HMC1302033	-	CORDECTOMIA, RESECCION DE SINEQUIA Y OTRAS MALFORMACIONES, TRAT. QUIR. POR VIA E	1302064	-	773.633	-	-	-	669.397
HMC1302034	-	TUMOR BENIGNO DE CUERDAS VOCALES, TRAT. QUIR. POR VIA ENDOSCOPICA	1302063	-	781.423	-	-	713.219	781.423
HMC1302035	-	TUMORES BENIGNOS DE CUERDAS VOCALES, TRAT. QUIR. POR VIA ABIERTA	1302062	-	488.551	-	-	445.911	522.390
HMC1302036	-	EXTRACCION CUERPO EXTRAÑO EN CONDUCTO AUDITIVO EXTERNO	1302002	-	391.402	-	-	357.242	391.402
HMC1302037	-	DECORTICACION DE CUERDAS VOCALES C/MICROSCOPIO	1302061	-	812.317	-	-	-	702.867

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1302038	-	DESCOMPRESION INTRAOSEA NERVI0 FACIAL C/S PLASTIA	1302020	-	773.633	-	-	-	669.397
HMC1302039	-	ESTAPEDECTOMIA	1302006	-	1.257.315	-	-	-	1.087.909
HMC1302040	-	ESTENOSIS LARINGOTRAQUEALES Y/O FARINGEAS, TRAT. QUIR.	1302065	-	1.257.315	-	-	-	1.166.208
HMC1302041	-	ETMOIDECTOMIA ENDO O EXONASAL	1302044	-	773.633	-	-	-	669.397
HMC1302042	-	EXOSTOSIS U OSTEOMA OIDO MEDIO O EXTERNO, RESECCION POR CUALQUIER VIA	1302014	-	773.633	-	-	-	669.397
HMC1302043	-	TRAT. QUIR. FISTULAS BUCO-SINUSALES O BUCO-NASALES Y/O RETIRO CUERPOS EXTRAÑOS D	1302045	-	483.681	-	-	-	567.312
HMC1302044	-	FISTULA PREAURICULAR COMPLICADA, TRAT. QUIR.	1302003	-	488.551	-	-	445.911	537.792
HMC1302045	-	FRACT. NASAL RECIENTE, CERRADA O EXPUESTA, REDUCCION C/S INMOVILIZACION	1302046	-	781.423	-	-	713.219	781.423
HMC1302047	-	LABERINTECTOMIA	1302018	-	773.633	-	-	-	669.397
HMC1302048	-	LARINGECTOMIA PARCIAL O SUBTOTAL (CUALQUIER TECNICA)	1302066	-	1.934.766	-	-	-	1.674.085
HMC1302049	-	LARINGECTOMIA TOTAL MAS FARINGECTOMIA PARCIAL	1302067	-	2.438.401	-	-	-	2.109.858
HMC1302051	-	LARINGOCELE, TRAT. QUIR.	1302069	-	322.002	-	-	-	509.064
HMC1302052	-	LESIONES A NIVEL DEL CONDUCTO AUDITIVO INTERNO, TRAT. QUIR.	1302021	-	773.633	-	-	-	1.014.912
HMC1302055	-	NEURINOMA DEL ACUSTICO, TRAT. QUIR. VIA.TRANSLABERINTICA Y/O FOSA MEDIA	1302019	-	773.633	-	-	-	1.004.091
HMC1302056	-	ABSCESO Y/O HEMATOMAS OIDO EXTERNO, TRAT. QUIR.	1302001	-	387.501	-	-	357.242	363.292
HMC1302057	-	EXTIRPACION DE TUMOR DE CONDUCTO AUDITIVO EXTERNO	1302004	-	488.551	-	-	445.911	488.551
HMC1302058	-	TUMOR MALIGNO OIDO EXTERNO, TRAT. QUIR.	1302005	-	977.135	-	-	891.849	977.135
HMC1302059	-	RECONSTITUCION PLASTICA DE CONDUCTO AUDITIVO EXTERNO CARTILAGINOSO	1302013	-	1.257.315	-	-	-	1.087.909
HMC1302060	-	OPERACION RADICAL DE OIDO	1302009	-	1.547.253	-	-	-	1.338.782
HMC1302061	-	PAPILOMAS LARINGEOS. T.QUIR. (POR SESION)	1302070	-	781.423	-	-	713.219	781.423
HMC1302062	-	PARALISIS DE CUERDAS VOCALES, TRAT. QUIR	1302071	-	773.633	-	-	-	669.397
HMC1302063	-	PERFORACION DEL TABIQUE, TRAT. QUIR.	1302048	-	781.423	-	-	713.219	781.423
HMC1302065	-	TRAT. QUIR. POLIPO NASAL	1302049	-	619.505	-	-	565.431	619.505
HMC1302066	-	RECONSTITUCION DE CONDUCTO AUDITIVO EXTERNO, C/S TIMPANOPLASTIA (INCL. REV. DE C	1302016	-	1.257.315	-	-	-	1.087.909
HMC1302067	-	RECONSTITUCION FUNCIONAL DE OIDO RADICALIZADO	1302011	-	773.633	-	-	-	799.608
HMC1302068	-	RINITIS ATROFICA, TRAT. POR INCLUSION SUBMUCOSA, C/ CUALQUIER MATERIAL, UNI O BI	1302050	-	613.327	-	-	-	530.691
HMC1302069	-	RINOFIMA, TRAT. QUIR.	1302051	-	483.681	-	-	-	539.328
HMC1302070	-	SENO ESFENOIDAL, ABERTURA POR CUALQUIER VIA	1302053	-	1.257.315	-	-	-	1.087.909
HMC1302071	-	TRAT. QUIR. DE SENO FRONTAL CUALQUIER VIA	1302054	-	1.257.315	-	-	-	1.087.909
HMC1302072	-	SINEQUIA NASAL, TRAT.QUIR.	1302056	-	391.402	-	-	357.242	391.402
HMC1302073	-	TIMPANOPLASTIA FUNCIONAL (CUALQUIER TIPO) C/S MASTOIDECTOMIA	1302012	-	1.320.181	-	-	-	1.142.304
HMC1302074	-	EXTRIPACION DE TUMOR BENIGNO DE LA BASEDE LA LENGUA	1302033	-	483.681	-	-	-	537.792
HMC1302075	-	FIBROANGIOMA DEL RINOFARINX, TRAT. QUIR.	1302036	-	1.547.253	-	-	-	1.338.782
HMC1302076	-	GLOSECTOMIA TOTAL	1302037	-	1.934.766	-	-	-	1.674.085
HMC1302077	-	EXTIRPACION TUMOR MALIGNO DE BASE DE LENGUA	1302034	-	1.547.253	-	-	-	1.338.782
HMC1302078	-	TRAT.QUIR. DE TUMOR GLOMICO TIMPANICO	1302017	-	773.633	-	-	-	710.028
HMC1302079	-	TUMOR MALIGNO DE LAS AMIGDALAS, TRAT. QUIR.	1302032	-	967.393	-	-	-	837.049
HMC1302080	-	TUMOR NASAL, EXTIRP. POR RINOTOMIA LATERAL	1302057	-	967.393	-	-	-	837.049
HMC1302081	-	TURBINECTOMIA O CAUTERIZACION DE CORNETES, CUALQUIER TECNICA	1302042	-	977.135	-	-	686.383	977.135
HMC1302082	-	VACIAMIENTO ETMOIDAL POR VIA NASAL C/S POLIPECTOMIA	1302058	-	613.327	-	-	-	530.691
HMC1302083	-	TQ TUMOR BENIGNO OIDO EXTERNO	-	-	195.206	-	-	-	165.494
HMC1302084	-	TUMORES BENIGNOS VIA ENDOSCOPI	-	-	172.741	-	-	-	180.514
HMC1302088	-	FRACTURA NASAL RECIENTE CERRADA	-	-	339.372	-	-	-	319.441
HMC1302091	-	FENESTRACION BILATERAL	-	172.741	-	-	-	180.514	180.514
HMC1302092	-	FERTILIZACION ASISTIDA (IVF, GIFT E ICSI	-	-	1.526.548	-	-	1.441.899	1.441.899
HMC1302095	-	HASTA 5 EXODONCIAS SIMPLES O A COLGAJO	-	-	319.548	-	-	333.929	333.929
HMC1302097	96154	MAS DE 12 EXODONCIAS SIMPLES O A COLGAJO	-	534.117	-	-	-	505.731	505.731
HMC1302099	-	HM - EXODONCIA A COLGAJO	-	-	65.215	-	-	68.150	68.150
HMC1302100	-	HM - EXODONCIA PIEZAS DENTARIAS INCLUIDA	-	-	130.431	-	-	136.300	136.300

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1302114	-	LARINGECTOMIA TOTAL MAS FARINGEC.TOTAL Y/O ESOFAGECTOMIA CERVICAL	1302068	-	2.309.890	-	-	-	1.958.302
HMC1302126	-	HM-IMPLANTE OSEO INTEGRADO UNITARIO EN T	-	-	456.507	-	-	477.050	477.050
HMC1302171	-	HM-REMOCION DE ARCOS O ELEMENTOS DE CONT	-	-	126.267	-	-	119.262	119.262
HMC1302174	-	INSTALACION DE CATETER DE PERITONEO DIALISIS	-	-	706.337	-	-	-	598.826
HMC1302274	-	INTERVENCION QUIRURGICA IMPLANTE COCLEAR	1302074	-	2.622.464	-	-	-	2.208.186
HMC1401000	-	PUNCION ASPIRATIVA CON AGUJA FINA DE NODULO TIROIDEO	1401001	-	163.339	-	-	149.082	163.339
HMC1401001	-	HM - PUNCION DE TIROIDES BAJO APOYO ECOGRAFICO	-	-	86.075	-	-	81.206	81.206
HMC1401901	-	HM - PUNCION DE GANGLIO BAJO APOYO ECOGRAFICO	-	-	87.816	-	-	-	91.768
HMC1402002	-	TIROIDECTOMIA BILATERAL TOTAL	1402001	-	1.547.253	-	-	-	1.338.785
HMC1402003	-	OSTEOTOMIAS TOTALES DEL MAXILAR O MANDIBULA (TIPO LE FORT I O SAGITAL DE RAMA)	1402053	-	1.934.766	-	-	-	1.674.085
HMC1402004	-	AUTOTRANSPLANTE DE PARATIROIDES	1402007	-	257.874	-	-	-	757.680
HMC1402005	-	CONDUCTOS SALIVALES DE EXCRECION, REIMPLANTACION ORO-FARINGEA	1402020	-	967.393	-	-	-	837.049
HMC1402006	-	CIERRE DE FISTULA SALIVAL: REPARACION DEL CONDUCTO DE EXCRECION	1402021	-	977.135	-	-	891.849	977.135
HMC1402007	-	GENIOPLASTIA	1402051	-	1.257.315	-	-	-	1.087.909
HMC1402008	-	EXTIRPACION DE QUISTE O MUCOCELE DE GLANDULA SALIVAL MENOR DE LABIOS	1402022	-	325.245	-	-	296.857	325.245
HMC1402009	-	OSTEOTOMIAS SEGMENTARIAS DEL MAXILAR O MANDIBULA	1402052	-	1.257.315	-	-	-	1.087.909
HMC1402010	-	REMOCION DE ARCOS DENTARIOS O LIGADURASDE ALAMBRE	1402059	-	260.469	-	-	237.735	260.469
HMC1402011	-	TOTALIZACION DE PAROTIDECTOMIA PREVIA OPAROTIDECTOMIA DEL LOBULO PROFUNDO	1402014	-	1.934.766	-	-	-	1.674.085
HMC1402012	-	ABSCESO PAROTIDEO SUBMAXILAR Y/O CERVICAL PROFUNDO, TRAT.QUIR.	1402019	-	325.245	-	-	296.857	567.312
HMC1402013	-	BIOPSIA QUIR., MUCOSA ORONASOFARINGEA (PROC. AUT.)	1402026	-	228.096	-	-	208.185	228.096
HMC1402014	-	BIOPSIA QUIR., PIEL Y MUCOSA CARA (PROC.AUT.)	1402027	-	195.712	-	-	178.628	195.712
HMC1402015	-	BOCIO INTRATORACICO, TRAT. QUIR. POR ESTERNOTOMIA	1402003	-	1.547.253	-	-	-	1.338.782
HMC1402016	-	RESECCION AMPLIA DE TUMOR MALIGNO CAVIDAD ORAL Y OROFARINGEA Y DISECCION GANGLIO	1402043	-	2.322.287	-	-	-	2.010.168
HMC1402017	-	QUISTES Y/O FISTULAS DEL CONDUCTO TIROGLOSO Y/O BRANQUIAL Y/O HIGROMA Y/O FISTUL	1402024	-	967.393	-	-	-	837.049
HMC1402018	-	RESECCION CUTANEA AMPLIADA	1402028	-	1.934.766	-	-	-	1.674.085
HMC1402019	-	RESECCION CUTANEA SIMPLE (SUTURA PRIMARIA)	1402029	-	260.469	-	-	237.735	260.469
HMC1402020	-	EXANTERACION ORBITARIA AMPLIADA	1402035	-	3.289.678	-	-	-	2.846.440
HMC1402022	-	FARINGECTOMIA PARCIAL	1402050	-	1.257.315	-	-	-	1.087.909
HMC1402023	-	REDUCCION ABIERTA DE FRACTURAS MAXILOFACIALES Y ESTABILIZACION CON ELEMENTOS DE	1402055	-	1.934.766	-	-	-	1.674.085
HMC1402024	-	REDUCCION CERRADA DE FRACTURAS MAXILOFACIALES	1402054	-	619.505	-	-	565.431	619.505
HMC1402025	-	REDUCCION ABIERTA DE FRACTURAS MAXILOFACIALES CON OSTEOSINTESIS UNICA	1402056	-	781.423	-	-	713.219	781.423
HMC1402026	-	EXTIRPACION GLANDULA SALIVAL SUBLINGUAL	1402017	-	773.633	-	-	-	669.397
HMC1402027	-	GLOSECTOMIA PARCIAL, REPARACION PRIMARIA	1402042	-	967.393	-	-	-	837.049
HMC1402028	-	HEMIMANDIBULECTOMIA	1402044	-	1.934.766	-	-	-	1.674.085
HMC1402029	-	EXTIRPACION TOTAL AMPLIADA DEL HUESO TEMPORAL	1402036	-	3.289.678	-	-	-	2.846.440
HMC1402030	-	LOBECTOMIA C/S ISTMECTOMIA O RESECCION PARCIAL	1402005	-	967.393	-	-	-	837.049
HMC1402031	-	MANDIBULECTOMIA TOTAL	1402045	-	3.289.678	-	-	-	2.846.440
HMC1402032	-	MAXILECTOMIA PARCIAL (INCLUYE PALADAR OS	1402037	-	1.257.315	-	-	-	1.087.909
HMC1402033	-	MAXILECTOMIA PARCIAL Y REPARACION PROTESICA	1402038	-	1.934.766	-	-	-	1.674.085
HMC1402034	-	MAXILECTOMIA RADICAL CLASICA (INCLUYE EXANTERACION ORBITARIA Y REPARACION CON CO	1402040	-	3.289.678	-	-	-	2.846.440
HMC1402036	-	MAXILECTOMIA RADICAL AMPLIADA	1402039	-	3.289.678	-	-	-	2.846.440
HMC1402037	-	RESECCION PARCIAL Y CIRUGIA REPARADORA NARIZ	1402032	-	1.547.253	-	-	-	1.338.782
HMC1402039	-	OPERACION COMANDO (INC. EXTIRP. TUMOR, HEMIMANDIBULECTOMIA Y DISEC. GANGLIONAR R	1402046	-	3.289.678	-	-	-	2.846.440
HMC1402040	-	PARATIROIDECTOMIA O EXPLORACION PARATIROIDES C/ EXPLORACION DE MEDIASTINO, ABORD	1402008	-	1.934.766	-	-	-	1.674.085
HMC1402041	-	PARATIROIDECTOMIA O EXPLORACION PARATIROIDES (ABORDAJE CERVICAL, CLASICO O MIN.	1402009	-	1.547.253	-	-	-	1.338.782
HMC1402042	-	REEXPLORACION CERVICAL PARATIROIDES PORPERSISTENCIA O RECIDIVA HIPERPARATIROIDI	1402010	-	1.547.253	-	-	-	1.338.782
HMC1402043	-	PAROTIDECTOMIA SUPRAFACIAL CON DISECCION Y PRESERVACION DEL NERVIO FACIAL	1402011	-	1.547.253	-	-	-	1.338.782
HMC1402044	-	PAROTIDECTOMIA TOTAL, CON DISECCION Y PRESERVACION DEL NERVIO FACIAL	1402012	-	1.934.766	-	-	-	1.674.085
HMC1402045	-	PAROTIDECTOMIA TOTAL AMPLIADA	1402013	-	1.934.766	-	-	-	1.674.085

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1402046	-	RECONSTRUCCIONES COMPLEJAS DE LA CARA SIMULTANEAS C/PROC. NEUROQUIRURGICO	1402057	-	1.934.766	-	-	-	1.686.720
HMC1402047	-	RECONSTRUCCIONES DE PARTES DURAS Y BLANDAS DE LA CARA	1402058	-	2.322.287	-	-	-	2.009.391
HMC1402048	-	REMOCION SIMPLE (PROC. AUT.)	1402060	-	488.551	-	-	445.911	488.551
HMC1402049	-	EXTIRPACION AMPLIADA DE NARIZ INCL. PARTE ESQUELETO FACIAL (NASO-ETMOIDIANA)	1402034	-	1.934.766	-	-	-	1.674.085
HMC1402050	-	RESECCION PARCIAL DE MANDIBULA	1402047	-	1.257.315	-	-	-	1.087.909
HMC1402051	-	EXTIRPACION DE TUMOR INTRAORAL AMPLIA ENTERCIO POSTERIOR CAVIDAD ORAL (REGION F	1402048	-	2.322.287	-	-	-	2.009.391
HMC1402052	-	EXTIRPACION DE GLANDULA SALIVAL SUBMANDIBULAR	1402016	-	967.393	-	-	-	837.049
HMC1402053	-	EXTIRPACION SUBMANDIBULAR AMPLIADA	1402015	-	1.934.766	-	-	-	1.674.085
HMC1402054	-	TIROIDECTOMIA BILATERAL SUBTOTAL	1402002	-	1.547.253	-	-	-	1.338.782
HMC1402055	-	TIROIDECTOMIA TOTAL AMPLIADA (INCL. EXTIRPACION DE ESTRUCTURAS ANATOMICAS VECINA	1402006	-	1.934.766	-	-	-	1.674.085
HMC1402057	-	TORTICOLIS CONGENITA, TRAT. QUIR.	1402023	-	613.327	-	-	-	530.691
HMC1402058	-	TUMOR MALIGNO DE LABIO SUPERIOR O INFERIOR, RESEC. TOTAL DEL LABIO Y CIRUGIA REP	1402030	-	1.934.766	-	-	-	1.674.085
HMC1402059	-	TUMOR MALIGNO DE LABIO SUPERIOR O INFERIOR, RESEC. PARCIAL DEL LABIO Y CIRUGIA R	1402031	-	967.393	-	-	-	837.049
HMC1402060	-	TUMORES DEL CUERPO CAROTIDEO, TRAT. QUIR. (INC.PROC.VASCULAR)	1402025	-	1.934.766	-	-	-	1.674.085
HMC1402061	-	HM - EXODONCIA PIEZAS DENTARIAS INCLUIDA	-	168.409	-	-	-	124.830	124.830
HMC1402062	-	HM - FENESTRACION DENTARIA COMPLEJA	-	-	131.838	-	-	137.771	137.771
HMC1402063	-	HM - BIOPSIA DE MUSCOSA ORAL (NO INCLUYE	-	-	73.017	-	-	68.885	68.885
HMC1402066	-	EXTRACCION 3ER MOLAR	-	-	131.480	-	-	137.397	137.397
HMC1402067	-	EXTRACCION 4 3OS MOLARES	-	-	525.922	-	-	549.588	549.588
HMC1402069	-	IMPLANTE OSEO INTEGRADO	-	-	131.480	-	-	137.397	137.397
HMC1402070	-	FENESTRACION PIEZA DENTARIA	-	-	131.480	-	-	137.397	137.397
HMC1402071	-	HM - ARTROCENTESIS UNILATERAL MAXILOFACI	-	-	120.600	-	-	-	126.027
HMC1402073	14031	CONSULTA DE ESPECIALIDAD + INYECCION DIAGNOSTICA	-	108.100	-	-	-	75.670	-
HMC1402074	14034	ATENCION DE URGENCIA ESPECIALIDAD (Fuera de hora u Horario no habil)	-	90.083	-	-	-	63.058	-
HMC1402076	14036	INFILTRACION (BLOQUEO) DE NERVIOS Y/O RAICES NERVIOSAS PERIF. (EN AREA MAXILOFA	-	108.100	-	-	-	75.670	-
HMC1402078	14044	BLOQUEO NEUROMUSCULAR MED. PUNCION SECA(POR SESION)	-	48.045	-	-	-	33.632	-
HMC1402079	14046	INFILTRACION DE FARMACOS PARA TRAT. DEPATOLOGIA ARTICULAR	-	222.207	-	-	-	155.545	-
HMC1402082	14048	INFILTRACION DE FARMACOS POR PAT. MUSCULAR	-	180.168	-	-	-	126.117	-
HMC1402083	96614	INFILTRACION DE BOTOX PATOLOGIA MUSCULAR(MAS DE 6 PUNTOS)	-	318.296	-	-	-	222.807	-
HMC1402085	14050	ESTABILIZACION MANDIBULAR C/DISPOSITIVOINMEDIATO S/ ESTAMPADO (TEMPORAL)	-	180.168	-	-	-	126.117	-
HMC1402086	14052	ESTABILIZACION MUSCULAR M/DIO INMEDIATO(Jig - Sved - Otros)	-	144.135	-	-	-	100.894	-
HMC1402087	98863	DISP. DE AV.MAND.- MANEJO ODONT. DE S/APNEA HIPOAPNEA OBSTRUC.DEL SUEÑO	-	624.581	-	-	-	437.207	-
HMC1402088	96107	TRATAMIENTO PATOLOGIA NEUROMUSCULAR O ARTICULAR (3/SESIONES)	-	493.128	-	-	-	345.190	-
HMC1402089	14209	TERAPIA ARTICULAR CON PLANO PIVOTANTE +1 CONTROL	-	264.246	-	-	-	184.972	-
HMC1402091	14207	INFILTR.DE FARM.PATOL. ARTICULA O MUSCULAR (TER.BIOL)(3 SESIONES)	-	81.013	-	-	-	56.709	-
HMC1402093	14054	DIAGNOSTICO INSTRUMENTAL DE BRUXISMO (Brux off)	-	72.067	-	-	-	50.447	-
HMC1502003	21241	HERIDAS DE LA CARA SIMPLES	1502002	-	192.262	-	-	177.510	177.510
HMC1502008	-	HERIDAS DE LA CARA COMPLICADAS	1502001	-	641.321	-	-	-	641.321
HMC1502009	-	HERIDAS DE LA CARA SIMPLES	1502002	-	459.869	-	-	419.731	459.869
HMC1502010	-	IMPLANTE DE SILICONA FACIAL (CUALQ. ZONAO ZONAS)	1502003	-	1.285.476	-	-	1.173.277	1.285.476
HMC1502011	-	INJERTOS HASTA 5% SUPERFICIE CORPORAL RECEPTORA	1502007	-	1.101.187	-	-	1.005.071	1.101.187
HMC1502012	-	COLGAJOS LIBRES CON MICROANASTOMOSIS	1502017	-	3.119.975	-	-	-	3.119.975
HMC1502013	-	COLGAJOS MUSCULARES O MUSCULOCUTANEOS	1502018	-	1.856.521	-	-	-	1.856.521
HMC1502014	-	COLGAJOS SIMPLES DOS O MAS	1502020	-	827.305	-	-	-	827.305
HMC1502015	-	COLGAJO SIMPLE UNICO	1502021	-	696.968	-	-	-	696.968
HMC1502016	-	PLASTIA DE VELO (CUALQUIER TECNICA)	1502035	-	1.467.208	-	-	-	1.467.208
HMC1502017	-	RECONSTRUCCION MAMARIA	1502052	-	2.587.144	-	-	-	2.587.144
HMC1502018	-	CIERRE MUCOSO VESTIBULO ORAL O GINGIVO-PERIOSTIO-PLASTIA	1502034	-	1.467.208	-	-	-	1.467.208
HMC1502019	-	COLGAJOS OSTEOMUSCULOCUTANEOS	1502019	-	2.387.937	-	-	-	2.387.937

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1502020	-	BLEFAROPLASTIA UNO O AMBOS PÁRPADOS INFERIORES	1502029	-	862.377	-	-	-	862.377
HMC1502021	-	BLEFAROPLASTIA UNO O AMBOS PÁRPADOS SUPERIORES	1502030	-	862.377	-	-	-	862.377
HMC1502022	-	CIERRE DE MACROSTOMIA, UN LADO	1502036	-	1.467.208	-	-	-	1.467.208
HMC1502023	-	CIERRE DE PALADAR DURO Y/O CIERRE DE COMUNICACION ORO-NASAL	1502033	-	1.467.208	-	-	-	1.467.208
HMC1502024	-	COLGAJOS COMPLEJOS (ABBE, MUSTARDA, CONVERSE, JUARI, BAKAMJIAN O SIMILAR)	1502016	-	1.652.914	-	-	-	1.652.914
HMC1502025	-	CORRECCION NASAL PARCIAL (ALARES, ALARGAMIENTO O SIMILAR)	1502028	-	1.317.846	-	-	-	1.317.846
HMC1502026	-	CORRECCION TELECANTO	1502044	-	1.093.808	-	-	-	1.093.808
HMC1502027	-	DISTOPLASIAS ORBITARIAS: MOVILIZACION UNILATERAL O VERTICAL TIEMPO FACIAL	1502040	-	2.159.632	-	-	-	2.159.632
HMC1502028	-	ESCARECTOMIA CON RESECCION OSEA C/S COLGAJO DE ROTACION	1502054	-	1.436.259	-	-	-	1.436.259
HMC1502029	-	TRATAMIENTO DE ESCARAS DE DECUBITO, C/RESECCION OSEA Y COLGAJOS MUSCULARES O MUS	1502055	-	2.281.170	-	-	-	2.281.170
HMC1502030	-	ESCARECTOMIA HASTA 1% SUPERFICIE CORPORAL	1502063	-	367.584	-	-	335.500	367.584
HMC1502031	-	ESCARECTOMIA HASTA 10% SUPERFICIE CORPORAL	1502065	-	1.285.476	-	-	-	1.285.476
HMC1502032	-	ESCARECTOMIA HASTA 5% SUPERFICIE CORPORAL	1502064	-	827.305	-	-	755.096	827.305
HMC1502033	-	ESCARECTOMIA POR CADA 10% ADICIONAL (O SU FRACCION)	1502066	-	550.601	-	-	-	550.601
HMC1502034	-	ESCAROTOMIA HASTA 10% SUPERFICIE CORPORAL	1502061	-	459.869	-	-	419.731	459.869
HMC1502035	-	ESCAROTOMIA POR CADA 10% ADICIONAL (O SUFRACCION)	1502062	-	276.718	-	-	252.565	276.718
HMC1502036	-	EXPANSION O RECONSTRUCCION DE UN MICRO-ORBITISMO	1502041	-	1.836.064	-	-	-	1.836.064
HMC1502037	-	GINECOMASTIA, CORRECCION PLASTICA	1502047	-	1.080.597	-	-	-	1.080.597
HMC1502038	-	INJERTOS HASTA 1% SUPERFICIE CORPORAL RECEPTORA	1502006	-	641.321	-	-	585.344	641.321
HMC1502039	-	INJERTO HASTA 10% SUPERFICIE CORPORAL RECEPTORA	1502008	-	1.652.914	-	-	-	1.652.914
HMC1502040	-	INJERTOS POR CADA 10% (O SU FRACCION) ADICIONAL HASTA 50%	1502009	-	641.321	-	-	-	641.321
HMC1502041	-	PIEL TOTAL, CUALQUIER TAMAÑO (INC. TRAT.ZONA DADORA Y RECEPTORA)	1502011	-	837.533	-	-	-	837.533
HMC1502042	-	INJERTOS 51% Y MAS DE SUPERFICIE CORPORAL RECEPTORA	1502010	-	2.570.953	-	-	-	2.570.953
HMC1502043	-	CORRECCION QUIRURGICA SECUNDARIA DE QUEILOPLASTIA	1502031	-	1.467.208	-	-	-	1.467.208
HMC1502044	-	ABDOMINOPLASTIA	1502053	-	2.243.119	-	-	-	2.243.119
HMC1502045	-	LIPECTOMIA GLUTEA, UN LADO	1502059	-	2.202.098	-	-	-	2.202.098
HMC1502046	-	LIPECTOMIA TROCANTEREA, UN LADO	1502060	-	2.202.098	-	-	-	2.202.098
HMC1502047	-	LOBULO AURICULAR PARTIDO, CORRECCION PLASTICA (PROC. AUT.)	1502026	-	266.635	-	-	243.362	266.635
HMC1502048	-	MAMOPLASTIA DE AUMENTO (UNILATERAL)	1502048	-	1.421.774	-	-	-	1.421.774
HMC1502049	-	MAMOPLASTIA DE REDUCCION	1502049	-	1.836.064	-	-	-	1.836.064
HMC1502050	-	MASTOPEXIA C/S IMPLANTE DE PROTESIS	1502050	-	1.588.601	-	-	-	1.588.601
HMC1502052	-	MOVILIZACION ORBITARIA INTRACRANEANA, TIEMPO FACIAL	1502046	-	3.580.002	-	-	-	3.580.002
HMC1502053	-	OREJAS ALADAS O EN ASA, CORRECCION PLASTICA	1502025	-	1.101.187	-	-	1.005.071	1.101.187
HMC1502054	-	MALFORMACION CONGENITA COMPLEJA EN OREJAS, CADA PLASTIA O PLASTIAS EN TIEMPOS DI	1502027	-	1.743.926	-	-	-	1.743.926
HMC1502055	-	PARALISIS FACIAL, TRANSPLANTES MUSCULARES	1502022	-	2.570.953	-	-	-	2.570.953
HMC1502056	-	PLASTIAS EN Z, 4 Y MAS	1502015	-	1.101.187	-	-	-	1.101.187
HMC1502057	-	PLASTIAS EN Z, HASTA 3	1502014	-	827.305	-	-	755.096	827.305
HMC1502058	-	POLIDACTILIA, EXTIRPACION Y PLASTIA UNILATERAL	1502058	-	956.225	-	-	-	956.225
HMC1502059	-	QUEILOPLASTIA PRIMARIA, UN LADO (PROC. QUIR. COMPLETO POR CUALQUIER TECNICA)	1502032	-	1.467.208	-	-	-	1.467.208
HMC1502060	-	RECONSTRUCCION OSTEOPLASTICA REBORDE ALVEOLAR BILATERAL EN UN TIEMPO	1502038	-	1.799.443	-	-	-	1.799.443
HMC1502061	-	RECONSTRUCCION OSTEOPLASTICA REBORDE ALVEOLAR UNILATERAL	1502039	-	1.285.476	-	-	-	1.285.476
HMC1502062	-	RECONSTRUCCION AREOLA Y/O PEZON C/S PLASTIA (PROC. AUT.)	1502051	-	1.080.597	-	-	-	1.080.597
HMC1502063	-	RESECCION PLASTICA DE HASTA 2 CICATRICES(CUALQUIER LOCALIZACION O TAMAÑO)	1502004	-	276.718	-	-	252.565	551.088
HMC1502064	-	RESECCION PLASTICA DE 3 O MAS CICATRICES(CUALQUIER LOCALIZACION O TAMAÑO)	1502005	-	478.747	-	-	436.963	629.712
HMC1502065	-	RIDECTOMIA CERVICO-FACIAL, UN LADO	1502023	-	2.184.476	-	-	-	2.184.476
HMC1502066	-	RIDECTOMIA FRONTAL	1502024	-	2.184.476	-	-	-	2.184.476
HMC1502067	-	SINDACTILIA, TRAT. QUIR. CADA ESPACIO CON INJERTO	1502056	-	1.101.187	-	-	-	1.101.187
HMC1502068	-	SINDACTILIA, TRAT. QUIR. CADA ESPACIO SIN INJERTO	1502057	-	597.597	-	-	545.437	597.597
HMC1502069	-	SINDROME DE APERT CROUZON O SIMILAR: AVA	1502042	-	3.672.142	-	-	-	3.672.142

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1502070	-	SIND. DE APERT CROUZON O SIMILAR: AVANCEFRONTO-ORBITO-MAXILAR VIA INTRACRANEANA	1502043	-	3.212.404	-	-	-	3.212.404
HMC1502071	-	TRAT. QUIRURGICO DE ANOMALIAS CRANEO FACIALES	1502037	-	1.891.725	-	-	-	1.891.725
HMC1502072	-	TOMA DE INJERTOS CARTILAGO (AURICULAR, COSTAL O SIMILARES) C/U	1502012	-	641.321	-	-	585.344	641.321
HMC1502073	-	TOMA DE INJERTOS OSEO (COSTAL, ILIACO, TIBIAL O SIMILARES) C/U	1502013	-	960.491	-	-	-	960.491
HMC1502074	-	TRAT. CON BOTOX (20-30 PUNTOS) EN VEJIGA	-	-	749.450	-	-	707.890	707.890
HMC1502075	-	LIPOTRANSFERENCIA MAMARIA	-	-	-	-	-	-	-
HMC1502086	-	ABDOMINOPLASTIA ESTETICA	-	-	-	-	-	-	-
HMC1502091	-	LIFTING MUSLOS (PAB ,AMB.)	-	-	2.150.936	-	-	2.247.728	2.247.728
HMC1502113	-	RINOPLASTIA ESTETICA	-	-	1.342.038	-	-	-	1.402.430
HMC1502267	-	FLANCOPLASTIA	-	-	2.266.204	-	-	-	2.368.183
HMC1601001	-	CRIOTERAPIA HASTA 5 LESIONES POR SESION	1601116	-	105.056	-	-	90.776	105.056
HMC1601002	-	CURETAJE DE LESIONES VIRALES HASTA 10 LESIONES POR SESION	1601110	-	153.762	-	-	140.341	153.762
HMC1601003	-	PEELING QUIMICO	-	-	-	-	-	-	-
HMC1601007	-	INSTALACION RESERVORIO SUBCUTANEO/TENCKO	1701078	-	833.315	-	-	-	787.107
HMC1601017	-	TRATAMIENTO ABRASIVO CUTANEO MECANICO POR SESION	1601120	-	108.034	-	-	94.273	103.409
HMC1601018	-	TRATAMIENTO ABRASIVO CUTANEO QUIMICO P/SESION	1601121	-	189.061	-	-	164.978	180.970
HMC1601022	-	HM INSTALACION Sonda FOLEY	-	-	83.120	-	-	77.410	77.410
HMC1601023	-	HM - CONCENTRADO PLAQUETARIO 12 ML PRP	-	-	198.419	-	-	-	207.348
HMC1601044	-	HM APLICACION BOTOX (100 U)	-	-	346.758	-	-	362.362	362.362
HMC1601045	-	HM APLICACION BOTOX (50 U)	-	-	208.054	-	-	217.416	217.416
HMC1601046	-	HM APLICACION BOTOX (25 U)	-	-	208.054	-	-	217.416	217.416
HMC1601118	-	TUMOR MALIGNO POR CRIOCIRUGIA CADA LESION POR SESION	1601118	-	237.615	-	-	-	237.780
HMC1602000	-	RESTO DEL CUERPO HASTA 3 LESIONES: EXTIRPACION, REPARACION O BIOPSIA, TOTAL O PA	1602203	-	395.409	-	-	360.896	395.409
HMC1602001	-	TUM MAL POR EXC TOT/PAR,C/S SUT, C/LESIO	1602211	-	597.597	-	-	545.437	631.872
HMC1602002	-	TUMORES VASC. PROF. CARA, CUERO CABELLUDO, CUELLO, GENITALES	1602215	-	597.597	-	-	545.437	613.512
HMC1602003	-	HERIDA CORTANTE O CONTUSA COMPLICADA, RE	1602221	-	257.705	-	-	235.212	370.140
HMC1602004	-	RESTO DEL CUERPO: EXTIRP. LESION BEN. SUBEPIDERMICA, INCLUYE TUMOR SOLIDO, QUIST	1602224	-	225.601	-	-	205.911	315.720
HMC1602005	-	CURACION POR MEDICO, QUEMADURA O SIMILARMENOR AL 5% SUPERFICIE CORPORAL	1602240	-	298.726	-	-	272.653	298.726
HMC1602006	-	AMP MARG QUI TUMOR MALIGNO - RESTO DEL C	1602214	-	496.357	-	-	453.034	496.357
HMC1602007	-	AMP MARG QUIR TUM MALIG-CAB,CUELLO, GENI	1602213	-	597.597	-	-	545.437	597.597
HMC1602008	-	BIOPSIA PIEL Y/O MUCOSA POR CURETAJE O SEC.TANGENCIAL C/S ELECTRO POR 1 LESION	1602201	-	197.778	-	-	180.514	220.320
HMC1602009	-	CIRUGIA REPARADORA UNGUEAL POR PROCESO INFLAMATORIO	1602232	-	298.726	-	-	272.653	315.990
HMC1602010	-	CURACION POR MEDICO, QUEMADURAS O SIMILAR DE 5% AL 10% SUPERFICIE CORPORAL	1602241	-	383.774	-	-	350.278	383.774
HMC1602011	-	HM - EXTIRP DE LES. BENIGNAS POR SEC TANGENCIAL, CURETAJE Y/O FULGUR HASTA 15 LE	1602206	-	395.409	-	-	360.896	395.409
HMC1602012	21156	CABEZA, CUELLO, GENITALES: EXT.DE LESION	1602223	-	358.788	-	-	358.788	379.152
HMC1602013	-	EXT, REP O BIOP - RESTO DEL CUERPO DESDE	1602205	-	395.409	-	-	360.896	518.580
HMC1602014	-	CABEZA, CUELLO Y GENITALES DESDE 4 Y HASTA 6 LESIONES: EXTIRPACION, REP. O BIOPS	1602204	-	395.409	-	-	360.896	758.400
HMC1602015	-	CABEZA, CUELLO, GENIT. HASTA 3 LESIONES:EXT., REP.O BIOP.,TOT.O PARCIAL, DE LES	-	-	395.409	-	-	360.896	395.409
HMC1602016	-	HERIDA CORTANTE O CONTUSA NO COMPLICADA,	1602222	-	170.975	-	-	147.079	161.141
HMC1602017	21159	ONICECTOMIA TOTAL O PARCIAL SIMPLE	1602231	-	298.726	-	-	298.726	298.726
HMC1602018	-	CURACION POR MEDICO, QUEMADURA O SIMILARMAYOR AL 10% SUPERFICIE CORPORAL	1602242	-	891.454	-	-	-	771.342
HMC1602019	-	TUM MALIG EXC TOT/PAR,C/S SUT, CADA LES	1602212	-	496.357	-	-	453.034	505.536
HMC1602020	-	TUMORES VASCULARES PROFUNDOS RESTO DEL CUERPO	1602216	-	597.597	-	-	545.437	597.597
HMC1602021	-	CORRECCION QUIRURGICA DE DEFECTO CONGENITO O POR TUMOR UNGUEAL	1602233	-	528.156	-	-	482.056	528.156
HMC1602022	21158	VACIAMIENTO Y CURETAJE QUIR. DE LESIONESQUISTICAS O ABSCESOS	1602225	-	225.601	-	-	225.601	259.200
HMC1602024	21154	HERIDA CORTANTE O CONTUSA NO COMPLICADA	1602222	161.638	161.638	-	-	152.524	152.524
HMC1602036	21155	CURACION POR MEDICO QUEMADURAS O SIMILARMENORAL 5% (URGENCIA)	1602240	159.343	159.343	-	-	125.985	127.476
HMC1602037	-	CURACION POR MEDICO, QUEMADURA O SIMILARMENOR AL 5% SUPERFICIE CORPORAL (CPA)	1602240	602.168	293.536	-	-	-	-
HMC1602112	-	TRAT.POR ELECTRO DE HEMANG.O TELANGECTASIAS HASTA 15 LESION.	1602207	-	148.943	-	-	-	145.746

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1602232	96806	HM - CIRUGIA REPARADORA UNGUEAL POR PROCESO INFLAMATORIO	1602232	300.998	-	-	-	298.726	-
HMC1701000	-	SONDEO CARDIACO DERECHO C/S TERMODILUSION	1701010	-	202.044	-	-	184.408	202.044
HMC1701001	-	VENTRICULOGRAFIA IZQUIERDA (INC.SONDEO CARDIACO IZQ) (A.C. 04-02-033)	1701021	-	304.676	-	-	278.082	304.676
HMC1701003	-	FLEBOGRAFIA YUGULAR, SUPRARRENAL, PORTOGRAFIA TRANSHEPATICAS, LUMBAR, ESPERMATIC	1701027	-	398.387	-	-	-	398.387
HMC1701007	-	ABLACION C/CORRIENTE CONTINUA O RADIOFRECUENCIA NODULO AURICULO-VENTRICULAR	1701050	-	1.101.187	-	-	1.005.071	1.101.187
HMC1701008	-	ABLACION C/CORRIENTE CONTINUA O C/RADIOFRECUENCIA FOCO ARRITMICO O VIAS ACCESORI	1701051	-	2.071.759	-	-	1.890.933	2.071.759
HMC1701009	-	ANGIOPLASTIA INTRALUMINAL CORONARIA 1 VA	1701031	-	1.324.961	-	-	-	1.146.441
HMC1701010	-	ANGIOPLASTIA INTRALUMINAL CORONARIA MULT	1701031	-	1.578.523	-	-	-	1.365.839
HMC1701011	-	ANGIOPLASTIA INTRALUMINAL PERIFERICA PROC. CARDIOLOGICO (A.C. 0402023)	1701032	-	985.626	-	-	-	852.825
HMC1701012	-	AORTOGRAFIA, EN ADULTOS O NIÑOS (A.C. 04	1701022	-	398.387	-	-	363.615	398.387
HMC1701013	-	ARTERIOG. DE C/EXTREMIDADES (AC 0402025)	1701023	-	496.357	-	-	-	496.357
HMC1701014	-	BIOPSIA ENDOMIOCARDICA (PROC. COMPLETO)	1701033	-	354.241	-	-	323.323	354.241
HMC1701015	-	CARDIOVERSION	1701034	-	287.077	-	-	-	287.077
HMC1701017	-	CAVOGRAFIA (A.C. 04-02-035)	1701025	-	298.726	-	-	-	298.726
HMC1701018	-	CINECORONARIOGRAFIA DER.Y/O IZQ.(INC.VENTRICULOGRAFIA IZQUIERDA) (A.C. 04-02-030	1701019	-	456.888	-	-	417.007	456.888
HMC1701019	-	COLOCACION MARCAPASO TRANSITORIO,SONDA (PROC. COMPLETO)	1701035	-	338.184	-	-	-	338.184
HMC1701020	-	DEFIBRILACION	1701036	-	287.077	-	-	-	287.077
HMC1701025	-	ESTUDIO ELECTROFISIOLOGICO ENDOCARDIACODE ARRITMIAS	1701046	-	620.878	-	-	566.685	620.878
HMC1701026	-	FLEBOGRAFIA EXTREMIDAD (A.C.04-02-038)	1701026	-	197.778	-	-	-	197.778
HMC1701028	-	INSTALACION DE CATETER SWAN-GANZ O SIMIL	-	-	202.044	-	-	-	202.044
HMC1701029	-	PUNCION EVACUADORA DE PERICARDIO C/S TOMA MUESTRA C/S INYECCION DE MEDICAMENTO	1701030	-	304.676	-	-	-	304.676
HMC1701030	-	PUNCION SUBCLAVIA O YUGULAR CON COLOCACION DE CATETER	1701037	-	150.914	-	-	-	150.914
HMC1701031	-	SEPTOSTOMIA DE RASHKIND	1701038	-	320.734	-	-	292.739	503.610
HMC1701032	-	SONDEO CARDIACO IZQUIERDO: EN ADULTOS ONINOS	1701012	-	202.044	-	-	184.408	213.990
HMC1701033	-	SONDEO CARDIACO IZQUIERDO Y DERECHO, ENADULTOS O NIÑOS	1701011	-	338.184	-	-	308.667	338.184
HMC1701034	-	TROMBOLISIS ARTERIAL PERIFERICA	1701039	-	505.154	-	-	461.062	505.154
HMC1701035	-	TROMBOLISIS INTRACORONARIA	1701040	-	404.207	-	-	368.926	805.380
HMC1701036	-	VALVULOPLASTIA AORTICA Y PULMONAR(AC 04-02-033)	1701042	-	1.594.418	-	-	1.455.253	1.594.418
HMC1701037	-	VENTRICULOGRAFIA DERECHA (INC.SONDEO CAR	1701020	-	304.676	-	-	278.082	304.676
HMC1701038	-	CORONARIO / VENTRICULOGRAFIA CON ESTUDIO	-	-	540.547	-	-	-	510.572
HMC1701039	-	ECOGRAFIA INTRACORONARIA	-	-	413.079	-	-	-	390.172
HMC1701040	-	ECOGRAFIA INTRAOPERATORIA	-	-	159.467	-	-	-	135.195
HMC1701041	-	EMBOLIZACION ARTERIAL O VENOSA	-	-	759.781	-	-	-	726.978
HMC1701042	-	INSTALACION BALON CONTRAPULSACION	-	-	294.406	-	-	-	278.082
HMC1701043	-	INSTALACION ECMO	-	-	2.150.000	-	-	-	3.604.698
HMC1701044	-	PRUEBA DE OCLUSION CAROTIDEA O VERTEBRAL	1101013	-	3.058.404	-	-	-	2.972.381
HMC1701045	-	RETIRO ECMO	-	-	1.908.508	-	-	-	1.802.677
HMC1701046	-	TEST DE PROVOCACION FARMACOLOGICA EN ARR	-	250.737	277.405	-	-	237.411	240.218
HMC1701047	-	MEDICO TRASLADO ECMO MOVIL	-	1.100.000	1.100.000	-	-	-	-
HMC1701061	-	ARTERIOGRAFIA SELECTIVA O SUPERSELECTIVAPULMONAR EN ADULTOS O NIÑOS (AC 0402019	1701061	-	496.357	-	-	-	496.357
HMC1701062	-	ARTERIOGRAFIA SELECTIVA O SUPERSELECTIVARENAL EN ADULTOS O NIÑOS (AC 0402019 O	1701062	-	496.357	-	-	-	496.357
HMC1701063	-	ARTERIOGRAFIA SELECTIVA O SUPERSELECTIVATRONCO CELIACO EN ADULTOS O NIÑOS (AC	1701063	-	496.357	-	-	-	496.357
HMC1701064	-	ARTERIOGRAFIA SELECTIVA O SUPERSELECTIVAARTERIA GLUTEA EN ADULTOS O NIÑOS (AC	1701064	-	496.357	-	-	-	496.357
HMC1701065	-	RETIRO CATETER C/ RESERVORIO	-	-	403.850	-	-	422.023	-
HMC1701066	-	ARTERIOGRAFIA SELECTIVA O SUPERSELECTIVAHEPATICA EN ADULTOS O NIÑOS (AC 0402019	1701066	-	496.357	-	-	-	496.357
HMC1701067	-	ARTERIOGRAFIA SELECTIVA O SUPERSELECTIVAMESENTERICA EN ADULTOS O NIÑOS (AC 0402	1701067	-	496.357	-	-	-	496.357
HMC1701068	-	ARTERIOGRAFIA SELECTIVA O SUPERSELECTIVAARTERIA LUMBAR EN ADULTOS O NIÑOS (AC 0	1701068	-	496.357	-	-	-	496.357
HMC1701069	-	ARTERIOGRAFIA SELECTIVA O SUPERSELECTIVAARTERIA VESICAL EN ADULTOS O NIÑOS (AC	1701069	-	496.357	-	-	-	496.357
HMC1701070	-	TROMBOLISIS VENOSA PERIFERICA	-	-	498.588	-	-	-	422.698

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1701650	-	ARTERIOGRAFIA SELECTIVA O SUPERSELECTIVAHIPOGASTRICA EN ADULTOS O NIÑOS (AC 040	1701065	-	496.357	-	-	-	496.357
HMC1703005	-	EMBOLECTOMIA Y/O TROMBECTOMIA, UNILATERAL, MIEMBRO SUPERIOR O INFERIOR	1703001	-	967.393	-	-	-	837.049
HMC1703006	-	LIGADURA OTROS TRONCOS VENOSOS (UNA EXTREMIDAD)	1703027	-	773.633	-	-	-	669.397
HMC1703007	-	SAFENECTOMIA INTERNA Y/O EXTERNA, UNILATERAL	1703030	-	773.633	-	-	-	669.397
HMC1703008	-	BIOPSIA QUIR. GANGLIONAR (CUALQ.REGION PERIFERICA SUPERFICIAL O PROFUNDA)	1703035	-	488.551	-	-	445.911	543.510
HMC1703009	-	OPERACIONES CARDIACAS DE COMPLEJIDAD MAYOR	1703061	-	3.869.539	-	-	-	3.348.173
HMC1703010	-	OPERACIONES CARDIACAS DE COMPLEJIDAD MEDIANA	1703062	-	3.289.678	-	-	-	2.846.440
HMC1703011	-	DRENAJE QUIRURGICO ADENITIS	1703034	-	260.469	-	-	237.735	260.550
HMC1703012	-	ANASTOMOSIS LINFOVENOSAS	1703032	-	1.257.315	-	-	-	1.087.909
HMC1703013	-	ANASTOMOSIS PORTOCAVA U OTRAS PORTOSISTEMICAS	1703021	-	2.322.287	-	-	-	2.009.391
HMC1703014	-	ANASTOMOSIS VASCULARES SISTEMICOPULMONARES (BLALOCK-POTT-GLEN O SIMILARES)	1703047	-	1.934.766	-	-	-	1.674.085
HMC1703015	-	ANASTOMOSIS VENOSAS INTRAABDOMINALES	1703022	-	2.322.287	-	-	-	2.009.391
HMC1703016	-	ANEURISMA AORTICO ABDOMINAL TRAT. QUIR.	1703007	-	2.805.965	-	-	-	2.427.902
HMC1703017	-	ANEURISMAS PERIFERICOS, TRAT. QUIR.	1703008	-	1.934.766	-	-	-	1.674.085
HMC1703018	-	ANEURISMAS TORACO-ABDOMINAL TRAT. QUIR.	1703009	-	3.869.539	-	-	-	3.348.173
HMC1703019	-	BIOPSIA QUIR. GANGLIONAR VIA LAPAROSCOPICA	1703035	-	483.681	-	-	343.179	543.510
HMC1703020	-	CAMBIO DE GENERADOR DE MARCAPASO, SIN CAMBIO ELECTRODO	1703048	-	967.393	-	-	-	837.049
HMC1703021	-	COARTACION AORTICA INFANTIL (PREDUCTAL)TRAT.QUIR.	1703049	-	1.934.766	-	-	-	1.674.085
HMC1703023	-	CONDUCTO ARTERIOSO PERSISTENTE, TRAT. QUIR.	1703051	-	1.934.766	-	-	-	1.674.085
HMC1703024	-	OPERACIONES CARDIACAS DE COMPLEJIDAD MENOR	1703063	-	2.805.965	-	-	-	2.427.902
HMC1703025	-	DENUDACION VENOSA (PROC. AUT.)	1703023	257.874	260.469	-	-	212.986	268.800
HMC1703027	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: AXILO-SUPRACLAVICULAR	1703036	-	967.393	-	-	-	1.029.744
HMC1703028	-	DISEC. Y ESTIRP. GANGLIONAR: ILEOINGUINA	1703038	-	967.393	-	-	-	1.054.614
HMC1703029	-	DISEC. Y ESTIRP. GANGLIONAR ILEOINGUINAL	1703038	-	967.393	-	-	-	1.054.614
HMC1703030	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: CERVICO-TORACICA	1703037	-	1.257.315	-	-	-	1.087.909
HMC1703031	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: INGUINOESCROTALES	1703039	-	967.393	-	-	-	872.898
HMC1703032	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: LUMBO-AORTICOS VIA LAPAROSCOPICA	1703040	-	2.322.287	-	-	-	2.009.391
HMC1703033	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: LUMBO-AORTICOS	1703040	-	2.322.287	-	-	-	2.009.391
HMC1703034	-	DISECCION Y EXTIRPACION GANGLIONAR MEDIASTINICOS (PROC. AUT.)	1703041	-	1.257.315	-	-	-	1.219.365
HMC1703036	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: YUGULAR SIMPLE	1703044	-	967.393	-	-	-	837.049
HMC1703037	-	DISEC Y EXTIRP GANG. REGIONAL: MEDIASTINICOS POR VIDEOTORACOSCOPIA	1703041	-	1.257.315	-	-	-	1.219.365
HMC1703038	-	DISEC.Y EXTIRP. GANGLIONAR RADICAL CLASI	1703043	-	1.547.253	-	-	-	1.338.782
HMC1703039	-	ENDARTERECTOMIA CAROTIDEA, SUBCLAVIA, VERTEBRAL, FEMORAL O SIMILAR C/S INJERTO	1703014	-	1.934.766	-	-	-	1.674.085
HMC1703040	-	ENDARTERECTOMIA FEMORAL COMUN, SUPERFICIAL O PROFUNDA, POPLITEA U OTRAS C/S INJE	1703015	-	1.257.315	-	-	-	1.087.909
HMC1703042	-	FISTULA ARTERIOVENOSA CONGENITA O TRAUMATICA, REPAR. QUIR.	1703002	-	1.547.253	-	-	-	1.338.782
HMC1703043	-	FISTULA ARTERIOVENOSA (DE BRESCIA O SIMILAR)	1703003	-	773.633	-	-	-	1.375.680
HMC1703044	-	FISTULA ARTERIOVENOSA DERIVACION EXTERNA	-	-	472.087	-	-	-	415.101
HMC1703046	-	IMPLANTACION MARCAPASO C/ELECTROD. INTRAVEN. O EPICARDICO	1703053	-	1.257.315	-	-	-	1.087.909
HMC1703047	-	IMPLANTE FILTROS VENOSOS	1703025	-	1.257.315	-	-	-	1.087.909
HMC1703048	-	INSTALACION MARCAPASO BICAMERAL	1703053	-	1.257.315	-	-	-	1.087.909
HMC1703049	-	LIGADURA CAYADO SAFENA INTERNA, UNILATER	1703026	-	613.327	-	-	-	530.691
HMC1703050	-	LIGADURA TRONCOS ARTERIALES. (PROC.AUT.)	1703019	-	1.257.315	-	-	-	1.087.909
HMC1703051	-	LIGADURA VENA CAVA INFERIOR	1703028	-	1.257.315	-	-	-	1.087.909
HMC1703052	-	OPERACION SOBRE ANILLOS VALVULARES O VASCULARES	1703054	-	1.934.766	-	-	-	1.674.085
HMC1703053	-	OPERACIONES SOBRE ARTERIA PULMONAR, CONSTRICCION POR CINTA	1703055	-	1.934.766	-	-	-	1.674.085
HMC1703054	-	OTRAS DERIVACIONES: FEMORO-FEMORAL, AXILO-HUMERAL, CAROTIDOSIBCLAVIO, AXILO-AXIL	1703020	-	1.934.766	-	-	-	1.674.085
HMC1703055	-	PERICARDIOTOMIA Y/O EXTIRP. DE QUISTES/YO TUMORES	1703056	-	1.934.766	-	-	-	1.674.085
HMC1703056	-	PERICARDIORRAFIA O MIOPERICARDIORRAFIA EN HERIDAS PENETRANTES	1703057	-	1.934.766	-	-	-	1.674.085
HMC1703057	-	PERICARDIOTOMIA	1703058	-	1.547.253	-	-	-	1.338.782

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1703058	-	PUENTE AORTO-BIFEMORAL; PUENTES DE TRONCOS SUPRA-AORTICOS	1703010	-	2.322.287	-	-	-	2.009.391
HMC1703059	-	PUENTE AORTO-ILIACO	1703013	-	2.805.965	-	-	-	2.427.902
HMC1703060	-	PUENTE AORTO-UNIFEMORAL	1703011	-	2.322.287	-	-	-	2.009.391
HMC1703061	-	PUENTES AORTO-VISCERAL (RENAL, MESENTERICO O SIMILAR); C/U	1703012	-	2.322.287	-	-	-	2.009.391
HMC1703062	-	PUENTE FEMORO-POPLITEO	1703018	-	1.934.766	-	-	-	1.674.085
HMC1703063	-	PUENTE FEMORO-TIBIAL O DISTALES	1703017	-	2.322.287	-	-	-	2.009.391
HMC1703064	-	REPAR. QUIR. VASOS ARTERIALES Y/O VENOSOS INTRA-ABDOMINALES O INTRA-TORACICOS C/	1703005	-	1.934.766	-	-	-	1.674.085
HMC1703065	-	REPAR. QUIR. DE VASOS ARTERIALES Y/O VENOSOS PERIFERICOS C/S INJERTO	1703006	-	1.257.315	-	-	-	1.087.909
HMC1703066	-	RESECCION CUTANEO-APONEUROTICA UNILATERAL (INCL. FASCIOTOMIA INTERNA O POSTERIOR	1703029	-	1.257.315	-	-	-	1.087.909
HMC1703067	-	SIMPATECTOMIA CERVICO-TORACICA	1703045	-	1.257.315	-	-	-	1.087.909
HMC1703068	-	SIMPATECTOMIA LUMBAR	1703046	-	1.257.315	-	-	-	1.087.909
HMC1703069	-	SIN CIRCULACION EXTRACORPOREA	-	-	1.888.393	-	-	-	1.660.440
HMC1703070	-	SINEQUIAS PERICARDICAS, TRAT. QUIR. (PRO	-	-	1.510.168	-	-	-	1.327.872
HMC1703071	-	TROMBECTOMIA DE VENAS PROFUNDAS	1703031	-	967.393	-	-	-	837.049
HMC1703072	-	TRASPLANTE DE PULMON SIN C.E.C	-	-	6.960.963	-	-	-	6.574.965
HMC1703073	-	LINFEDEMA TRATAMIENTO QUIRURGICO DE UNAEXTREMIDAD	1703033	-	2.550.184	-	-	-	2.076.714
HMC1703074	-	INSTALACION CATETER TUNELIZADO	1703066	-	789.097	-	-	-	824.606
HMC1703075	-	HM RETIRO CATETER TUNELIZADO	-	-	610.554	-	-	-	638.029
HMC1703163	-	INSTALACION OCLUSOR SEPTAL	-	1.297.707	1.297.707	-	-	1.112.005	1.119.851
HMC1704002	-	CIRUGIA DEL OPERCULO TORACICO	1704001	-	1.547.253	-	-	-	1.338.782
HMC1704003	-	DECORTICACION PLEUROPULMONAR (PLEURECTOMIA PARCIAL O TOTAL)	1704024	-	1.934.766	-	-	-	1.674.085
HMC1704004	-	PLEUROTOMIA UNICA O DOBLE	1704027	-	391.402	-	-	357.242	391.402
HMC1704006	-	ABSCESO PULMONAR, DRENAJE POR TORACOTOMIA	1704034	-	1.547.253	-	-	-	1.338.782
HMC1704007	-	ACHALASIA, TRAT. QUIR.	1704054	-	1.547.253	-	-	-	1.338.782
HMC1704009	-	ATRESIA ESOFAGICA, TRAT. QUIR.	1704055	-	1.547.253	-	-	-	1.338.782
HMC1704010	-	BIOPSIA PULMONAR POR VIDEO TORACOSCOPIA	1704035	-	1.257.315	-	-	-	1.087.909
HMC1704011	-	BIOPSIA PULMONAR POR TORACOTOMIA	1704035	-	1.257.315	-	-	-	1.087.909
HMC1704012	-	BRONCOTOMIA O TRAQUEOBRONCOTOMIA EXPLORADORA O TERAPEUTICA	1704029	-	1.547.253	-	-	-	1.338.782
HMC1704013	-	BULAS, TRAT. QUIR.	1704036	-	1.547.253	-	-	-	1.338.782
HMC1704014	-	CIRUGIA DE QUISTE HIDATIDICO SIN RESECCION PULMONAR	1704037	-	1.547.253	-	-	-	1.374.456
HMC1704015	-	CIRUGIA DEL DIAFRAGMA C/CIRUGIA VISCERASABDOMINALES O TORACICAS	1704018	-	2.322.287	-	-	-	2.009.391
HMC1704016	-	CIRUGIA RUPTURA TRAQUEOBRONQUIAL O TRAT. QUIR. FISTULA BRONQUIAL POR ESTERNOTOMI	1704030	-	2.805.965	-	-	-	2.427.902
HMC1704017	-	CIRUGIA TORAX ABIERTO TRAUMATICO Y/O FIJACION TORAX VOLANTE	1704002	-	2.322.287	-	-	-	2.009.391
HMC1704018	-	CONDUCTO TORACICO, LIGADURA QUIRURGICA	1704016	-	1.547.253	-	-	-	1.338.782
HMC1704021	-	HERIDAS TRAUMATICAS DEL DIAFRAGMA, TRAT. QUIR.	1704019	-	1.547.253	-	-	-	1.338.782
HMC1704022	-	DRENAJE QUIR. DE MEDIASTINO, VIA CERVICAL	1704012	-	967.393	-	-	-	837.049
HMC1704023	-	DRENAJE QUIR. DE MEDIASTINO, VIA TORACICA	1704013	-	1.934.766	-	-	-	1.674.085
HMC1704024	-	ESOFAGECTOMIA C/REST. TRANSITO MED. ESTOMAGO O INTESTINO PARCIAL O TOTAL	1704056	-	2.805.965	-	-	-	2.427.902
HMC1704025	-	ESOFAGECTOMIA TOTAL C/ESOFAGOSTOMIA, GASTROSTOMIA Y YEYUNOSTOMIA	1704057	-	2.805.965	-	-	-	2.427.902
HMC1704026	-	DIVERTICULOS ESOFAGICOS, TRAT. QUIR.	1704052	-	1.257.315	-	-	-	1.087.909
HMC1704027	-	DIVERTICULOS ESOFAGICOS, TRAT. QUIR., VIA TORACICA	1704053	-	1.547.253	-	-	-	1.338.782
HMC1704028	-	ESOFAGO TU BENIGNOS Y QUISTES TRAT QUIR.	1704050	-	1.257.315	-	-	-	1.087.909
HMC1704029	-	TUMORES BENIGNOS Y/O QUISTES ESOFAGICOS,TRAT. QUIR.	1704051	-	1.547.253	-	-	-	1.338.782
HMC1704030	-	VARICES ESOFAGICOS, LIGADURA DIRECTA	1704063	-	1.257.315	-	-	-	1.087.909
HMC1704032	-	ESOFAGOSTOMIA CERVICAL (PROC. AUT.)	1704049	-	1.257.315	-	-	-	1.087.909
HMC1704034	-	FENESTRACION O TORACOPLASTIA	1704003	-	1.547.253	-	-	-	1.338.782
HMC1704035	-	FRENOPARALISIS TRAT. QUIR.	1704064	-	1.547.253	-	-	-	1.338.782
HMC1704036	-	HERIDAS DE PULMON, TRAT. QUIR. (PROC. AUT.)	1704039	-	1.547.253	-	-	-	1.338.782
HMC1704037	-	HERNIOPLASTIA DIAFRAGMATICA VIA TORACICAS/PROTESIS	1704021	-	1.547.253	-	-	-	1.338.782

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1704038	-	HERNIOPLASTIA DIAFRAGMATICA VIA TORACICAC/PROTESIS	1704020	-	1.934.766	-	-	-	1.674.085
HMC1704039	-	LOBECTOMIA O BILOBECTOMIA	1704040	-	2.805.965	-	-	-	2.427.902
HMC1704040	-	MEDIASTINOTOMIA EXPLORADORA ANT. O POST., C/S BIOPSIA PROC.AUT.	1704011	-	1.257.315	-	-	-	1.087.909
HMC1704041	-	NEUMONECTOMIA C/S RESECCION DE PARED COSTAL	1704043	-	3.289.678	-	-	-	2.846.440
HMC1704043	-	PLASTIA DE TRAQUEA Y/O BRONQUIOS C/S RESECCION C/S PROTESIS	1704031	-	2.805.965	-	-	-	2.427.902
HMC1704044	-	PLEURODESIS POR PLEUROTOMIA	1704025	-	773.633	-	-	-	669.397
HMC1704045	-	PLEURODESIS POR TORACOTOMIA	1704026	-	1.257.315	-	-	-	1.087.909
HMC1704046	-	PLEURODESIS POR VIDEO TORACOSCOPIA	1704026	-	1.257.315	-	-	-	1.087.909
HMC1704047	-	PROTESIS O TUBO ENDOESOFAGICO, COLOCACION DE (P.AUT.)	1704059	-	967.393	-	-	-	837.049
HMC1704048	-	METASTASIS BILATERAL PULMON, TRAT. QUIR.POR ESTERNOTOMIA	1704041	-	2.322.287	-	-	-	2.009.391
HMC1704049	-	METASTASIS UNILATERAL PULMON	1704042	-	1.547.253	-	-	-	1.338.782
HMC1704050	-	QUISTECTOMIA SIMPLE DE PULMON	1704045	-	1.547.253	-	-	-	1.338.782
HMC1704051	-	RESECCIONES SEGMENTARIAS DE PULMON	1704046	-	2.322.287	-	-	-	2.009.391
HMC1704052	-	RECONSTITUCION DE TRANSITO EN 2° TIEMPO(ESTOMAGO O INTESTINO)	1704060	-	1.547.253	-	-	-	1.338.782
HMC1704053	-	REPARACION PECTUM EXCAVATUM O CARINATUM(PROC.AUT.)	1704004	-	2.322.287	-	-	-	2.009.391
HMC1704054	-	RESECCION DE COSTILLAS Y/O PARED COSTAL Y/O CARTILAGO Y/O ESTERNON S/PLASTIA (PR	1704005	-	1.547.253	-	-	-	1.338.782
HMC1704055	-	RESECCION DE PARED COSTAL C/PLASTIA (TORACOPLASTIA OSTEOPLASTICA DE YORK O SIMIL	1704006	-	1.257.315	-	-	-	1.087.909
HMC1704056	-	SUTURA HERIDA O PERFORACION ESOFAGO CERVICAL	1704061	-	1.547.253	-	-	-	1.338.782
HMC1704057	-	SUTURA HERIDA O PERFORACION ESOFAGO TORACICO	1704062	-	2.322.287	-	-	-	2.009.391
HMC1704058	-	TIMECTOMIA VIA CERVICAL	1704014	-	967.393	-	-	-	837.049
HMC1704059	-	TIMECTOMIA VIA TORACICA MEDIOESTERNAL	1704015	-	1.934.766	-	-	-	1.674.085
HMC1704060	-	TORACOFRENOLAPARATOMIA EXPLORADORA C/S REPAR.VISCERAS TORACICAS Y ABDOMINALES	1704007	-	1.547.253	-	-	-	1.338.782
HMC1704061	-	TORACOFRENOTOMIA EXPLORADORA	1704008	-	1.547.253	-	-	-	1.338.782
HMC1704062	-	TORACOTOMIA EXPLORADORA, C/S BIOPSIA, C/S DEBRIDACION, C/S DRENAJE	1704009	-	1.257.315	-	-	-	1.087.909
HMC1704063	-	TORACOTOMIA MINIMA C/S RESECCION COSTAL C/S BIOPSIA, C/S DRENAJE	1704010	-	967.393	-	-	-	837.049
HMC1704064	-	TRAT.QUIR. FISTULA BRONQUIAL POR TORACOTOMIA	1704032	-	2.805.965	-	-	-	2.427.902
HMC1704065	-	TUMORES, MALFORMACIONES O QUISTES DEL DIAFRAGMA	1704022	-	1.547.253	-	-	-	1.338.782
HMC1704066	-	TUMORES O QUISTES DE MEDIASTINO (ANTERIOR O POST.) TRAT. QUIR. C/S DISECCION GAN	1704017	-	2.322.287	-	-	-	2.009.391
HMC1704067	-	TUMORES PLEURALES, TRAT. QUIR.	1704028	-	1.934.766	-	-	-	1.674.085
HMC1704068	-	TUMORES TRAQUEALES, EXTIRPACION	1704033	-	2.805.965	-	-	-	2.427.902
HMC1704069	21251	TORACOTOMIA DE URGENCIAS	-	235.603	235.603	-	-	200.938	203.314
HMC1707001	-	BIOPSIA PLEURAL (CON AGUJA)	1707032	295.749	298.726	-	-	244.269	298.726
HMC1707002	-	BIOPSIA PULMONAR (CON AGUJA) NO INCLUYERADIOLOGIA	1707033	219.010	221.216	-	-	182.812	221.216
HMC1707005	-	CUERPO EXTRANO DE BRONQUIO, EXTRACION P/VIA ENDOSCOPICA	1707034	810.492	818.653	-	-	676.539	818.653
HMC1707012	-	LARIGOTRAQUEOSCOPIA CON TUBO RIGIDO	1707022	676.958	683.775	-	-	565.071	683.775
HMC1707013	-	LARINGOTRAQUEOBRONCOSCOPIA CON FIBROSCOPIO	1707021	394.416	398.387	-	-	329.229	398.387
HMC1707014	-	MEDIASTINOSCOPIA C/S BIOPSIA	1707023	435.042	439.424	-	-	363.141	439.424
HMC1707016	-	PLEUROSCOPIA (TORACOSCOPIA) C/S BIOPSIA	1707024	904.532	904.532	-	-	750.986	876.399
HMC1707017	-	TORACOCENTESIS EVACUADORA, C/S TOMA MUESTRA C/S INYECCION MEDICAMENTOS	1707029	-	139.134	-	-	126.990	139.134
HMC1707019	-	HMT DESENSIBILIZACION X HORA	-	103.192	103.192	-	-	88.008	89.049
HMC1707118	-	BRONCOASPIRACION C/S LAVADO Y/O COLOCACION MEDICAMENTOS	1707027	394.111	394.111	-	-	313.506	369.753
HMC1801000	-	PUNCION BIOPSIA TRANSPARIETAL DE ORGANOSABDOMINALES C/U	1801016	553.822	553.822	-	-	436.882	468.088
HMC1801002	-	COLEDOSCOSCOPIA INTRAOPERATORIA C/S EXTRACCION DE CALCULOS	1801008	85.736	86.601	-	-	71.565	86.601
HMC1801003	-	PERITONEOSCOPIA TRANSPARIETAL (INCL. NEUMOPERITONEO)	1801009	-	278.136	-	-	253.857	278.136
HMC1801004	-	ANO-RECTO-SIGMOIDOSCOPIA EN NIÑOS	1801005	-	90.867	-	-	82.936	104.400
HMC1801005	-	ANO-RECTO-SIGMOIDOSCOPIA EN ADULTOS	1801004	-	108.476	-	-	99.007	108.476
HMC1801006	-	BIOPSIA DE INTESTINO DELGADO, POR CAPSULA (DE RUBIN, CROSBY O SIM.)	1801015	195.805	197.778	-	-	163.443	197.778
HMC1801007	-	COLANGIOPANCREATOGRAFIA RETROGRADA C/S PAPILOTOMIA	1801018	-	636.922	-	-	581.327	636.922
HMC1801008	-	INSTALACION PROTESIS PLASTICA EN VIA BILIAR O PANCREATICA	1801027	-	496.357	-	-	453.034	496.357

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1801009	-	COLONOSCOPIA LARGA (INCL. SIGMOIDOSCOPIAY COLONOSCOPIA IZQUIERDA)	1801006	-	206.430	-	-	-	250.140
HMC1801010	-	CUERPO EXTRANO DE ESOFAGO Y/O ESTOMAGO,EXTRACCION ENDOSCÓPICA	1801028	-	298.726	-	-	272.653	298.726
HMC1801011	-	DEVOLVULACION DE COLON POR COLONOSCOPIA	1801029	259.257	259.257	-	-	236.628	259.257
HMC1801012	-	DILATACION ANO-RECTAL, POR SESION	1801030	195.805	197.778	-	-	163.443	197.778
HMC1801013	-	DILATACION ESTENOSIS BENIGNA O MALIGNA DEL TRACTO DIGESTIVO POR BUJIA	1801026	-	197.778	-	-	180.514	197.778
HMC1801014	-	DILATACION ESTENOSIS BENIGNA O MALIGNA DEL TRACTO DIGESTIVO POR BALON	1801025	-	259.257	-	-	236.628	259.257
HMC1801015	-	DRENAJE DE LA VIA BILIAR TRANSHEPATICA Y/O PERCUTANEO (A.C. 04-01-015)	1801019	591.640	591.640	-	-	493.856	500.051
HMC1801016	-	ESCLEROTERAPIA DE HEMORROIDES, CUALQUIERNUMERO	1801032	-	285.530	-	-	260.607	285.530
HMC1801017	-	INYEOTOTERAPIA HEMOSTATICA, HEMOSTASIA MECANICA O TERMICA, LIGADURA ELASTICA	1801033	-	388.028	-	-	354.159	388.028
HMC1801018	-	ESOFAGOSCOPIA	1801002	-	99.532	-	-	90.846	99.532
HMC1801020	-	FISTULOGRAFIA (A.C. 04-02-009)	1801020	-	77.669	-	-	70.887	77.669
HMC1801022	-	INSTALACION ENDOSCOPICA DE SONTA ENTERAL	1801024	-	195.805	-	-	180.514	180.514
HMC1801024	-	INTUBACION SONTA DE SENGSTAKEN	1801022	-	120.109	-	-	109.626	120.109
HMC1801025	-	LIGADURA HEMORROIDES	1801035	-	388.028	-	-	354.159	388.028
HMC1801027	-	EXTRACCION ENDOSCOPICA DE CALCULOS BILIARES O PANCREATICOS	1801036	-	752.233	-	-	363.615	752.233
HMC1801028	-	POLIPECTOMIA O MUCOSECTOMIA ENDOSCOPICAALTA	1801031	-	161.141	-	-	147.079	239.940
HMC1801029	-	POLIPECTOMIA O MUCOSECTOMIA ENDOSCOPICABAJA	1801045	-	369.015	-	-	336.807	416.160
HMC1801030	-	PUNCION EVACUADORA DE ABSCESO INTRAABDOMINALES (HEPATICO U OTROS)	1801038	-	369.016	-	-	272.653	298.726
HMC1801031	-	PUNCION DE LIQUIDO ASCITICO, DIAGNOSTICA	1801041	256.672	259.257	-	-	211.996	259.257
HMC1801035	-	SIGMOIDOSCOPIA Y COLONOSCOPIA IZQUIERD/C/USO DE ARGON (INCL. ANO-RECTO-SIGMOID	1801007	-	104.062	-	-	94.980	208.650
HMC1801037	-	VACIAMIENTO GASTRICO, TEST DE (GOLDSTEIN	-	67.631	83.678	-	-	67.631	72.462
HMC1801038	-	VACIAMIENTO MANUAL DE FECALOMA	1801042	-	237.247	-	-	216.540	237.247
HMC1801042	-	ENDOSONOGRAFIA (EBUS)	1707056	-	416.691	-	-	363.615	404.972
HMC1801043	-	INSTALACION SONTA ARGON	-	-	131.811	-	-	-	137.742
HMC1801046	-	RETIRO O REPOSICIONAMIENTO BANDAS GASTRI	-	-	1.134.719	-	-	-	1.087.874
HMC1801047	-	GASTRODUODENOSCOPIA (INCLUYE ESOFAGOSCOPIA)	1801001	-	110.980	-	-	95.893	184.620
HMC1801054	-	COLONOSCOPIA LARGA C/USO DE ARGON (INCL.SIGMOIDOSCOPIA Y COLONOSCOPIA IZQUIERDA	1801006	-	316.367	-	-	-	253.097
HMC1801055	-	PANENDOSCOPIA C/USO ARGON	1801001	-	316.367	-	-	-	253.097
HMC1801058	-	HM - ENDOSONOGRAFIA ALTA SIN PUNCION	-	316.774	316.774	-	-	298.851	298.851
HMC1801059	-	HM - ENDOSONOGRAFIA ALTA CON PUNCION	-	-	316.774	-	-	298.851	298.851
HMC1801060	-	HM - ENDOSONOGRAFIA BAJA SIN PUNCION	-	58.676	58.676	-	-	-	49.745
HMC1801061	-	ENTEROSCOPIA	1801003	-	357.739	-	-	320.518	320.518
HMC1801066	-	HM PROCEDIMIENTO POR DRENAJE Y VACIAMIENTO	-	84.160	93.220	-	-	79.688	80.630
HMC1801067	-	BIOPSIA HEPATICA	-	488.586	539.490	-	-	462.289	468.088
HMC1801069	-	TRATAMIENTO ENDOSCOPICO DIVERTICULO	-	-	1.350.553	-	-	-	1.144.986
HMC1801075	-	HHMM - DP INVAGINACION INTESTINAL VIA RE	-	-	225.033	-	-	235.159	235.159
HMC1801151	-	HM - ESTUDIO ENDOSCOPICO DE INTESTINO DELGADO	-	-	349.823	-	-	-	365.565
HMC1801166	-	INSTALACION DE PROTESIS GASTRICA Y/O INTESTINO	-	-	1.282.118	-	-	-	986.268
HMC1801903	-	ENTEROSCOPIA DOBLE BALON CON USO DE ARGON PLASMA	1801003	-	568.704	-	-	-	496.359
HMC1801904	-	RECTOSCOPIA ADULTO CON USO DE ARGON PLASMA	1801004	-	314.724	-	-	-	274.688
HMC1801905	-	RECTOSCOPIA NIÑOS CON USO DE ARGON PLASMA	1801005	-	296.442	-	-	-	258.732
HMC1801907	-	SIGMOIDOSCOPIA Y COLONOSCOPIA IZQUIERD/C/USO DE ARGON	1801007	-	260.815	-	-	-	227.637
HMC1801993	-	ENTEROSCOPIA CON USO DE ARGON PLASMA	1801003	-	568.704	-	-	-	496.359
HMC1801998	-	HM - ENDOSONOGRAFIA BAJA CON PUNCION	-	46.428	46.428	-	-	46.428	-
HMC1802009	-	COLECISTOGASTROANASTOMOSIS O COLECISTOENTEROANASTOMOSIS	1802030	-	2.217.102	-	-	-	1.934.974
HMC1802010	-	HERNIA DIAFRAGMATICA VIA ABDOM O CUALQ OTRA HERNIA C/USO DE PROTESIS	1802001	-	1.547.253	-	-	-	1.328.409
HMC1802011	-	HERNIA DIAFRAGMATICA O CUALQ OTRA HERNIAC/USO DE PROTESIS VIA LAPAROSCOPICA	1802001	-	1.547.253	-	-	-	1.328.409
HMC1802012	-	HERNIA INGUINAL, CRURAL, UMBILICAL, L.BLANCA O SIMILARES S/RESEC. INTESTINAL	1802153	-	977.135	-	-	-	977.135
HMC1802013	-	HERNIOPLASTIA INGUINAL (VIA LAPAROSCOPICA)	1802154	-	967.393	-	-	-	837.049

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1802014	-	PERITONITIS DIFUSA AGUDA, TRAT. QUIR. (P.AUT.) VIA LAPAROSCOPICA	1802007	-	1.257.315	-	-	-	1.087.909
HMC1802016	-	GASTRECTOMIA SUBTOTAL SIN DISECCION GANGLIONAR	1802018	-	1.987.645	-	-	-	1.706.512
HMC1802018	-	APENDICECTOMIA Y/O DREN. ABSCESO APENDICULAR (PROC. AUT.)	1802053	-	967.393	-	-	-	837.050
HMC1802019	-	COLECISTECTOMIA POR VIDEO LAPAROSCOPIA, PROC. COMPLETO	1802081	-	1.257.315	-	-	-	1.110.954
HMC1802020	-	DRENAJE DE COLECCIONES LIQUIDAS HEPATICAS	1802026	-	1.547.253	-	-	-	1.338.782
HMC1802021	-	ABSCESOS, QUISTES, PSEUDOQUISTES O SIMIL. DE PANCREAS	1802043	-	1.547.253	-	-	-	1.338.782
HMC1802022	-	DRENAJE DE COLECCIONES LIQUIDAS HEPATICAS VIA LAPAROSCOPICA	1802026	-	1.547.253	-	-	-	1.338.782
HMC1802023	-	ANTRECTOMIA Y VAGOTOMIA TRONCULAR O SELECTIVA (P.AUT) VIA LAPAROSCOPICA	1802010	-	1.547.253	-	-	-	1.338.782
HMC1802024	-	ANTRECTOMIA Y VAGOTOMIA TRONCULAR O SELECTIVA (P.AUT)	1802010	-	1.547.253	-	-	-	1.338.782
HMC1802025	-	AUTOIMPLANTE DE BAZO (INCLUYE ESPLENECTOMIA)	1802049	-	967.393	-	-	-	867.372
HMC1802026	-	CIERRE DE COLOSTOMIA (PROC. AUT.) VIA LAPAROSCOPICA	1802054	-	1.053.196	-	-	-	911.293
HMC1802027	-	CIERRE DE COLOSTOMIA (PROC. AUT.)	1802054	-	1.053.196	-	-	-	911.293
HMC1802028	-	COLANGIOENTEROANASTOMOSIS INTRAHEPATICA	1802027	-	1.547.253	-	-	-	1.504.944
HMC1802029	-	COLECISTECTOMIA C/S COLANGIOGRAFIA OPERATORIA	1802028	-	1.257.315	-	-	-	1.087.909
HMC1802030	-	COLECISTECTOMIA Y COLEDOCOSTOMIA VIA LAPAROSCOPICA	1802029	-	967.393	-	-	-	924.954
HMC1802031	-	COLECISTECTOMIA Y COLEDOCOSTOMIA	1802029	-	967.393	-	-	-	924.954
HMC1802032	-	COLECISTOSTOMIA (PROC. AUT.)	1802031	-	967.393	-	-	-	837.049
HMC1802033	-	COLECTOMIA PARCIAL O HEMICOLECTOMIA	1802067	-	2.300.372	-	-	-	1.990.428
HMC1802034	-	COLECTOMIA PARCIAL O HEMICOLECTOMIA VIA LAPAROSCOPICA	1802067	-	2.300.372	-	-	-	1.990.428
HMC1802035	-	COLECTOMIA TOTAL ABDOMINAL	1802068	-	2.486.887	-	-	-	2.151.813
HMC1802036	-	COLECTOMIA TOTAL ABDOMINAL VIA LAPAROSCOPICA	1802068	-	2.486.887	-	-	-	2.151.813
HMC1802037	-	COLEDOCO O HEPATOENTEROANASTOMOSIS VIA LAPAROSCOPICA	1802032	-	1.934.766	-	-	-	1.674.085
HMC1802038	-	COLEDOCO O HEPATOENTEROANASTOMOSIS	1802032	-	1.934.766	-	-	-	1.674.085
HMC1802039	-	COLEDOCOSTOMIA SUPRADUODENAL O HEPATICOSTOMIA (PROC. AUT.)	1802033	-	967.393	-	-	-	837.049
HMC1802041	-	COLOSTOMIA (PROC. AUT.) VIA LAPAROSCOPICA	1802055	-	967.393	-	-	-	837.049
HMC1802042	-	COLOSTOMIA (PROC. AUT.)	1802055	-	967.393	-	-	-	837.049
HMC1802043	-	COLOSTOMIA, COMPLICACIONES TARDIAS, TRAT. QUIR.	1802056	-	967.393	-	-	-	837.049
HMC1802044	-	DESCENSO DE COLON C/CONSERVACION DEL ESFINTER	1802069	-	2.859.920	-	-	-	2.474.585
HMC1802045	-	DESCENSO DE COLON C/CONSERVACION DEL ESFINTER VIA LAPAROSCOPICA	1802069	-	2.859.920	-	-	-	2.474.585
HMC1802046	-	DESCONEXION ACIGO PORTAL C/TRANSECCION ESOFAGICA	1802035	-	1.934.766	-	-	-	1.674.085
HMC1802048	-	DESGASTRECTOMIA Y NEOANASTOMOSIS, C/S VAGUECTOMIA	1802011	-	1.547.253	-	-	-	1.338.782
HMC1802049	-	DESGASTRECTOMIA Y NEOANASTOMOSIS, C/S VAGUECTOMIA VIA LAPAROSCOPICA	1802011	-	1.547.253	-	-	-	1.338.782
HMC1802050	-	DIVERTICULO DE MECKEL, TRAT. QUIR.	1802057	-	967.393	-	-	-	837.049
HMC1802051	-	DIVERTICULO DE MECKEL, TRAT. QUIR. VIA LAPAROSCOPICA	1802057	-	967.393	-	-	-	837.049
HMC1802052	-	DRENAJE VIA BILIAR TRANSHEPATICO	1802037	-	773.633	-	-	-	889.296
HMC1802053	-	DUMPING Y/O SINDROME ASA AFERENTE, TRAT. QUIR.	1802019	-	1.257.315	-	-	-	1.104.870
HMC1802054	-	DUPLICACION INTESTINAL, TRAT. QUIR. VIA LAPAROSCOPICA	1802076	-	1.547.253	-	-	-	1.338.782
HMC1802055	-	DUPLICACION INTESTINAL, TRAT. QUIR.	1802076	-	1.547.253	-	-	-	1.338.782
HMC1802056	-	ENTERO-ENTEROANASTOMOSIS O ENTEROCOLOANASTOMOSIS	1802058	-	967.393	-	-	-	837.049
HMC1802057	-	ENTERO-ENTEROANASTOMOSIS O ENTEROCOLOANASTOMOSIS VIA LAPAROSCOPICA	1802058	-	967.393	-	-	-	837.049
HMC1802058	-	ENTEROTOMIA O ENTEROSTOMIA (YEYUNOSTOMIA U OTRA) (PROC. AUT.)	1802059	-	967.393	-	-	-	837.049
HMC1802059	-	ESFINTEROPLASTIA TRANSDUODENAL (PROC. AUT.)	1802038	-	1.257.315	-	-	-	1.087.909
HMC1802060	-	ESPLENECTOMIA TOTAL O PARCIAL (PROC. AUT.) VIA LAPAROSCOPICA	1802050	-	1.684.232	-	-	-	1.457.304
HMC1802061	-	ESPLENECTOMIA TOTAL O PARCIAL (PROC. AUT.)	1802050	-	1.684.232	-	-	-	1.457.304
HMC1802062	-	GASTRECTOMIA SUBTOTAL CON DISECCION GANGLIONAR	1802017	-	1.934.766	-	-	-	1.674.085
HMC1802063	-	GASTRECTOMIA SUB-TOTAL CON VAGOTOMIA	-	-	1.227.176	-	-	-	1.079.044
HMC1802064	-	GASTRECTOMIA SUB-TOTAL PROXIMAL C/ESO-GAS-ANASTOMOSIS U OTRA DERIV.	1802021	-	1.257.315	-	-	-	1.304.898
HMC1802065	-	GASTRECTOMIA TOTAL	1802022	-	1.934.766	-	-	-	1.674.085
HMC1802067	-	GASTRECTOMIA TOTAL VIA LAPAROSCOPICA	1802022	-	1.934.766	-	-	-	1.674.085

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1802068	-	GASTRECTOMIA TOTAL O SUBTOTAL AMPLIADA	1802023	-	2.322.287	-	-	-	2.009.391
HMC1802069	-	GASTROENTEROANASTOMOSIS, CUALQ. TEC. (PROC.AUT.)	1802012	-	2.322.287	-	-	-	1.993.821
HMC1802070	-	GASTROENTEROANASTOMOSIS, CUALQ. TEC. (PROC.AUT.) VIA LAPAROSCOPICA	1802012	-	2.322.287	-	-	-	1.993.821
HMC1802071	-	GASTROPEXIA Y/U OTRA CIR.ANTIRREFLUJO, C/S VAGOTOMIA	1802024	-	1.547.253	-	-	-	1.338.782
HMC1802072	-	GASTROPEXIA Y/U OTRA CIR. ANTIRREFLUJO VIA LAPAROSCOPICA	1802024	-	1.547.253	-	-	-	1.338.782
HMC1802073	-	GASTROSQUISIS	1802013	-	1.257.315	-	-	-	1.087.909
HMC1802075	-	GASTROTOMIA Y/O GASTROSTOMIA CAMBIO DESET (PROC. AUT.)	1802014	-	967.393	-	-	-	837.049
HMC1802076	-	GASTROTOMIA PERCUTANEA	1802014	-	967.393	-	-	-	837.049
HMC1802077	-	GASTROTOMIA Y/O GASTROSTOMIA (P.AUT.) VIA LAPAROSCOPICA	1802014	-	967.393	-	-	-	837.049
HMC1802078	-	GASTROTOMIA Y/O GASTROSTOMIA (P.AUT.)	1802014	-	967.393	-	-	-	837.049
HMC1802079	-	HARTMANN, OPERACION DE (O SIMILAR)	1802070	-	1.547.253	-	-	-	1.338.782
HMC1802080	-	HARTMANN, OPERACION DE VIA LAPAROSCOPICA	1802070	-	1.547.253	-	-	-	1.338.782
HMC1802081	-	HEPATECTOMIA SEGMENTARIA VIA LAPAROSCOPICA	1802039	-	1.547.253	-	-	-	1.338.782
HMC1802082	-	HEPATECTOMIA SEGMENTARIA (PROC. AUT.)	1802039	-	1.547.253	-	-	-	1.338.782
HMC1802083	-	HERIDA TRAUMATICA DE HIGADO Y/O VIA BILIAR, TRAT.QUIR.	1802040	-	1.547.253	-	-	-	1.338.782
HMC1802085	-	HERNIA INCISIONAL O EVISCERACION POST-OP. S/RESECCION INTESTINAL	1802002	-	1.257.315	-	-	-	1.087.909
HMC1802086	-	HERNIA INCISIONAL O EVISCERACION VIA LAPAROSCOPICA	1802002	-	1.257.315	-	-	-	1.087.909
HMC1802087	-	ILEOSTOMIA TERMINAL O EN ASA (PROC. AUT.)	1802060	-	967.393	-	-	-	837.049
HMC1802088	-	ILEOSTOMIA TERMINAL O EN ASA (PROC. AUT.) VIA LAPAROSCOPICA	1802060	-	967.393	-	-	-	837.049
HMC1802089	-	INVAGINACION INTESTINAL, TRAT. QUIR.	1802061	-	967.393	-	-	-	837.049
HMC1802090	-	INVAGINACION INTESTINAL, TRAT. QUIR. VIALAPAROSCOPICA	1802061	-	967.393	-	-	-	837.049
HMC1802091	-	LAPAROTOMIA EXPLORADORA. C/S LIB. DE ADHERENCIAS	1802004	-	1.015.893	-	-	-	879.015
HMC1802092	-	LOBECTOMIA HEPATICA (PROC. AUT.) VIA LAPAROSCOPICA	1802041	-	2.322.287	-	-	-	2.009.391
HMC1802093	-	LOBECTOMIA HEPATICA (PROC. AUT.)	1802041	-	2.322.287	-	-	-	2.009.391
HMC1802094	-	MAL ROTACION INTESTINAL, TRAT. QUIR.	1802077	-	1.547.253	-	-	-	1.338.782
HMC1802095	-	MAL ROTACION INTESTINAL, TRAT. QUIR. VIALAPAROSCOPICA	1802077	-	1.547.253	-	-	-	1.338.782
HMC1802096	-	OCCLUSION INTESTINAL CON RESECCION	1802065	-	1.547.253	-	-	-	1.338.782
HMC1802097	-	OCCLUSION INTESTINAL CON RESECCION VIA LAPAROSCOPICA	1802065	-	1.547.253	-	-	-	1.338.782
HMC1802098	-	OCCLUSION INTESTINAL SIN RESECCION VIA LAPAROSCOPICA	1802066	-	967.393	-	-	-	837.049
HMC1802099	-	OCCLUSION INTESTINAL SIN RESECCION	1802066	-	967.393	-	-	-	837.049
HMC1802100	-	ONFALOCELE (HASTA 5 CMS.); TRAT. QUIR.	1802005	-	967.393	-	-	-	837.049
HMC1802101	-	ONFALOCELE (MAS DE 5 CMS.); TRAT. QUIR.	1802006	-	1.547.253	-	-	-	1.338.782
HMC1802102	-	OPERACION DE ETAPIFICACION (INCL. ESPLENECTOMIA Y PANCREATECTOMIA CORPORO. Y DIS	1802051	-	1.547.253	-	-	-	1.338.782
HMC1802103	-	PANCREATECTOMIA PARCIAL	1802045	-	2.805.965	-	-	-	2.427.902
HMC1802104	-	PANCREATECTOMIA PARCIAL VIA LAPAROSCOPICA	1802045	-	2.805.965	-	-	-	2.427.902
HMC1802105	-	PANCREATECTOMIA TOTAL C/S ESPLENECTOMIA	1802046	-	3.289.678	-	-	-	2.846.440
HMC1802106	-	PANCREATODUODENECTOMIA	1802047	-	3.869.539	-	-	-	3.348.173
HMC1802107	-	PERFORACION GASTRICA AGUDA, TRAT. QUIR.(PROC. AUT.) VIA LAPAROSCOPICA	1802015	-	967.393	-	-	-	837.049
HMC1802108	-	PERFORACION GASTRICA AGUDA, TRAT. QUIR.(PROC. AUT.)	1802015	-	967.393	-	-	-	837.049
HMC1802109	-	PERFORACION Y/O HERIDA DE INTESTINO, UNICA O MULTIPLE	1802071	-	1.547.253	-	-	-	1.338.782
HMC1802110	-	PERFORACION Y/O HERIDA DE INTESTINO, UNICA O MULTIPLE VIA LAPAROSCOPICA	1802071	-	1.547.253	-	-	-	1.338.782
HMC1802111	-	PERITONITIS DIFUSA AGUDA, TRAT. QUIR. (P.AUT.)	1802007	-	1.257.315	-	-	-	1.087.909
HMC1802113	-	PILOROPLASTIA (PROC. AUT.) VIA LAPAROSCOPICA	1802016	-	967.393	-	-	-	837.049
HMC1802114	-	PILOROPLASTIA (PROC. AUT.) VIA ENDOSCOPICA	1802016	-	967.393	-	-	-	837.049
HMC1802115	-	QUISTE HIDATIDICO, UNICO O MULTIPLE, Y/OCISTOYEYUNOANAS.	1802042	-	1.547.253	-	-	-	1.338.782
HMC1802116	-	QUISTE HIDATIDICO, UNICO O MULTIPLE, Y/OCISTOYEYUNOANAS. VIA LAPAROSCOPICA	1802042	-	1.547.253	-	-	-	1.338.782
HMC1802117	-	QUISTE URACO, TRAT. QUIR.	1802063	-	773.633	-	-	-	669.397
HMC1802118	-	QUISTE URACO, TRAT. QUIR. VIA LAPAROSCOPICA	1802063	-	773.633	-	-	-	669.397
HMC1802120	-	QUISTE Y/O TUMOR DEL MESENTERIO Y/O EPIPLONES, UNICO Y/O MULTIPLE	1802072	-	1.257.315	-	-	-	1.087.909

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1802121	-	QUISTE Y/O TUMOR DEL MESENTERIO Y/O EPIPLONES, UNICO Y/O MULTIPLE VIA LAPAROSCOP	1802072	-	1.257.315	-	-	-	1.087.909
HMC1802122	-	RECONSTITUCION DE TRANSITO EN 2° TIEMPO DE OPERACION CODIGO 18-02-079	1802080	-	1.257.315	-	-	-	1.087.909
HMC1802123	-	RECONSTITUCION TRANSITO POST OPER. DE HARTMANN	1802073	-	1.547.253	-	-	-	1.338.782
HMC1802124	-	RECONSTITUCION TRANSITO POST OPER. DE HARTMANN VIA LAPAROSCOPICA	1802073	-	1.547.253	-	-	-	1.338.782
HMC1802125	-	RESECCION DE INTESTINO Y ENTEROANASTOMOSIS (PROC. AUT.) VIA LAPAROSCOPICA	1802074	-	1.547.253	-	-	-	1.338.782
HMC1802126	-	RESECCION DE INTESTINO Y ENTEROANASTOMOSIS (PROC. AUT.)	1802074	-	1.547.253	-	-	-	1.338.782
HMC1802127	-	RESECCION INTESTINAL CON OSTOMIAS PROXIMAL Y DISTAL	1802082	-	1.257.315	-	-	-	1.087.909
HMC1802128	-	RESECCION INTESTINAL CON OSTOMIAS PROXIMAL Y DISTAL VIA LAPAROSCOPICA	1802082	-	1.257.315	-	-	-	1.087.909
HMC1802129	-	RESEC. INTESTINAL MASIVA P/TROMBOSIS MESENTERICA U OTRA ETIOLOGIA	1802075	-	1.547.253	-	-	-	1.504.656
HMC1802130	-	SECUESTRECTOMIA EN PANCREATITIS AGUDA	1802048	-	1.547.253	-	-	-	1.338.782
HMC1802131	-	SUTURA ESPLENICA (PROC. AUT.)	1802052	-	967.393	-	-	-	837.049
HMC1802132	-	TRASPLANTE HEPATICO	1802100	-	3.869.539	-	-	-	3.348.173
HMC1802133	-	TUMOR Y/O QUISTE PERITONEAL (PARIETAL) VIA LAPAROSCOPICA	1802008	-	967.393	-	-	-	837.049
HMC1802134	-	TUMOR Y/O QUISTE PERITONEAL (PARIETAL)	1802008	-	967.393	-	-	-	837.049
HMC1802135	-	TUMOR Y/O QUISTE RETROPERITONEAL VIA LAPAROSCOPICA	1802009	-	1.257.315	-	-	-	1.087.909
HMC1802136	-	TUMOR Y/O QUISTE RETROPERITONEAL	1802009	-	1.257.315	-	-	-	1.087.909
HMC1802138	-	VAGOTOMIA SELECTIVA Y SUPERSELECTIVA C/SDREN. GASTRICO, C/S PILOROPLASTIA	1802025	-	1.257.315	-	-	-	1.087.909
HMC1802139	-	YEYUNOPANCREATOSTOMIA	1802148	-	1.934.766	-	-	-	1.674.085
HMC1802141	-	INSTALACION BALON INTRAGASTRICO (NO INCLUYE BALON)	-	-	577.459	-	-	545.437	545.437
HMC1802144	-	RETIRO DE BALON INTRAGASTRICO NO INCLUYE	-	-	368.459	-	-	348.029	348.029
HMC1802145	-	HM - GASTROTOMIA CAMBIO DE BOTON O SET	-	-	183.044	-	-	-	172.689
HMC1802147	-	HM GASTROPLASTIA POR VIA ENDOSCOPICA	-	-	1.673.631	-	-	-	1.575.335
HMC1802148	-	HMT GASTROPLASTIA LAPAROSCOPICA CON BARI	-	-	1.365.001	-	-	1.408.120	1.426.426
HMC1802152	-	ABLACION POR RADIOFRECUENCIA DE UNO O VARIOS TUMORES	-	-	513.603	-	-	-	536.715
HMC1803004	-	FISTULA ANORRECTAL, TRAT. QUIR. DE CUALQUIER TIPO	1803016	-	816.385	-	-	-	816.385
HMC1803005	-	FISURA ANAL, REPAR. QUIR.	1803017	-	674.662	-	-	-	583.761
HMC1803006	-	HEMORROIDECTOMIA (INCLUYE OTRAS OP. COMPLEMENTARIAS EN CANAL ANAL)	1803018	-	781.423	-	-	-	781.423
HMC1803007	-	QUISTE SACROCOXIGEO, TRAT. QUIR.	1803031	-	773.633	-	-	-	669.397
HMC1803008	-	A LOS CIRUJANOS DEL EQUIPO PERINEAL EN C/INTERVENCION ANTERIOR	1803036	-	977.135	-	-	-	977.135
HMC1803009	-	ABSCESO ANORRECTAL COMPLEJO	1803001	-	781.423	-	-	-	781.423
HMC1803010	-	ABSCESO ANORRECTAL SIMPLE, TRAT. QUIR.	1803002	-	260.469	-	-	237.735	275.670
HMC1803011	-	ABSCESO SACROCOXIGEO, DRENAJE	1803003	-	260.469	-	-	237.735	260.469
HMC1803012	-	BIOPSIA QUIRURGICA RECTAL (PROC. AUT.)	1803004	-	257.874	-	-	-	223.127
HMC1803013	-	CONDILOMAS ANALES, TRAT. QUIR.	1803038	-	773.633	-	-	-	669.397
HMC1803014	-	CRIPTECTOMIA Y/O PAPILECTOMIA (CUALQUIER	-	-	781.423	-	-	713.219	781.423
HMC1803015	-	CUERPO EXTRANO RECTAL. EXTRACCION POR VIA ABDOMINAL	1803006	-	967.393	-	-	-	837.049
HMC1803016	-	CUERPO EXTRANO RECTAL. EXTRACCION POR VIA ANAL	1803007	-	781.423	-	-	713.219	781.423
HMC1803017	-	DESGARROS Y HERIDAS ANORRECTALES C/COMPROMISO DEL ESFINTER	1803008	-	1.257.315	-	-	-	1.087.909
HMC1803018	-	DESGARROS Y HERIDAS ANORRECTALES S/COMPROMISO DEL ESFINTER	1803009	-	781.423	-	-	-	781.423
HMC1803019	-	ESFINTEROTOMIA (PROC. AUT.)	1803010	-	613.327	-	-	-	530.691
HMC1803020	-	ESTENOSIS ANAL, PLASTIA	1803011	-	967.393	-	-	-	837.049
HMC1803021	-	ESTENOSIS RECTAL, PLASTIA	1803012	-	967.393	-	-	-	837.049
HMC1803022	-	FECALOMA, TRAT. QUIR.	1803013	-	613.327	-	-	-	785.352
HMC1803023	-	FISTULA RECTOVAGINAL, RECTOURETRAL O URETROVAGINAL, TRAT. QUIR.	1803015	-	967.393	-	-	-	837.049
HMC1803024	-	FISTULA: RECTO-VESICAL	1803014	-	967.393	-	-	-	864.144
HMC1803026	-	HEMORROIDES, TROMBECTOMIA (PROC. AUT.)	1803019	260.469	260.469	-	-	237.735	260.469
HMC1803027	-	IMPERFORACION ANAL, RECONSTI. TRANSITO POR VIA PERINEAL	1803021	-	773.633	-	-	-	669.397
HMC1803029	-	IMPERFORACION ANAL, RECONST. TRANSITO POR VIA ABDOMINO-PERINEAL	1803020	-	1.547.253	-	-	-	1.338.782
HMC1803030	-	INCONTINENCIA ANAL, TRAT. QUIR. CON CERCLAJE	1803023	-	773.633	-	-	-	669.397

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1803031	-	INCONTINENCIA ANAL, T. QUIR. CON PLASTIAMUSCULAR	1803024	-	1.257.315	-	-	-	1.087.909
HMC1803032	-	PANPROCTOCOLECTOMIA (2 EQUIPOS)	1803029	-	2.859.920	-	-	-	2.474.585
HMC1803033	-	POLIPO RECTAL, TRAT. QUIR POR VIA LAPARO	-	-	755.090	-	-	-	663.942
HMC1803035	-	POLIPO RECTAL, TRAT. QUIR. POR VIA ANAL	1803026	-	773.633	-	-	-	669.397
HMC1803037	-	PROLAPSO RECTAL, T. QUIR. POR VIA LAPAROS	-	-	1.888.393	-	-	-	1.660.440
HMC1803038	-	PROLAPSO RECTAL, T. QUIR. POR VIA ABDOMINAL	1803027	-	1.934.766	-	-	-	1.674.085
HMC1803039	-	PROLAPSO RECTAL, TRAT. QUIR. POR VIA ANAL	1803028	-	773.633	-	-	-	669.397
HMC1803041	-	RESECCION ABDOMINO-PERINEAL DE ANO Y RECTO AMPLIADA	1803033	-	2.486.887	-	-	-	2.151.813
HMC1803042	-	RESECCION ABDOMINO-PERINEAL DE ANO Y RECTO (2 EQS)	1803032	-	1.934.766	-	-	-	1.674.085
HMC1803043	-	RESECCION ABDOMINO-PERINEAL DE ANO Y RECTO (2 EQS) VIA LAPAROSCOPICA	1803032	-	1.934.766	-	-	-	1.674.085
HMC1803044	-	RESECCION ANTERIOR DE RECTO	1803034	-	2.486.887	-	-	-	2.151.813
HMC1803045	-	RESECCION ANTERIOR DE RECTO VIA LAPAROSCOPICA	1803034	-	2.128.246	-	-	-	1.827.223
HMC1803046	-	RESECCION PERINEAL DE ANO Y RECTO	1803035	-	1.743.139	-	-	-	1.508.277
HMC1901001	-	CISTOSCOPIA Y/O URETROCISTOSCOPIA (PROC.AUT.)	1901003	-	210.988	-	-	192.571	210.988
HMC1901002	-	BIOPSIA PROSTATICA TRANSRECTAL O TRANSPERINEAL CON APOYO ECOGRAFICO	1901005	313.182	316.335	-	-	261.419	316.335
HMC1901003	-	BIOPSIA RENAL TRANSPARIETAL	1901006	-	316.335	-	-	288.724	316.335
HMC1901004	-	CISTOSCOPIA CON SONDEO DE UNO O AMBOS URETERES, C/S BIOPSIA	1901002	-	374.176	-	-	-	323.761
HMC1901005	-	DILATACION URETRA C/S MASAJE, C/S INSTILACION O INYEC. MEDICAMENTOS: ANTERIOR Y/	1901018	-	165.306	-	-	102.919	139.716
HMC1901006	-	ESTUDIO URODINAMICO	1901030	-	291.492	-	-	266.051	319.590
HMC1901007	-	EXPLORACION DE URETRA ANTERO-POSTERIOR C/BUJIA Y/O EXPLORADOR OLIVAR	1901001	-	125.937	-	-	114.945	125.937
HMC1901008	-	INSTILACION VESICAL (INCLUYE COLOCACIONDE SONDA) PROC. AUT.	1901019	101.620	102.646	-	-	84.826	102.646
HMC1901010	-	INYECCION DE MEDIO DE CONTRASTE EN CUERPO CAVERNOSO	1901013	98.540	99.532	-	-	82.252	99.532
HMC1901011	-	PIELOGRAFIA DIRECTA,P/PUNCION TRANSLUMBA	-	294.844	304.315	-	-	233.301	294.844
HMC1901012	-	URETERONEFROSCOPIA	1901004	-	621.286	-	-	-	537.574
HMC1901013	-	URETEROPIELOGRAFIA ASCENDENTE (DIRECTA)	1901015	-	435.042	-	-	-	376.426
HMC1901014	-	URETROGRAFIA RETROGRADA O CISTOURETROGRAFIA (AC 0402014)	1901016	-	77.669	-	-	70.887	77.669
HMC1901016	-	VAC. VESICAL P/PUNCION HIPOGASTRICA O CISTOSTOMIA P/PUNCION	1901021	332.004	335.349	-	-	277.133	335.349
HMC1901022	21121	VAC. VESICAL POR Sonda URETRAL, (PROC. AUT.)	1901022	77.243	77.243	-	-	62.047	63.448
HMC1901023	21132	HM DILATACION URETRAL CON ISTALACION DE	1901021	104.120	110.328	-	-	83.440	85.524
HMC1901026	-	RETIRO DE CATETER DE PERITONEO DIALISIS	-	911.572	911.572	-	-	747.489	786.636
HMC1902003	-	URETERO O NEFRO-LITOTOMIA ENDOS. C/URETEROSCOPIA RIGIDA O FLEXIBLE, CON/SIN FRAG	1902021	-	2.047.612	-	-	-	1.786.560
HMC1902004	-	ADENOMA O CA. PROSTATICO RES. ENDOSCOPICA O C/LASER VERDE	1902055	-	2.004.710	-	-	-	1.734.603
HMC1902005	-	VASECTOMIA BILATERAL (PROC. AUT.)	1902076	-	773.633	-	-	-	664.210
HMC1902006	-	CIRCUNCISION (INCL. SECCION DE FRENILLO, Y/O DE SINEQUIAS	1902082	-	773.633	-	-	-	664.210
HMC1902007	-	ABSCESO PERINEFRITICO, VACIAMIENTO	-	1.542.521	1.542.521	-	-	1.220.552	1.307.734
HMC1902008	-	ADENOMA PROSTATICO, TRAT. QUIR. CUALQ. VIA O TEC. ABIERTA	1902056	-	1.547.253	-	-	-	1.338.782
HMC1902009	-	AMPUTACION PARCIAL DEL PENE (PROC.AUT.)	1902078	-	1.257.315	-	-	-	1.087.909
HMC1902010	-	AMPUTACION TOTAL DEL PENE, PROC. COMPLETO	1902079	1.743.645	1.547.253	-	-	1.220.552	1.328.409
HMC1902011	-	ANASTOMOSIS DE LOS DEFERENTES	1902070	-	1.257.315	-	-	-	1.087.909
HMC1902012	-	ANASTOMOSIS DE LOS URETERES	1902016	-	1.547.253	-	-	-	1.338.782
HMC1902013	-	ARTERIAS RENALES, OPERACIONES SOBRE (P.AUT.)	1902002	-	2.322.287	-	-	-	2.009.391
HMC1902014	-	BIOPSIA DE PENE (PROC. AUT.)	1902080	-	195.712	-	-	178.628	195.712
HMC1902015	-	BIOPSIA QUIR. DE TESTICULO Y/O ASPIRACION EPIDIDIMARIA VIA LAPAROSCOPICA	1902059	-	813.300	-	-	-	703.718
HMC1902017	-	CISTECTOMIA PARCIAL Y/O TRAT. QUIR. DE DIVERTICULO VESICAL	1902027	-	1.547.253	-	-	-	1.338.782
HMC1902018	-	CISTECTOMIA RADICAL, PROC COMPLETO	1902028	-	2.805.965	-	-	-	2.427.902
HMC1902019	-	CISTOPLASTIA, PROC. COMPLETO	1902029	-	2.322.287	-	-	-	2.009.391
HMC1902020	-	CISTORRAFIA, PROC. COMPLETO	1902030	-	967.393	-	-	-	837.049
HMC1902021	-	CISTOSTOMIA, EXT. DE CUERPO EXT., INST.DE CATETER SUPRAPUBICO C/S LASER	1902031	-	773.633	-	-	-	669.397
HMC1902022	-	DESCENSO TESTICULAR CON O SIN HERNIA, CUALQUIER TIEMPO	1902060	-	1.257.315	-	-	-	1.087.909

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1902023	-	DESCENSO TESTICULAR CON O SIN HERNIA, CUALQUIER TIEMPO VIA LAPAROSCOPICA	1902060	-	1.257.315	-	-	-	1.087.909
HMC1902024	-	DESCENSO TESTICULO INGUINAL C/S HERNIOPLASTIA	1902061	-	773.633	-	-	-	680.112
HMC1902025	-	DESCENSO TESTICULO INGUINAL VIA LAPAROSCOPICA	1902061	-	773.633	-	-	-	680.112
HMC1902026	-	EXTIRPACION DIVERTICULO O QUISTE PARA-URETRAL, CUALQUIER VIA	1902040	-	967.393	-	-	-	864.144
HMC1902027	-	EPIDIDIMECTOMIA PARCIAL O TOTAL, UN LADO	1902071	-	773.633	-	-	-	669.397
HMC1902029	-	ESCROTO, PLASTIA DE. PROC. COMPLETO	1902062	-	483.681	-	-	-	536.064
HMC1902032	-	FISTULA VESICO-CUTANEA, Y/O VAGINAL, Y/OINTEST. VIA LAPAROSCOPICA	1902033	-	1.547.253	-	-	-	1.338.782
HMC1902033	-	FISTULA VESICO-CUTANEA, Y/O VAGINAL, Y/OINTEST. TRAT. QUIR.	1902033	-	1.547.253	-	-	-	1.338.782
HMC1902034	-	FLEGMON URINOSO, DRENAJE Y CISTOSTOMIA	1902041	-	967.393	-	-	-	837.049
HMC1902036	-	HIDATIDECTOMIA UNILATERAL C/S EVERSION DE LA VAGINA VIA LAPAROSCOPICA	1902063	-	613.327	-	-	-	536.064
HMC1902037	-	HIDATIDECTOMIA UNILATERAL C/S EVERSION DE LA VAGINA (P.AUT.)	1902063	-	613.327	-	-	-	536.064
HMC1902038	-	HIDROCELE Y/O HEMATOCELE, TRAT. QUIR.	1902064	-	781.423	-	-	-	781.423
HMC1902039	-	HIDROCELE Y/O HEMATOCELE VIA LAPAROSCOPICA	1902064	-	773.633	-	-	-	669.397
HMC1902040	-	URETROPLASTIA SIN SUBSTITUCION - URETORRAFIA	1902043	-	967.393	-	-	-	837.049
HMC1902041	-	URETROPLASTIA DE SUBSTITUCION, CADA TIEMPO	1902044	-	1.547.253	-	-	-	1.338.782
HMC1902042	-	INCONTINENCIA URINARIA DE ESFUERZO O D.I.E	1902045	-	1.547.253	-	-	-	1.338.782
HMC1902043	-	LESIONES DEL CUELLO VESICAL TRAT. QUIR.	1902034	-	967.393	-	-	-	837.049
HMC1902044	-	CIRUGIA TRAUMATISMO PENEANO O CURVATURASADQUIRIDAS DE LA ALBUGINEA	1902083	-	967.393	-	-	-	837.049
HMC1902045	-	LIGADURA DE ARTERIAS HIPOGASTRICAS (P.AUT.)	1902035	-	967.393	-	-	-	837.049
HMC1902046	-	TRAT. INTEGRAL LITIASIS URIN. POR VIA LITOTRIPSIA EXTRACORPOREA	1902090	-	1.547.253	-	-	-	1.832.640
HMC1902047	-	LITIASIS RENAL, TRAT. QUIR. PERCUTANEO C/S ULTRASONIDO	1902005	-	1.934.766	-	-	-	1.674.085
HMC1902048	-	LITIASIS RENAL O URETERAL, ABIERTA O LAP, POR PIELOTOMIA O NEFROTOMIA MINIMA O A	1902006	-	2.322.287	-	-	-	2.009.391
HMC1902049	-	LUMBOTOMIA EXPLORADORA C/S DREN., C/S BIOPSIA (P.AUT)	1902008	-	967.393	-	-	-	837.049
HMC1902052	-	MEATOTOMIA QUIRURGICA C/S RESECCION DE POLIPO O CARUNCULA	1902047	-	387.501	-	-	-	523.110
HMC1902053	-	NEFRECTOMIA PARCIAL VIA LAPAROSCOPICA	1902009	-	2.554.515	-	-	-	2.210.332
HMC1902054	-	NEFRECTOMIA PARCIAL	1902009	-	2.554.515	-	-	-	2.210.332
HMC1902056	-	NEFRECTOMIA RADICAL AMPLIADA	1902010	-	2.322.287	-	-	-	2.009.391
HMC1902057	-	NEFRECTOMIA POR PATOLOGIA BENIGNA O MALFORMACION O TRASPLANTE	1902011	-	1.934.766	-	-	-	1.674.085
HMC1902058	-	NEFRECTOMIA POR PAT. BENIGNA O MALFORMACION O TRASPLANTE (VIA LAPAROSCOPICA)	1902011	-	1.934.766	-	-	-	1.674.085
HMC1902059	-	DRENAJE PERCUTANEO O ENDOSCOPICO DE HIDRONEFROSIS (PROC.AUT.)	1902012	-	1.547.253	-	-	-	1.338.782
HMC1902060	-	NEFROURETERECTOMIA	1902018	-	2.322.287	-	-	-	2.009.391
HMC1902061	-	NEFROURETERECTOMIA VIA LAPAROSCOPICA	1902018	-	2.322.287	-	-	-	2.009.391
HMC1902062	-	OPERACION DE BRICKER	1902036	-	2.805.965	-	-	-	2.427.902
HMC1902063	-	ORQUIDECTOMIA UN LADO	1902065	-	773.633	-	-	-	669.397
HMC1902064	-	ORQUIDECTOMIA UN LADO VIA LAPAROSCOPICA	1902065	-	773.633	-	-	-	669.397
HMC1902065	-	ORQUIDOPEXIA UN LADO	1902066	-	773.633	-	-	-	669.398
HMC1902066	-	ORQUIDOPEXIA UN LADO VIA LAPAROSCOPICA	1902066	-	773.633	-	-	-	669.397
HMC1902067	-	PIELOTOMIA EXPLORADORA Y/O TERAPEUTICA	1902013	-	1.934.766	-	-	-	1.674.085
HMC1902068	-	PIELOTOMIA EXPLORADORA Y/O TERAPEUTICA VIA LAPAROSCOPICA	1902013	-	1.934.766	-	-	-	1.674.085
HMC1902069	-	IMPLANTACION DE PROTESIS PENEANA (NO INCLUYE PROTESIS)	1902085	-	1.934.766	-	-	-	1.674.085
HMC1902070	-	FISTULECTOMIA URETRAL	1902050	-	1.257.315	-	-	-	1.087.909
HMC1902071	-	PLASTIA EPIDIDIMO-DEFERENTE (OPERACION DE MARTIN O SIM.)	1902072	-	1.547.253	-	-	-	1.338.782
HMC1902072	-	POLIPO MEATO.ELECTROCOAGULACION	-	-	189.116	-	-	-	166.286
HMC1902073	-	TRAT. QUIR. DE ABSCESO PROSTATICO Y/O VESICULAS SEMINALES	1902054	-	967.393	-	-	-	837.049
HMC1902074	-	PROTESIS TESTICULAR (PROC. AUT.)	1902067	-	773.633	-	-	-	669.397
HMC1902075	-	QUISTES DEL CORDON, Y/O EPIDIDIMO, EXTIRPACION: EPIDIDIMOTOMIA Y/O TERAPEUTICA	1902073	-	773.633	-	-	-	669.397
HMC1902076	-	QUISTES DEL CORDON Y/O EPIDIDIMO VIA LAPAROSCOPICA	1902073	-	773.633	-	-	-	669.397
HMC1902077	-	RESECCION ENDOSCOPICA DE CANCER VESICAL	1902037	-	1.257.315	-	-	-	1.087.909
HMC1902078	-	RESERVORIO CONTINENTE INTESTINAL EXTERNOO INTERNO	1902038	-	2.805.965	-	-	-	2.427.902

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1902079	-	AUTO O HETEROTRASPLANTE RIÑÓN	1902003	-	1.934.766	-	-	-	2.206.737
HMC1902081	-	SUPRARRENALECTOMIA BILATERAL	-	-	2.266.622	-	-	-	1.993.016
HMC1902082	-	SUPRARRENALECTOMIA BILAT.VIA LAPAROSCOPI	-	-	2.266.622	-	-	-	1.993.016
HMC1902083	-	SUPRARRENALECTOMIA UNILATERAL	1902015	-	1.934.766	-	-	-	1.674.085
HMC1902084	-	SUPRARRENALECTOMIA UNILATERAL VIA LAPAROSCOPICA	1902015	-	1.934.766	-	-	-	1.674.085
HMC1902085	-	BIOPSIA QUIR. DE TESTICULO Y/O ASPIRACION EPIDIDIMARIA	1902059	-	626.349	-	-	-	551.688
HMC1902086	-	EXPL. ESCROTO AGUDO INCL. HEMATOCELE PORTRAUMA, DESTORSION Y FIJACION TESTICULO	1902074	-	967.393	-	-	-	837.049
HMC1902087	-	PROSTATECTOMIA RADICAL CA.PROST. VIA ABIERTA (INC. LINFADECTOMIA)	1902057	-	2.345.672	-	-	-	2.345.672
HMC1902088	-	PROSTATECTOMIA RADICAL POR CANCER PROSTATICO VIA LAPAROSCOPICA	1902057	-	2.322.287	-	-	-	2.009.391
HMC1902089	-	DISEC. GANG. LUMBOAORTICA POR CANCER TESTICULAR, UNI O BILATERAL	1902069	-	2.805.965	-	-	-	2.427.902
HMC1902090	-	ORQUIDECTOMIA AMPLIADA POR CANCER TESTICULAR	1902068	-	967.393	-	-	-	837.049
HMC1902091	-	URETERECTOMIA	1902019	-	967.393	-	-	-	925.470
HMC1902092	-	URETERO-LITOTOMIA ABIERTA	1902020	-	1.547.253	-	-	-	1.338.782
HMC1902093	-	URETEROPLASTIAS, PROC. COMPLETO	1902022	-	1.934.766	-	-	-	1.674.085
HMC1902094	-	URETERORRAFIA Y/O URETEROLISIS C/U	1902023	-	1.257.315	-	-	-	1.087.909
HMC1902095	-	URETEROSTOMIA BILATERAL: VESICAL, CUTANEA O INTESTINAL	1902024	-	1.934.766	-	-	-	1.674.085
HMC1902096	-	URETEROSTOMIA UNILATERAL: VESICAL, CUTANEA O INTESTINAL	1902025	-	1.934.766	-	-	-	1.674.085
HMC1902097	-	URETRECTOMIA C/S CISTOSTOMIA	1902049	-	967.393	-	-	-	1.945.080
HMC1902098	-	URETOSTOMIA	1902051	-	773.633	-	-	-	669.397
HMC1902099	-	URETROTOMIA EXTERNA (PROC. AUT.)	1902052	-	967.393	-	-	-	837.049
HMC1902100	-	URETROTOMIA INTERNA Y/O URETROLITOTOMIA(P.AUT.)	1902053	-	781.423	-	-	-	781.423
HMC1902101	-	VARICOCELE UNILATERAL	1902075	-	967.393	-	-	-	830.566
HMC1902102	-	VARICOCELE UNILATERAL VIA LAPAROSCOPICA	1902075	-	967.393	-	-	-	837.049
HMC1902104	-	ARTERIAS RENALES, OPERACIONES SOBRE (P.AUT.) (VIA LAPAROSCOPICA)	1902002	-	2.322.287	-	-	-	2.026.773
HMC1902105	21149	MEATOTOMIA HOMBRE Y/O SECCION FRENILLO Y/O INCISION DORSAL	1902084	-	271.617	-	-	250.107	250.107
HMC1902107	-	URETROLISIS VIA VAGINAL	-	1.231.454	1.231.454	-	-	1.009.792	1.062.677
HMC1902113	-	ADENOMA O CA.PROSTA., C/TEC. REZUM OBSTR. (UNI, BIP., LASER U OTROS)	1902055	-	1.071.392	-	-	-	1.051.050
HMC1902910	-	CIRUGIA DEL PRIAPISMO CUALQUIER VIA O TECNICA	1902081	-	1.305.559	-	-	-	1.151.750
HMC2001000	-	COLPOSCOPIA	2001002	-	127.633	-	-	117.668	117.668
HMC2001001	-	CULDOCENTESIS (PUNCION DEL DOUGLAS)	2001007	-	360.191	-	-	328.752	360.191
HMC2001002	-	COLOCACION O EXTRACCION DE DISPOSITIVO INTRAUTERINO	2001015	127.633	128.918	-	-	106.538	128.918
HMC2001003	-	ELECTRODIATERMO O CRIOCOAGULACION DE LESIONES DEL CUELLO - EN PABELLON	2001016	-	137.729	-	-	125.708	137.729
HMC2001005	-	AMNIOSCOPIA C/S ESCALPE FETAL	-	85.472	85.472	-	-	67.631	72.462
HMC2001006	-	BIOPSIA ENDOMETRIO. VULVA. VAGINA. CUELLO. C/U (P.AUT.)	2001014	-	128.918	-	-	117.668	128.918
HMC2001008	-	GALACTOGRAFIA (A.C. 04-02-005)	2001012	145.067	146.528	-	-	121.091	146.528
HMC2001010	-	HISTEROSALPINGOGRAFIA (A.C. 04-02-011)	2001013	-	75.049	-	-	70.887	70.887
HMC2001011	-	HISTEROSCOPIA DIAGNOSTICA (PROC. AUT.)	2001005	-	413.017	-	-	376.967	413.017
HMC2001012	-	PUNCION EVACUADORA DE QUISTES MAMARIOS,C/S TOMA DE MUESTRAS, C/S INYECCION DE M	2001022	108.798	109.892	-	-	90.815	109.892
HMC2001016	-	HM PROCEDIMIENTO AMNIOCENTESIS	2001006	117.794	130.479	-	-	110.250	112.852
HMC2002000	-	ABSCESO Y/O HEMATOMA DE MAMA, TRAT.QUIR.	2002001	-	391.402	-	-	357.242	391.402
HMC2002001	-	MASTECTOMIA PARCIAL (CUADRANTEC.O SIMILAR) O TOTAL S/VACIAMIENTO GANG.	2002002	-	1.257.315	-	-	-	1.087.914
HMC2002002	-	MASTECTOMIA RADICAL O TUMORECTOMIA C/VACIAMIENTO GANGLIONAR	2002003	-	2.322.287	-	-	-	2.009.391
HMC2002003	-	TUMOR BENIGNO Y/O QUISTE Y/O MAMA SUPERNUMERARIA	2002005	-	967.393	-	-	-	837.049
HMC2002004	-	ANEXECTOMIA Y/O VAC. DE ABSCESO TUBO-OVARICO, UNI O BILATERAL	2003002	-	1.257.315	-	-	-	1.087.909
HMC2002005	-	BARTOLINITIS, VACIAMIENTO Y DRENAJE (PROC. AUT.)	2003026	-	260.469	-	-	237.735	260.469
HMC2002006	-	BARTOLINOCISTONEOSTOMIA O EXTIRP. DE LAGLANDULA	2003027	-	619.505	-	-	-	619.505
HMC2002007	-	COLPOCELIOTOMIA	2003021	-	257.874	-	-	-	353.130
HMC2002008	-	DESGARRO CERVICAL TRAT. QUIR.	2003030	-	613.327	-	-	-	530.691
HMC2002009	-	EMBARAZO TUBARIO, TRAT. QUIR. VIA LAPAROSCOPICA	2003003	-	1.257.315	-	-	-	1.087.914

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC2002010	-	EMBARAZO TUBARIO, TRAT. QUIR.	2003003	-	1.257.315	-	-	-	1.087.909
HMC2002011	-	ESTERILIDAD TUBARIA, OP. PLASTICA UNI O BILATERAL C/MICROCIRUGIA	2003006	-	1.547.253	-	-	-	1.338.782
HMC2002012	-	ESTERILIDAD TUBARIA, OP. PLASTICA UNI O BILATERAL S/MICROCIRUGIA	2003007	-	1.257.315	-	-	-	1.087.909
HMC2002013	-	ESTERILIDAD TUBARIA, OP. PLASTICA UNI O BILATERAL C/MICROCX VIA LAPAROSCOPICA	2003006	-	1.547.253	-	-	-	1.338.782
HMC2002015	-	ESTERILIDAD TUBARIA, OP. PLASTICA UNI O BILATERAL S/MICROCX VIA LAPAROSCOPICA	2003007	-	1.257.315	-	-	-	1.087.909
HMC2002016	-	EXANTERACION PELVIANA ANTERIOR Y/O POSTERIOR	2003013	-	3.869.539	-	-	-	3.348.173
HMC2002017	-	EXTRACCION DE DIU INCRUSTADO, POR VIA ABDOMINAL	2003041	-	1.257.315	-	-	-	1.087.909
HMC2002018	-	HISTERECTOMIA POR VIA VAGINAL	2003014	-	1.934.766	-	-	-	1.674.085
HMC2002019	-	HISTERECTOMIA RADICAL CON DISECCION PELVIANA COMPLETA	2003015	-	3.289.678	-	-	-	2.846.440
HMC2002020	-	HISTERECTOMIA SUBTOTAL POR VIA ABDOMINAL	2003009	-	1.257.315	-	-	-	1.087.909
HMC2002021	-	HISTERECTOMIA SUBTOTAL POR VIA LAPAROSCOPICA	2003009	-	1.257.315	-	-	-	1.087.909
HMC2002022	-	HISTERECTOMIA TOTAL C/ INCONTINENCIA URINARIA VIA LAPAROSCOPICA	2003016	-	2.322.287	-	-	-	2.009.391
HMC2002023	-	HISTERECTOMIA TOTAL C/INTERVENCION INCONTINENCIA URINARIA	2003016	-	2.322.287	-	-	-	2.009.391
HMC2002024	-	HISTERECTOMIA TOTAL O AMP. VIA LAPAROSCOPICA	2003010	-	1.934.766	-	-	-	1.674.085
HMC2002025	-	HISTEROPEXIA	2003017	-	1.257.315	-	-	-	1.087.909
HMC2002026	-	INCONTINENCIA URINARIA DE ESFUERZO, T. QUIR. POR VIA VAGINAL	2003022	-	1.257.315	-	-	-	1.087.909
HMC2002030	-	LIGADURA O SECCION UNI O BILATERAL DE LAS TROMPAS VIA LAPAROSCOPICA	2003004	-	1.257.315	-	-	-	1.087.909
HMC2002031	-	LIGADURA O SECCION UNI O BILATERAL DE LAS TROMPAS (P.AUT)	2003004	-	1.257.315	-	-	-	1.087.909
HMC2002032	-	LIGAMENTO ANCHO: ABSCESOS Y/O HEMATOMAS	2003011	-	1.257.315	-	-	-	1.087.909
HMC2002033	-	MIOMECTOMIA	2003008	-	1.257.315	-	-	-	1.087.914
HMC2002034	-	MIOMECTOMIA POR VIA LAPAROSCOPICA / ROBOTICA	2003008	-	1.257.315	-	-	-	1.087.909
HMC2002035	-	OOFERECTOMIA PARCIAL O TOTAL VIA LAPAROSCOPICA	2003001	-	1.257.315	-	-	-	1.087.914
HMC2002036	-	OOFERECTOMIA PARCIAL O TOTAL, UNI O BILATERAL (P.AUT.)	2003001	-	1.257.315	-	-	-	1.087.909
HMC2002037	-	PLASTIA UTERINA (OPERACION DE STRASSMANNO SIMILARES)	2003018	-	1.257.315	-	-	-	1.087.909
HMC2002038	-	PROLAPSO ANTERIOR Y/O POSTERIOR C/ REPAR. INCONT. URIN. VIA EXTRAVAGINAL	2003023	-	1.547.253	-	-	-	1.338.782
HMC2002039	-	PROLAPSO ANTERIOR Y/O POSTERIOR C/S TRAT. INCONT. URIN. VIA VAGINAL	2003024	-	1.547.253	-	-	-	1.338.782
HMC2002040	-	QUISTE Y/O DESGARRO Y/O TABIQUE VAGINAL, TRAT. QUIR.	2003025	-	619.505	-	-	-	619.505
HMC2002041	-	RETIRO CERCLAJE	-	-	619.505	-	-	-	619.505
HMC2002042	-	SALPINGECTOMIA UNI O BILATERAL	2003005	-	1.257.315	-	-	-	1.087.909
HMC2002043	-	SALPINGECTOMIA UNI O BILATERAL VIA LAPAROSCOPICA	2003005	-	1.257.315	-	-	-	1.087.914
HMC2002044	-	SINEQUIA Y/O ESTENOSIS CERVICAL, TRAT. QUIR.	2003020	-	257.874	-	-	-	371.850
HMC2002045	-	VIDEOLAPAROSCOPIA GINECOLOGICA EXPLORADORA	2003031	-	967.393	-	-	-	837.049
HMC2002046	-	VULVECTOMIA RADICAL	2003028	-	1.934.766	-	-	-	1.674.085
HMC2002047	-	VULVECTOMIA SIMPLE	2003029	-	1.257.315	-	-	-	1.087.909
HMC2003002	-	ANEXECTOMIA POR VIA LAPAROSCOPICA	2003002	-	1.304.481	-	-	-	1.106.962
HMC2003003	-	HISTERECTOMIA TOTAL O AMPLIADA POR VIA ABDOMINAL	2003010	-	1.934.766	-	-	-	1.674.088
HMC2003004	-	CONIZACION Y/O AMPUTACION DEL CUELLO UTERINO, DIAGNOSTICA Y/O TERAPEUTICA C/S BI	2003012	-	613.327	-	-	-	530.691
HMC2003005	-	POLIPLECTOMIA (UNO O MAS) (PROC. AUT.)	2003019	-	705.767	-	-	234.329	705.767
HMC2003006	-	INCOMPETENCIA CERVICAL TRAT. QUIR.	2003040	-	619.505	-	-	-	619.505
HMC2003007	-	ASPIRACION QUISTES OVULARES POR ECOGRAFIA	-	-	355.507	-	-	-	301.395
HMC2003010	-	MARCACION PREOPERATORIA	-	-	174.096	-	-	-	164.443
HMC2003011	-	TRANSFERENCIA EMBRIONARIA (FIV)	-	-	577.459	-	-	-	545.437
HMC2003012	-	TRANSFERENCIA AL UTERO	-	-	339.999	-	-	-	355.299
HMC2004003	-	ABORTO RETENIDO, VACIAMIENTO DE	2004001	-	619.505	-	-	530.691	619.505
HMC2004004	-	PARTO PRESENTACION CEFALICA O PODALICA	2004003	-	1.172.826	-	-	-	1.172.826
HMC2004006	-	CESAREA C/S SALPINGOLIGADURA O SALPINGECTOMIA	2004006	-	1.172.826	-	-	-	1.172.826
HMC2004007	-	RASPAO UTERINO DIAGNOSTICO O TERAPEUTICO POR METRORRAGIA O POR RESTOS DE ABORTO	2004002	-	488.551	-	-	355.736	490.950
HMC2004008	-	CESAREA CON HISTERECTOMIA	2004005	-	2.322.287	-	-	-	2.083.543
HMC2004012	-	HONORARIO MATRONA PREPARTO	2004010	-	94.054	-	-	-	94.054

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC2004013	-	HONORARIO MATRONA ATENCION PARTO	2004011	-	235.133	-	-	-	235.133
HMC2004014	-	HONORARIO MATRONA POST PARTO	2004012	-	141.080	-	-	-	141.080
HMC2099000	-	HM - INSTALACION DE CLIP MARCADOR	-	-	196.576	-	-	-	166.655
HMC2099002	-	HM - BIOPSIA MAMARIA BAJO RM (INCL. INST. CLIP MARCADOR)	-	-	203.794	-	-	-	212.965
HMC2099003	-	HM - MARCACION DE NODULO O GANGLIO	-	-	236.814	-	-	247.471	247.471
HMC2101000	-	INFILTRACION LOCAL MEDICAMENTOS Y/O PUNCION EVACUADORA C/S TOMA DE MUESTRA	2101001	-	99.530	-	-	64.141	70.276
HMC2101001	-	MOVILIZACION ARTICULAR BAJO ANESTESIA GENERAL	2101003	-	307.423	-	-	-	266.001
HMC2104003	-	MENISCECTOMIA U OTRAS INTERVENCIONES PORVIA ARTROSCOPICA	2104159	-	1.257.315	-	-	-	1.079.479
HMC2104004	-	ARTROSCOPIA DIAG. C/S BIOPSIA, C/S SEC.BRIDAS, EXT. CUERPO EXTRAÑO	2104001	-	977.135	-	-	891.849	977.135
HMC2104005	-	LUXACIONES DE ARTICULACIONES MAYORES (COLUMNA, CADERA, PELVIS)	2107002	-	977.135	-	-	891.849	977.135
HMC2104006	-	FRACTURAS MEDIANAS	2107005	-	391.402	-	-	357.242	459.060
HMC2104007	-	BIOPSIA OSEA POR PUNCION	2104033	-	488.551	-	-	445.911	488.551
HMC2104008	-	ENDOPROTESIS TOTAL DE CADERA	2104129	-	2.322.287	-	-	-	2.009.394
HMC2104009	-	OPERACION DE SALVATAJE CADERA VIA ARTROSCOPICA	2104135	-	2.757.040	-	-	-	2.367.082
HMC2104010	-	OPERACION DE SALVATAJE CADERA COLUMNA OSIMILARES	2104135	-	2.678.290	-	-	-	2.365.824
HMC2104011	-	INESTABILIDAD CRONICA DE RODILLA VIA ARTROSCOPICA	2104156	-	2.432.284	-	-	-	1.980.703
HMC2104012	-	AMPUTACION ANTEBRAZO	2104070	-	1.257.315	-	-	-	1.087.909
HMC2104013	-	AMPUTACION MUSLO	2104142	-	1.257.315	-	-	-	1.087.909
HMC2104014	-	AMPUTACION BRAZO	2104053	-	1.547.253	-	-	-	1.338.782
HMC2104016	-	AMPUTACION DEDOS (TRES O MAS)	2104087	-	1.257.315	-	-	-	1.087.909
HMC2104017	-	AMPUTACION DEDOS (UNO O DOS)	2104088	-	781.423	-	-	713.219	781.423
HMC2104018	-	AMPUTACION INTERESCAPULO-TORACICA	2104040	-	2.299.065	-	-	-	1.989.296
HMC2104019	-	AMPUTACION MANO O DEL PULGAR	2104089	-	1.257.315	-	-	-	1.087.909
HMC2104020	-	AMPUTACION DE PIERNA	2104164	-	1.257.315	-	-	-	1.087.909
HMC2104021	-	AMPUTACION PULPEJOS (PLASTIA KUTLER O SIMILARES)	2104090	-	488.551	-	-	445.911	488.551
HMC2104022	-	AMPUTACION TRANSMETATARSIANA	2104185	-	1.194.447	-	-	-	1.033.512
HMC2104023	-	LUXOFRACTURAS (MONTEGGIA-GALEAZZI). REDUCC. Y OSTEOSINTESIS	2104072	-	1.257.315	-	-	-	1.087.909
HMC2104024	-	OSTEOTOMIA UNO O AMBOS HUESOS, C/S OSTESINTESIS, C/S YESO	2104074	-	1.257.315	-	-	-	1.087.909
HMC2104025	-	TRASPLANTES MUSCULO-TENDINOSOS ANTEBRAZO	2104077	-	1.547.253	-	-	-	1.338.782
HMC2104026	-	ARTRODESIS DE CODO O MUÑECA, C/U	2104007	-	977.135	-	-	891.849	977.135
HMC2104027	-	ARTRODESIS DE HOMBRO, CADERA, RODILLA, TOBILLO O SACROILIACA, C/U VIA ARTROSCOPI	2104008	-	1.547.253	-	-	-	1.338.782
HMC2104028	-	ARTRODESIS DE HOMBRO, CADERA, RODILLA, TOBILLO O SACROILIACA, C/U	2104008	-	1.547.253	-	-	-	1.338.782
HMC2104029	-	ARTRODESIS DE MANO O PIE C/U	2104009	-	488.551	-	-	445.911	567.312
HMC2104030	-	ARTROTOMIA HOMBRO O CADERA C/U	2104015	-	967.393	-	-	-	837.049
HMC2104031	-	ARTROTOMIA DE CODO, MUÑECA, TOBILLO O TEMPOROMANDIBULAR, C/U	2104016	-	773.633	-	-	-	669.397
HMC2104032	-	ASTRAGALO VERTICAL, TRAT. QUIR.	2104186	-	986.741	-	-	-	853.792
HMC2104033	-	AUTOTRANSPLANTE OSEO MICROQUIRURGICO	2104018	-	1.934.766	-	-	-	1.674.085
HMC2104034	-	BIOPSIA OSEA QUIRURGICA	2104034	-	773.633	-	-	-	669.397
HMC2104035	-	BIOPSIA SINOVIAL O MUSCULAR POR PUNCION	2104035	-	260.469	-	-	215.252	260.469
HMC2104036	-	BIOPSIA SINOVIAL O MUSCULAR QUIRURGICA	2104036	-	391.402	-	-	357.242	391.402
HMC2104037	-	BIOPSIA VERTEBRAL POR PUNCION	2104037	-	781.423	-	-	713.219	781.423
HMC2104038	-	DESARTICULACION CADERA	2104127	-	1.578.200	-	-	-	1.365.559
HMC2104039	-	LUXACION TRAUMATICA DE CADERA, REDUCCIONCRUENTA	2104133	-	1.194.447	-	-	-	1.033.512
HMC2104040	-	REDUCCION CRUENTA EN LUXACION CONGENITAO TRAUMATICA DE CADERA	2104137	-	1.194.447	-	-	-	1.033.512
HMC2104041	-	ARTROPLASTIA CON FASCIA CODO	2104059	-	1.257.315	-	-	-	1.087.909
HMC2104042	-	LUXACION DE CODO, REDUCCION CRUENTA	2104064	-	773.633	-	-	-	669.397
HMC2104044	-	CONTRACTURA DUPUYTREN, TRAT. QUIR., CADATIEMPO	2104091	-	1.257.315	-	-	-	1.087.909
HMC2104045	-	CONTRACTURA ISQUEM. DE VOLKMANN: DESCENSO MUSCULAR, NEUROLISIS	2104078	-	1.257.315	-	-	-	1.087.909
HMC2104046	-	LUXOFRACTURA DE CODO, REDUCCION CRUENTAC/S RESECCION CUPULA RADIAL	2104065	-	1.547.253	-	-	-	1.338.782

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC2104047	-	CUPULA RADIAL, RESECCION	2104060	-	773.633	-	-	-	669.397
HMC2104048	-	CUPULA RADIAL, (RESECCION CON IMPLANTE DE PROTESIS) ARTROPLASTIA	2104061	-	1.257.315	-	-	-	1.087.909
HMC2104049	-	DEDOS EN GATILLO, TRAT. QUIR., CUALQUIERNUMERO	2104093	-	488.551	-	-	355.735	488.551
HMC2104050	-	DESARTICULACION RODILLA	2104151	-	1.257.315	-	-	-	1.087.909
HMC2104052	-	OSTEOSINTESIS EN FRACTURA DE ARCO ANTERIOR DE PELVIS Y DISYUNCIONES PUBIANAS	2104122	-	1.257.315	-	-	-	1.087.909
HMC2104054	-	DISFUNCION PATELO-FEMORAL, REALINEAMIENTO VIA ARTROSCOPICA	2104152	-	1.547.253	-	-	-	1.338.782
HMC2104055	-	DISFUNCION PATELO-FEMORAL, REALINEAMIENTO (CUALQ.TECNICA)	2104152	-	1.547.253	-	-	-	1.338.782
HMC2104056	-	ENDOPROTESIS PARCIAL DE CADERA C/S CEMENTACION (CUALQUIER TECNICA)	2104128	-	1.992.811	-	-	-	1.724.306
HMC2104057	-	ENDOPROTESIS TOTAL DE CODO, (CUALQUIER TECNICA)	2104062	-	1.934.766	-	-	-	1.674.085
HMC2104058	-	ENDOPROTESIS TOTAL DE HOMBRO, (CUALQUIERTECNICA)	2104042	-	1.954.117	-	-	-	1.690.826
HMC2104060	-	ENDOPROTESIS TOTAL DE RODILLA, (CUALQUIER TECNICA)	2104153	-	2.322.287	-	-	-	2.009.391
HMC2104061	-	ENDOPROTESIS TOTAL TOBILLO, (CUALQUIER TECNICA)	2104174	-	1.973.464	-	-	-	1.707.568
HMC2104062	-	EPICONDILITIS, TRAT.QUIR. (CUALQUIER TECNICA)	2104063	-	1.547.253	-	-	-	1.338.782
HMC2104063	-	EPIFISIODESIS (FEMUR Y/O TIBIA)	2104143	-	967.393	-	-	-	837.049
HMC2104064	-	EPIFISIOLISIS LENTA O AGUDA, TRAT. QUIR.	2104130	-	1.516.310	-	-	-	1.312.008
HMC2104065	-	EPINEURORRAFIA MICROQUIR, C/MAGNIFICACION CUALQ.TRONCO NERVIOSO	2104031	-	1.547.253	-	-	-	1.338.782
HMC2104066	-	ESCOLIOSIS, TRAT.QUIR. CUALQUIER VIA DEABORDAJE	2104113	-	4.256.495	-	-	-	3.682.992
HMC2104067	-	ESGUINCE GRAVE DE TOBILLO, TRAT. QUIR. CAPSULO-LIGAMENTOSO	2104175	-	967.393	-	-	-	837.049
HMC2104068	-	ESGUINCE GRAVE DE TOBILLO, VIA ARTROSCOPICA	2104175	-	967.393	-	-	-	837.049
HMC2104069	-	ESPOLON CALCANEO, TRAT.QUIR.	2104187	-	613.327	-	-	-	530.691
HMC2104070	-	ESPONDILODISCITIS VERTEBRAL (TBC U OTRA)	-	-	1.888.393	-	-	-	1.660.440
HMC2104071	-	ESTILOIDES CUBITAL, RADIAL, RESECCION DE	2104080	-	773.633	-	-	-	669.397
HMC2104072	-	EXOSTOSIS U OSTEOCONDROMA, TRAT. QUIR.	2104002	-	781.423	-	-	713.219	781.423
HMC2104075	-	EXOSTOSIS 5° METATARSIANO, (JUANETILLO)TRAT.QUIR.	2104188	-	613.327	-	-	-	530.691
HMC2104076	-	EXTIRP. METAFISIS DISTAL DEL CUBITO Y ARTRODESIS RADIOCUBITAL INF.	2104071	-	1.547.253	-	-	-	1.338.782
HMC2104077	-	FASCIOTOMIA PLANTAR (PROC.AUT.)	2104189	-	967.393	-	-	-	837.049
HMC2104078	-	FASCIOTOMIA POR SINDROME COMPARTAMENTAL	2104166	-	773.633	-	-	-	669.397
HMC2104079	-	FIJACION DE ESCAPULA	-	-	762.641	-	-	-	670.581
HMC2104080	-	FLEGMON MANO, TRAT. QUIR.	2104094	-	781.423	-	-	713.219	781.423
HMC2104081	-	FRACTURA APOFISIS ESPINOSA, TRAT. QUIR.	-	-	961.999	-	-	-	845.877
HMC2104082	-	FRACTURA ASTRAGALO Y/O CALCANEO, OSTEOSINTESIS (CUALQ.TECN.)	2104176	-	1.232.167	-	-	-	1.066.150
HMC2104083	-	FRACTURA CUELLO HUMERAL, TRAT. QUIR.	2104044	-	1.269.890	-	-	-	1.098.788
HMC2104084	-	FRACTURA CUELLO HUMERAL, TRAT. QUIR VIAARTROSCOPICA	2104044	-	1.269.890	-	-	-	1.098.788
HMC2104085	-	FRACTURA DE CLAVICULA, OSTEOSINTESIS	2104045	-	977.066	-	-	-	845.421
HMC2104086	-	FRACTURA DE CUELLO DE FEMUR, OSTEOSINTESIS, CUALQ.TECNICA	2104131	-	1.516.310	-	-	-	1.312.008
HMC2104087	-	FRACTURA DE CUELLO DE FEMUR, RESECCION EPIFISIS FEMORAL	2104132	-	1.516.310	-	-	-	1.312.008
HMC2104088	-	FRACTURA ESCAPULA, OSTEOSINTESIS	2104046	-	977.066	-	-	-	845.421
HMC2104089	-	FRACTURA O PSEUDOARTROSIS ESCAFOIDES, TRAT.QUIR. CUALQ.TECN.	2104081	-	967.393	-	-	-	837.049
HMC2104090	-	FRACTURA ROTULA: OSTEOSINTESIS O PATELECTOMIA PARC. O TOTAL	2104154	-	967.393	-	-	-	837.049
HMC2104091	-	FRACTURA SUPRACONDILEA NIÑO; TRACCION ESQUELETICA C/S OSTEOSINTESIS	2104054	-	967.393	-	-	-	837.049
HMC2104092	-	FRACTURAS CONDILEAS O PLAT. TIBIALES, REDUCCION (CUALQ.TECNICA)	2104155	-	1.547.253	-	-	-	1.338.782
HMC2104093	-	HALLUX VALGUS O RIGIDUS, TRAT. QUIR. COMPLETO (CUALQ.TECN.)	2104190	-	977.135	-	-	-	977.135
HMC2104094	-	LUXACION RECIDIVANTE DE HOMBRO, TRAT. QUIR.	2104048	-	1.915.418	-	-	-	1.657.342
HMC2104095	-	LUXACION TRAUMATICA DE HOMBRO, REDUCCIONCRUENTA	2104049	-	977.066	-	-	-	845.421
HMC2104096	-	LUXACION RECIDIVANTE DE HOMBRO, TRAT. QUIR. VIA ARTROSCOPICA	2104048	-	1.915.418	-	-	-	1.657.342
HMC2104097	-	LUXOFRACTURA, REDUCCION Y OSTEOSINTESISHOMBRO	2104050	-	1.269.890	-	-	-	1.098.788
HMC2104098	-	TRANSPOSICIONES MUSCULARES VIA ARTROSCOPICA	2104052	-	1.531.782	-	-	-	1.325.395
HMC2104099	-	TRANSPOSICIONES MUSCULARES	2104052	-	1.531.782	-	-	-	1.325.395
HMC2104100	-	OSTEOSINTESIS DIAFISIARIA DE HUMERO (CUALQUIER TECNICA)	2104055	-	1.257.315	-	-	-	1.087.909

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC2104101	-	OSTEOTOMIA HUMERO (CUALQUIER TECNICA)	2104057	-	1.257.315	-	-	-	1.087.909
HMC2104102	-	PSEUDOARTROSIS C/S OSTEOSINTESIS C/S YESO HUMERO	2104058	-	1.547.253	-	-	-	1.338.782
HMC2104103	-	IMPLANTE SILASTIC O SIMILARES (ESCAFOIDE	-	-	944.204	-	-	-	830.230
HMC2104104	-	INESTABILIDAD CRONICA DE RODILLA (CUALQ.TECNICA)	2104156	-	1.934.766	-	-	-	1.661.112
HMC2104105	-	INJERTO ESPONJOSO METAFISIARIO	2104019	-	391.402	-	-	357.242	522.504
HMC2104106	-	INJERTOS ESPONJOSOS O CORTICO-ESPONJOSOSDE CRESTA ILIACA	2104020	-	391.402	-	-	357.242	551.688
HMC2104107	-	LESIONES QUISTICAS CON FRACTURA PATOLOGICA	2104022	-	1.934.766	-	-	-	1.674.085
HMC2104108	-	LESIONES QUISTICAS INTRAOSEA: LEGRADO OSEO, C/S RELLENO DE INJERTOS	2104023	-	967.393	-	-	-	837.049
HMC2104109	-	LUXACION ACROMIO-CLAVICULAR O ESTERNO CLAVICULAR	2104047	-	977.066	-	-	-	845.421
HMC2104110	-	LUXACION O ROTURA LIGAMENTOS, TRAT.QUIR.CAPSULO-LIGAMENTOSO	2104157	-	1.547.253	-	-	-	1.338.782
HMC2104111	-	LUXACION O ROTURA LIGAMENTOS, VIA ARTROSCOPICA	2104157	-	1.547.253	-	-	-	1.338.782
HMC2104112	-	LUXACION RADIOCARPIANA, TRAT. QUIR.	2104083	-	1.547.253	-	-	-	1.338.782
HMC2104113	-	LUXACION SEMILUNAR, ESCAFOIDEA, REDUCCION Y OSTEOSINTESIS SEMICRUENTA O CRUENTA	2104084	-	967.393	-	-	-	837.049
HMC2104114	-	LUXACION TIBIO-ASTRAG.-CALCAN.. REDUCC.CRUENTA Y OSTEOSINT.	2104178	-	1.194.447	-	-	-	1.033.512
HMC2104115	-	LUXACIONES, LUXOFRACTURAS VERTEBRALES (CERVICAL,DORSAL,LUMBAR)	2104116	-	3.454.165	-	-	-	2.988.763
HMC2104116	-	LUXOFRACTURA ACETABULAR, TRAT.QUIR.	2104134	-	2.275.841	-	-	-	1.969.203
HMC2104117	-	LUXOFRACTURA METACARPOFALANGICA O INTERFALANGICA, TRAT.QUIR.	2104095	-	781.423	-	-	713.219	781.423
HMC2104118	-	LUXOFRACTURA TOBILLO, CUALQ. TIPO, OSTEOSINTESIS Y REPA. CAPSUL-LIGAMENTOSA	2104179	-	1.257.315	-	-	-	1.087.914
HMC2104119	-	MAL PERFORANTE PLANTAR, TRAT.QUIR.	2104192	-	613.327	-	-	-	545.352
HMC2104120	-	CONTUSION-COMPRESION GRAVE MANO, TRAT. QUIR.	2104092	-	967.393	-	-	-	837.049
HMC2104121	-	MUTILACION GRAVE MANO, ASEO. QUIR. COMPLETO C/S OSTEOSINTESIS, C/S INJERTOS	2104098	-	1.547.253	-	-	-	1.338.782
HMC2104122	-	MANO REUMATICA EN RAFAGA: TRASLOC.TENDINOSAS, TENOTOMIAS	2104096	-	1.547.253	-	-	-	1.338.782
HMC2104123	-	MANO REUMATICA: IMPLANT. SILASTIC. CUALQ. NUMERO (PROC.AUT.)	2104097	-	1.547.253	-	-	-	1.338.782
HMC2104124	-	TENORRAFIA EXTENSORES MANO	2104107	-	773.633	-	-	-	669.397
HMC2104125	-	TENORRAFIA O INJERTOS FLEXORES MANO	2104108	-	1.257.315	-	-	-	1.087.909
HMC2104126	-	TENOSINOVITIS SEPTICA, TRAT. QUIR. MANO	2104109	-	781.423	-	-	713.219	781.423
HMC2104127	-	TRANSPOSICIONES TENDINOSAS FLEXORAS O EXTENSORAS MANO	2104111	-	1.547.253	-	-	-	1.338.782
HMC2104128	-	MENISCECTOMIA QUIRURGICA, INTERNA Y/O EXTERNA	2104158	-	967.393	-	-	-	837.049
HMC2104129	-	METASTASIS OSEA C/S FRACTURA PATOLOGICA,LEGRADO TUMORAL	2104024	-	1.934.766	-	-	-	1.674.085
HMC2104130	-	MUNON DE AMPUTACION, REGULARIZACION DE	2104038	-	619.505	-	-	565.431	619.505
HMC2104131	-	OSTEOSINTESIS DIAFISIARIA O METAFISIARIAMUSLO (CUALQUIER TECNICA)	2104144	-	1.547.253	-	-	-	1.338.782
HMC2104132	-	OSTEOTOMIA CORRECTORA MUSLO	2104145	-	1.547.253	-	-	-	1.338.782
HMC2104133	-	OSTEOTOMIA DE ALARGAMIENTO O ACORTAMIENTO CON OSTEOSINTESIS INMEDIATA O DISTRACC	2104146	-	2.322.287	-	-	-	2.009.391
HMC2104134	-	OSTEOTOMIA EN ROSARIO CON ENCLAVIAMIENTO CLAVO TELESCOPICO	2104147	-	1.547.253	-	-	-	1.338.782
HMC2104135	-	PSEUDOARTROSIS, TRAT. QUIR. (CUALQUIER TECNICA) MUSLO	2104148	-	1.934.766	-	-	-	1.674.085
HMC2104136	-	NEUROMA DE MORTON, TRAT.QUIR.	2104193	-	773.633	-	-	-	669.397
HMC2104137	-	OPERACION DE SALVATAJE RADIO-PROCUBITO	2104069	-	1.547.253	-	-	-	1.338.782
HMC2104138	-	ORTEJOS EN GARRA, TRAT.QUIR. CUALQUIER NUMERO (CUALQ.TECN.)	2104194	-	919.023	-	-	-	795.198
HMC2104139	-	ORTEJOS, AMPUTACION, UNO O MAS UNILATERAL	2104195	-	734.953	-	-	-	635.927
HMC2104140	-	OSTEITIS, RASPADO, C/S SECUESTRECTOMIA	2104012	-	773.633	-	-	-	669.397
HMC2104141	-	OSTEOCONDROSIS O EPIFISITIS, VIA ARTROSCOPICA	2104039	-	613.327	-	-	-	530.691
HMC2104142	-	OSTEOCONDROSIS O EPIFISITIS, TRAT. QUIR.	2104039	-	613.327	-	-	-	530.691
HMC2104143	-	OSTEOMIELITIS AGUDA HEMATOGENA, DREN.QUIR., C/S DISP. OSTEOTOMIA	2104013	-	967.393	-	-	-	837.049
HMC2104144	-	OSTEOMIELITIS CRONICO HUESOS LARGOS, LEGRADO OSEO, C/S OSTEOSINTESIS	2104014	-	967.393	-	-	-	837.049
HMC2104145	-	OSTEOPLASTIA TIBIO-CALCANEA	2104180	-	1.257.315	-	-	-	1.087.909
HMC2104146	-	OSTEOSINTESIS EPITROCLEA-EPICONDILLO (CUALQ.TECNICA)	2104066	-	773.633	-	-	-	669.397
HMC2104147	-	OSTEOSINTESIS, FRAC. CERRADA CUBITO Y/ORADIO (CUALQ. TECN.)	2104073	-	1.257.315	-	-	-	1.087.909
HMC2104148	-	OSTEOSINTESIS METACARPIANAS O DE FALANGES, CUALQUIER TECNICA	2104099	-	781.423	-	-	548.906	781.423
HMC2104149	-	FRACTURA ROTULA: OSTEOSINTESIS O PATELECTOMIA PARC. O TOTAL VIA ARTROSCOPICA	2104154	-	967.393	-	-	-	837.049

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC2104150	-	OSTEOSINTESIS OLECRANON U OSTEOSINTESISDE CUPULA RADIAL	2104067	-	967.393	-	-	-	837.049
HMC2104151	-	OSTEOSINTESIS RADIO, (CUALQUIER TECNICA)	2104085	-	1.257.315	-	-	-	1.087.909
HMC2104152	-	OSTEOSINTESIS SUPRA O INTERCONDILEA (CUALQ.TECNICA)	2104056	-	1.547.253	-	-	-	1.338.782
HMC2104153	-	OSTEOSINTESIS TIBIO-PERONE (CUALQUIER TECNICA)	2104167	-	1.547.253	-	-	-	1.338.782
HMC2104154	-	OSTEOTOMIA DEL PERONE	2104170	-	773.633	-	-	-	669.397
HMC2104155	-	OSTEOTOMIA PELVIANA (SALTER, CHIARI O SIMILARES)	2104124	-	2.322.287	-	-	-	2.009.391
HMC2104156	-	OSTEOTOMIAS FEMORALES	2104136	-	2.322.287	-	-	-	2.009.391
HMC2104157	-	OSTEOTOMIAS VERTEBRALES CORRECTORAS	2104117	-	4.063.019	-	-	-	3.515.583
HMC2104158	-	PANADIZO, TRAT. QUIR.	2104100	387.501	391.402	-	-	323.457	391.402
HMC2104159	-	FRACTURA DE PELVIS, OSTEOSINTESIS QUIR.	2104123	-	1.934.766	-	-	-	1.674.085
HMC2104160	-	PERONE PROTIBIA	2104171	-	1.934.766	-	-	-	1.674.085
HMC2104161	-	PIE BOT U OTRAS MALFORMACIONES CONGENITAS, TRAT.QUIR. (CUALQ.TEC.)	2104196	-	977.066	-	-	-	845.421
HMC2104162	-	PIE CAVO, TRAT.QUIR. (CUALQUIER TECNICA)	2104197	-	1.232.167	-	-	-	1.066.150
HMC2104163	-	LUXACIONES, LUXOFRACTURAS, FRACTURAS, REDUCCION CRUENTA PIE	2104191	-	977.066	-	-	-	845.421
HMC2104164	-	PIE PLANO, TRAT.QUIR. (CUALQUIER TECNICA)	2104198	-	1.232.167	-	-	-	1.066.150
HMC2104165	-	PIE REUMATOIDEO, TRAT. QUIR. COMPLETO (CUALQ.TECN.)	2104199	-	1.469.892	-	-	-	1.271.847
HMC2104166	-	TENORRAFIA EXTENSORES PIE	2104201	-	781.369	-	-	-	676.092
HMC2104167	-	TRASPLANTES TENDINOSOS PIE (CUALQUIER TECNICA)	2104202	-	1.232.167	-	-	-	1.066.150
HMC2104168	-	OSTEOTOMIA CORRECTORA DE EJES (CUALQUIER TECNICA) PIERNA	2104168	-	1.547.253	-	-	-	1.338.782
HMC2104169	-	OSTEOT. ALARGAMIENTO O ACORTAMIENTO C/OSTEOSINTESIS INMEDIATA O DISTRAC. INSTRU.	2104169	-	2.322.287	-	-	-	2.009.391
HMC2104170	-	PSEUDOARTROSIS, C/S OSTEOSINTESIS (CUALQUIER TECNICA) PIERNA	2104172	-	1.547.253	-	-	-	1.338.782
HMC2104171	-	PLASTIAS COSTALES, CUALQUIER NUMERO	2104118	-	967.393	-	-	-	837.049
HMC2104172	-	PSEUDOARTROSIS CUBITO Y/O RADIO C/S OSTEOSINTESIS C/S YESO	2104075	-	1.547.253	-	-	-	1.338.782
HMC2104173	-	PSEUDOARTROSIS INFECTADA HUESOS LARGOS,TRAT. QUIR.	2104017	-	1.257.315	-	-	-	1.087.909
HMC2104174	-	PULGARIZACION DEDO (INDICE O ANULAR)	2104101	-	1.934.766	-	-	-	1.674.085
HMC2104175	-	QUISTE POPLITEO, TRAT.QUIR.	2104160	-	977.135	-	-	891.849	977.135
HMC2104176	-	QUISTES SINOVIALES DE VAINAS FLEXORAS, BURSAS	2104003	-	488.551	-	-	445.911	520.704
HMC2104177	-	REDUCCION CRUENTA Y ACETABULOPLASTIA FEMORAL C/S OSTEOTOMIA FEMORAL	2104138	-	1.547.253	-	-	-	1.338.782
HMC2104178	-	REDUCCION CRUENTA Y OSTEOTOMIA FEMORAL	2104139	-	1.547.253	-	-	-	1.338.782
HMC2104179	-	REEMPLAZO CUERPO VERTEBRAL CON ARTRODESIS	2104119	-	3.869.539	-	-	-	3.348.173
HMC2104180	-	REIMPLANTE MANO O DEDO(S)	2104102	-	3.869.539	-	-	-	3.348.173
HMC2104181	-	REPARACION FLEXORES: PRIMER TIEMPO ESPACIADOR SILASTIC	2104103	-	773.633	-	-	-	669.397
HMC2104182	-	REPARACION NERVIOS DIGITAL C/INJERTO INTERFASCICULAR: CUALQ. NUMERO	2104104	-	1.257.315	-	-	-	1.087.909
HMC2104183	-	REPARACION QUIR. LIGAMENTOS COLATERALESY/O CRUZADOS DE RODILLA VIA ARTROSCOPICA	2104162	-	1.547.253	-	-	-	1.338.782
HMC2104184	-	REPARACION QUIR. LIGAMENTOS COLATERALESY/O CRUZADOS DE RODILLA	2104162	-	1.547.253	-	-	-	1.338.782
HMC2104185	-	RESECCION ARCO NEURAL (OPERACION DE GILL	-	-	1.510.168	-	-	-	1.327.872
HMC2104186	-	RESECCION DEL COXIS	2104121	-	967.393	-	-	-	837.049
HMC2104187	-	REVISION ENDOPROTESIS DE CADERA	2104129	-	3.310.187	-	-	-	2.876.095
HMC2104188	-	REVISION ENDOPROTESIS DE HOMBRO	2104042	-	1.954.117	-	-	-	1.690.826
HMC2104189	-	REVISION ENDOPROTESIS RODILLA	2104153	-	2.923.495	-	-	-	2.540.114
HMC2104190	-	ARTROTOMIA POR CUERPOS LIBRES, OSTEOCONDRIITIS RODILLA (PROC. AUT)	2104150	-	1.547.253	-	-	-	1.338.782
HMC2104191	-	ARTROTOMIA POR CUERPOS LIBRES, OSTEOCONDRIITIS RODILLA VIA ARTROSCOPICA	2104150	-	1.547.253	-	-	-	1.338.782
HMC2104192	-	RECONSTRUCCION APARATO EXTENSOR VIA ARTROSCOPICA	2104161	-	1.257.315	-	-	-	1.087.909
HMC2104193	-	RECONSTRUCCION APARATO EXTENSOR DE RODILLA	2104161	-	1.257.315	-	-	-	1.087.909
HMC2104194	-	RUPTURA MANGUITO ROTADORES. TRAT. QUIR. C/S ACROMIECTOMIA	2104051	-	1.915.418	-	-	-	1.657.342
HMC2104195	-	RUPTURA MANGUITO ROTADORES VIA ARTROSCOPICA	2104051	-	1.915.418	-	-	-	1.657.342
HMC2104196	-	RUPTURA TENDON DE AQUILES O TIBIAL POSTERIOR, TENORRAFIA PRIM. Y/O TRANSP. TENDI	2104181	-	967.393	-	-	-	837.049
HMC2104197	-	RUPTURA TIBIAL ANTERIOR U OTROS, TENORRAFIA	2104182	-	967.393	-	-	-	837.049
HMC2104198	-	RUPTURA Y/O HERNIA MUSCULAR, TRAT. QUIR.MUSLO	2104149	-	773.633	-	-	-	669.397

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC2104199	-	RUPTURAS CERRADAS CAPSULO-LIGAMENT. O TENDINOSAS, TRAT. QUIR. MANO	2104105	-	773.633	-	-	-	669.397
HMC2104200	-	SESAMOIDEOS, EXTIRPACION DE UNO O MAS, UNILATERAL	2104200	-	734.953	-	-	-	635.927
HMC2104202	-	SINOVECTOMIAS QUIR. DE RODILLA, CADERA UHOMBRO, C/U VIA ARTROSCOPICA	2104030	-	1.934.766	-	-	-	1.674.085
HMC2104203	-	SINOVECTOMIAS QUIRURGICAS POR VIA ARTROSCOPICA	2104029	-	1.257.315	-	-	-	1.087.909
HMC2104204	-	SINOVECTOMIAS QUIR. DE CODO O MUÑECA O METACARPOFALANGICAS, C/U	2104029	-	1.257.315	-	-	-	1.087.909
HMC2104205	-	SINOVECTOMIAS QUIR. DE RODILLA, CADERA UHOMBRO, C/U	2104030	-	1.934.766	-	-	-	1.674.085
HMC2104206	-	SUTURA NERVIQ(S) DIGITAL(ES) MICROCIJUGIA	2104106	-	1.257.315	-	-	-	1.087.909
HMC2104207	-	TENDOVAGINOSIS DE DE QUERVAIN, TRAT. QUIR.	2104086	-	619.505	-	-	-	619.505
HMC2104208	-	TENOTOMIA ADUCTORES C/S BOTAS, CON YUGO(PROC. AUT.)	2104140	-	625.594	-	-	-	541.303
HMC2104210	-	HUESOS SUPERNUMERARIOS, EXTIRPACION, UNOO MAS, UNILATERAL	2104177	-	601.063	-	-	-	536.064
HMC2104211	-	TENORRAFIA EXTENSORES O TENOTOMIA DE ALARG. TEND.AQUILES	2104183	-	781.369	-	-	-	676.092
HMC2104212	-	TRASLOCACION TENDINOSA TOBILLO	2104184	-	1.469.892	-	-	-	1.271.847
HMC2104213	-	TRACCION HALOCRANEANA O ESTRIBO-CRANEANA(PROC. AUT.)	2104004	-	195.712	-	-	178.628	195.712
HMC2104214	-	TRANSPLANTE MICROQUIRURGICO PARA PULGAR	2104110	-	2.805.965	-	-	-	2.427.902
HMC2104215	-	TRANSPLANTE OSEO (AUTO U HOMOTRANSPLANTE)	2104021	-	773.633	-	-	-	999.891
HMC2104216	-	TRASLOCACION NERVIQ CUBITAL (PROC. AUT.)	2104068	-	967.393	-	-	-	837.049
HMC2104217	-	TRASLOCACIONES MUSCULO-TENDINOSAS EN RODILLA PARALITICA O ESPATICA	2104163	-	1.547.253	-	-	-	1.338.782
HMC2104218	-	TRAT. COMPLETO DE FRAC. EXPUESTAS DE BRAZO, ANTEBRAZO, MUSLO, PIERNA, C/U	2104010	-	1.547.253	-	-	-	1.338.782
HMC2104219	-	TRAT. COMPLETO DE FRACTURAS EXPUESTAS DEMANO O PIE, C/U	2104011	-	967.393	-	-	-	837.049
HMC2104220	-	TRIPLE OSTEOTOMIA DE PELVIS	2104125	-	3.600.000	-	-	-	2.015.853
HMC2104221	-	TROCANTEROPLASTIAS	2104141	-	967.393	-	-	-	837.049
HMC2104222	-	TUMOR OSEO, RESECCION EN BLOQUE, C/S OSTEOSINTESIS Y/O APARATO INMOVILIZACION PO	2104025	-	1.934.766	-	-	-	1.674.085
HMC2104223	-	TUMORES O QUISTES O LESIONES PSEUDOQUISTICAS O MUSCULARES	2104026	-	619.505	-	-	-	619.505
HMC2104224	-	TUMORES OSEOS: RESECCION EN BLOQUE, EPIFISIARIA C/ARTRODESIS O DIAFISIARIA	2104027	-	1.934.766	-	-	-	1.674.085
HMC2104225	-	TUMORES PRIMARIOS O METASTASICOS VERTEBRALES	2104028	-	3.869.539	-	-	-	3.348.173
HMC2104226	-	LESIONES QUISTICAS INTRAOSEA VIA ARTROSCOPICA	2104023	-	967.393	-	-	-	837.049
HMC2104227	-	ARSENALERA IVF	-	-	57.867	-	-	60.471	60.471
HMC2104229	-	VERTEBROPLASTIA	-	-	965.351	-	-	896.995	908.655
HMC2104916	-	ARTROTOMIA CODO, MUÑ, TOB O TEMPOROMANDIBULAR, C/U (ARTROSCOPICA)	2104016	-	1.362.771	-	-	-	1.189.413
HMC2105004	-	RODILLERA, BOTA LARGA O CORTA DE YESO	2105004	115.950	116.768	-	-	94.996	116.768
HMC2106000	-	RETIRO DE ENDOPROTESIS U OSTEOSINTESIS I	2106001	-	1.547.253	-	-	-	1.338.782
HMC2106001	-	RETIRO DE TORNILLOS, CLAV. DE OSTEOSINTETEC.ABIERTA	2106003	-	488.551	-	-	-	488.551
HMC2106002	-	RETIRO DE TORNILLOS, CLAVOS, AGUJAS DE OVIA ARTROSCOPICA	2106003	-	488.551	-	-	-	488.551
HMC2106003	-	RETIRO DE PLACAS RECTAS O ANGULADAS	2106002	-	619.505	-	-	-	619.505
HMC2107000	-	FRACTURAS MAYORES (COLUMNA, PELVIS, SUPRACONDILEA, CODO, EPIFISIS FEMORALES)	2107004	-	977.135	-	-	891.849	977.135
HMC2107001	-	FRACTURAS MENORES (EL RESTO)	2107006	-	170.365	-	-	155.496	223.590
HMC2107002	-	LUXACIONES ART. MEDIANAS (HOMBRO,CODO,RODILLA,TOBILLO,MUNECA,TARSO Y ESTERNOCLAV	2107001	-	391.402	-	-	357.242	391.402
HMC2107003	-	LUXACIONES DE ARTICULACIONES MENORES (ELRESTO)	2107003	-	170.365	-	-	155.496	170.365
HMC2107038	-	DISECCION ENDOSCOPICA SUBMUCOSA	-	1.306.351	1.445.278	-	-	1.236.919	1.251.542
HMC2107039	-	CIERRE FISTULAS ENDOSCOPICA	-	764.293	945.645	-	-	764.293	818.885
HMC2107040	-	POEM (MIOTOTOMIA ENDOSCOPICA POR VIA ORAL)	-	-	1.445.278	-	-	-	1.204.399
HMC2107042	-	DRENAJE DE PSEUDO QUISTE PANCREATICO	-	1.168.106	1.445.278	-	-	1.168.106	1.251.542
HMC2107043	-	APLICACION RADIOFRECUENCIA EN ESOFAGO DEBARRET	-	-	965.906	-	-	-	818.885
HMC2107045	-	LUXACION CONGENITA DE CADERA TRAT. ORTOPEDICO COMPLETO (UNI O BILATERAL)	2107009	-	391.402	-	-	357.242	391.402
HMC2107073	-	ECOGRAFISTA IVF	-	-	27.634	-	-	28.878	28.878
HMC2107074	-	ECOGRAFISTA FERTILIZACION ASISTIDA	-	-	27.227	-	-	-	28.452
HMC2502012	-	HM - ASPIRACION FOLICULAR	2502012	-	881.155	-	-	768.917	735.806
HMC2502014	-	TRANSFERENCIA EMBRIONARIA	2502014	-	397.061	-	-	355.999	355.999
HMC2502015	-	HM PROCEDIMIENTO DE EXTRACCION DE OVULOS	-	-	270.014	-	-	-	254.155

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC2999034	-	HEMATOMA Y/O VACIAMIENTO DRENAJE PARTESBLANDAS	-	-	377.519	-	-	-	398.200
HMC2999040	-	HEMOSTASIA PRIMARIA, REVISION POST CIRUGIA	-	-	179.099	-	-	187.158	187.158
HMC9230004	-	HMT TEST REY	-	-	48.920	-	-	51.121	51.121
HMC9902000	-	ASEO QUIRURGICO TIPO I	-	-	369.540	-	-	355.653	355.653
HMC9902001	-	ASEO QUIRURGICO TIPO II	-	-	455.350	-	-	-	438.239
HMC9902002	-	ASEO QUIRURGICO TIPO III	-	-	617.675	-	-	-	594.465
HMC9902003	-	PROCURAMIENTO	-	-	639.502	-	-	-	668.280
HMC9902004	-	FERTILIZACION ASISTIDA (ASPIRACION)	-	-	749.450	-	-	-	707.890
HMC9902005	-	FERTILIZACION ASISTIDA (TRANSFERENCIA)	-	-	499.632	-	-	-	471.928
HMC9902010	-	HM TRAT LASER, IPL O SIMILAR (CANDELA MAYOR)	1601124	-	498.901	-	-	-	435.436
HMC9999000	-	HONORARIOS PABELLON POR HORA	-	131.811	131.811	-	-	137.742	137.742
HMC9999011	96668	HM - TRATAMIENTO POR LASER IPL O SIMILAR- HARMONY MENOR	1601124	180.164	-	-	-	137.418	141.408
HMC9999012	96102	HM - TRATAMIENTO POR LASER IPL O SIMILAR- HARMONY MEDIANO	1601124	225.206	-	-	-	168.157	164.978
HMC9999013	96103	HM - TRATAMIENTO POR LASER IPL O SIMILAR- HARMONY MAYOR	1601124	281.508	-	-	-	212.115	212.115
HMC9999014	97041	HHMM LAB MARCHA Y MOVIMIENTO	-	72.262	-	-	-	68.421	68.421
HMD1601050	96784	HM TRAT.POR LASER, IPL O SIMILAR (LASERPIXEL CO2 MAYOR)	-	1.191.390	-	-	-	1.191.390	-
HMD1601051	96782	HM TRAT. POR LASER, IPL O SIMILAR (LASERPIXEL CO2 MEDIO)	-	694.487	-	-	-	694.487	-
HMD1601052	96780	HM TRAT.POR LASER, IPL O SIMILAR (LASERPIXEL CO2 MENOR)	-	345.190	-	-	-	345.190	-
HMD1601061	96682	HM TRAT. LASER POR REV LITE MAYOR	-	193.380	-	-	-	193.380	-
HMD1601062	96680	HM TRAT.POR LASER (REV LITE MEDIANO)	-	131.162	-	-	-	131.162	-
HMD1601063	96678	HM TRATAMIENTO POR LASER (REV LITE MENOR)	-	110.983	-	-	-	110.983	-
HMD1601110	95983	CURETAJE DE LESIONES VIRALES HASTA 10 LESIONES POR SESION	1601110	150.881	-	-	-	150.881	-
HMD1601116	96450	CRIOTERAPIA HASTA 5 LESIONES POR SESION	1601116	78.996	-	-	-	84.079	-
HMD1601117	96792	CRIOTERAPIA 6 A 10 LESIONES POR SESION	1601117	95.820	-	-	-	149.211	-
HMD1601119	96796	INYECCION INTRACUTANEA EN AREAS HASTA 9CM2 POR SESION	1601119	69.894	-	-	-	69.894	-
HMD1601121	96176	TRATAMIENTO ABRASIVO CUTANEO QUIMICO P/SESION	1601121	92.069	-	-	-	88.689	-
HMD1601124	96666	HM - TRAT.POR LASER, IPL O SIMILAR (CANDELA MENOR)	1601124	195.758	-	-	-	195.758	-
HMD1601125	96744	TERAPIA FOTODINAMICA (NO INCLUYE MEDICAMENTO) POR SESION	1601125	219.342	-	-	-	211.288	-
HMD1601126	96734	HM - DERMATOSCOPIA DIG.C/REGISTRO GRÁFICO HASTA 5 LESIONES	1601126	98.272	-	-	-	-	-
HMD1601224	96095	HM - TRAT.POR LASER, IPL O SIMILAR (CANDELA MEDIO)	1601124	292.142	-	-	-	281.413	-
HMD1601324	96670	HM - TRAT.POR LASER, IPL O SIMILAR (CANDELA MAYOR)	1601124	367.059	-	-	-	367.059	-
HMD1601726	96736	HM - DERMATOSCOPIA DIG.C/REGISTRO GRÁFICO DE 6 A 10 LESIONES	1601126	196.544	-	-	-	-	-
HMD1601812	96724	FOTOTERAPIA SOLO LUZ (AZUL , ROJA) - 1 SESION	-	26.410	-	-	-	26.410	-
HMD1601813	96762	FOTOTERAPIA SOLO LUZ (AZUL , ROJA) - 4 SESIONES	-	49.313	-	-	-	49.313	-
HMD1601826	96732	HM - DERMATOSCOPIA DIG.C/REGISTRO GRÁFICO 10 O MÁS LESIONES	1601126	294.816	-	-	-	-	-
HMD1601921	96738	HM - MICROSCOPIA CONFOCAL HASTA 6 LESIONES	-	67.671	-	-	-	67.671	-
HMD1601951	96574	ESTUDIO, ANALISIS E INFORME POR TEST DEALERGENOS (TRUE TEST)	-	50.447	-	-	-	50.447	-
HMD1602008	99201	HM - BIOPSIA PIEL Y/O MUCOSA POR CURETAJE O SEC.TANGENCIAL C/S ELECTRO POR 1 LES	1602201	191.112	-	-	-	161.677	-
HMD1602202	93953	HM - CABEZA, CUELLO, GENIT. HASTA 3 LESIONES: EXT., REP.O BIOP.,TOT.O PARCIAL, D	1602202	396.234	-	-	-	386.321	-
HMD1602203	93954	HM - RESTO DEL CUERPO HASTA 3 LESIONES:EXTIRP, REPARA O BIOP, TOT/PAR DE LESION	1602203	395.409	-	-	-	395.409	-
HMD1602204	97242	HM - CABE, CUELLO Y GENITALES DE 4 Y HASTA 6 LESIONES: EXTIRP, REPAR O BIOPSIA, T	1602204	379.854	-	-	-	262.487	326.999
HMD1602205	97244	HM - RESTO DEL CUERPO: DE 4 Y HASTA 6 LESIONES: EXTIRP, REPAR O BIOPSIA,TOT/PARC	1602205	382.082	-	-	-	319.832	326.999
HMD1602206	95985	HM - EXTIRP DE LES. BENIGNAS POR SEC TANGENCIAL, CURETAJE Y/O FULGUR HASTA 15 LE	1602206	382.082	-	-	-	322.111	-
HMD1602211	95986	HM - (CAB, CUELLO, GEN): TRAT. QUIR. TUMOR MALIG. X ESCISION TOTAL/PARCIAL, C/S	1602211	577.458	-	-	-	486.821	-
HMD1602212	95987	HM - (RESTO DEL CUERPO): TRAT. QUIR. TUMOR MALIG. X ESCISION TOTAL/PARCIAL, C/S	1602212	479.629	-	-	-	404.348	-
HMD1602213	98611	HM - AMP MARG QUIR TUM MALIG-CAB,CUELLO,GENIT O MELAN CUALQ UBIC	1602213	577.458	-	-	-	483.376	-
HMD1602214	98613	HM - AMP MARG QUI TUMOR MALIGNO - RESTODEL CUERPO	1602214	479.629	-	-	-	401.485	-
HMD1602216	93004	HM - TUMORES VASCULARES PROFUNDOS RESTODEL CUERPO	1602216	597.597	-	-	-	597.597	-
HMD1602217	-	TUMORES VASC. PROF. CARA, CUERO CABELLUDO, CUELLO, GENITALES	1602215	573.693	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMD1602223	92346	HM - (CAB, CUELLO, GEN): EXTIRP. LESIONBEN.SUBEPIDERMICA, INCLUYE TUMOR SOLIDO,	1602223	344.674	-	-	-	280.208	-
HMD1602224	93973	HM - RESTO DEL CUERPO: EXTIRP. LESION BEN. SUBEPIDERMICA, INCLUYE TUMOR SOLIDO,	1602224	217.573	-	-	-	184.423	-
HMD1602225	96810	HM - VACIAMIENTO Y CURETAJE QUIR. DE LESIONES QUISTICAS O ABSCESOS	1602225	216.727	-	-	-	182.481	-
HMD1602231	93968	HM - ONICECTOMIA TOTAL O PARCIAL SIMPLE	1602231	260.912	-	-	-	193.142	-
HMD1699001	96706	HM - LASER FRAXEL - CARA	-	222.350	-	-	-	222.350	-
HMD1699002	96708	HM LASER FRAXEL - CARA Y CUELLO	-	256.559	-	-	-	256.559	-
HMD1699003	96710	HM LASER FRAXEL - LOCALIZADO MEDIO	-	117.046	-	-	-	117.046	-
HMD1699004	96712	HM LASER FRAXEL - LOCALIZADO MAYOR	-	147.537	-	-	-	147.537	-
HMD1699005	96714	HM LASER FRAXEL - CARA, DORSO Y MANOS	-	345.946	-	-	-	345.946	-
HMD1699006	96776	HM TRATAMIENTO LASER CO2 MEDIO	-	205.470	-	-	-	205.470	-
HMD1699007	96778	HM TRATAMIENTO LASER CO2 MAYOR	-	287.658	-	-	-	287.658	-
HMD1699008	96114	HM TRATAMIENTO LASER CO2 (VERRUGAS) HASTA 5 LESIONES	-	205.470	-	-	-	205.470	-
HMD1699009	96115	HM TRATAMIENTO LASER CO2 (VERRUGAS) SOBRE 5 LESIONES	-	287.658	-	-	-	287.658	-
HMD1699010	96720	HM PROCEDIMIENTO DERMATOLOGICO CON THERMAGE	-	595.260	-	-	-	563.623	-
HMD1699011	96760	HM LASER FRAXEL - LOCALIZADO MENOR	-	82.188	-	-	-	82.188	-
HMD1699026	96686	HM LASER ALEXANDRITA PIGMENTARIO O VASCULAR - MENOR	-	126.117	-	-	-	126.117	-
HMD1699027	96786	HM LASER ALEXANDRITA PIGMENTARIO O VASCULAR - MEDIO	-	168.157	-	-	-	168.157	-
HMD1699028	96586	HM LASER ALEXANDRITA PIGMENTARIO O VASCULAR - MAYOR	-	210.196	-	-	-	210.196	-
HMD1699083	96716	HM - CONCENTRADO PLAQUETARIO 6 ML PRP	-	168.157	-	-	-	168.157	-
HMD1699199	96576	HM - RESURFACING	-	328.752	-	-	-	328.752	-
HME2502014	98869	ECOGRAFISTA DE TRANSFERENCIA EMBRIONARIA	-	-	27.445	-	-	-	28.680
HMI1302025	21407	DRENAJE DE ABSCESO O FLEGMON PERIAMIGDALIANO (S. URGENCIA)	1302025	631.558	-	-	-	531.763	514.278
HMI1602001	21253	HERIDA CORTANTE O CONTUSA COMPLICADA, REPARACION Y SUTURA (MAS DE 5CM)	1602221	240.239	240.239	-	-	236.108	236.108
HMM1502004	92348	RESECCION PLASTICA DE HASTA 2 CICATRICES(CUALQUIER LOCALIZACION O TAMAÑO)	1502004	276.718	-	-	-	276.718	-
HMM1502026	92345	LOBULO AURICULAR PARTIDO, CORRECCION PLASTICA (PROC. AUT.)	1502026	266.635	-	-	-	266.635	-
HMN0501000	-	EMBOLIZACION TUMOR COLUMNA	-	-	660.730	-	-	624.093	624.093
HMN0501001	-	EMBOLIZACION TUMOR DE CABEZA O CUELLO	-	-	660.730	-	-	-	624.093
HMN1101001	-	ANGIOGRAFIA DIGITAL CEREBRAL O MEDULAR D	1101013	-	370.752	-	-	342.116	342.116
HMN1101011	-	BL DE NERV O TRIGGER PT O PTO MTR CON B	-	163.681	181.087	-	-	154.982	156.814
HMN1101012	-	BL DE NERV O TRIGGER PT O PTO MTR CON B	-	237.847	263.141	-	-	225.206	227.869
HMN1101013	-	BL DE NERV O TRIGGER PT O PTO MTR CON B	-	315.845	349.434	-	-	299.058	302.594
HMN1101014	-	BL DE NERV O TRIGGER PT O PTO MTR CON B	-	168.900	186.860	-	-	159.922	161.814
HMN1101038	-	CAROTIDA-VERTEBRAL POR CAT.DE LA SUBCLAV	1101013	-	270.942	-	-	248.550	248.550
HMN1103007	-	HUNDIMIENTO SIMPLE, REPARACION DE	1103003	-	550.536	-	-	-	474.001
HMN1103008	-	CRANEOPLASTIA CON AUTOINJERTO	1103004	-	550.536	-	-	-	474.001
HMN1103009	-	CRANEOPLASTIA CON PROTESIS (NO INCL.EL VALOR DE LA PROT.)	1103005	-	550.536	-	-	-	474.001
HMN1103011	-	NEUROTOMIA FACETARIA PERCUTANEA, INCLUYEBLOQUEO FACETARIO	1103048	-	259.156	-	-	254.952	-
HMN1103012	-	HERNIA NUCLEO PULPOSO, ESTENORRAQUIS,ARACNODITIS, FIBROSIS,	1103049	-	745.261	-	-	-	636.683
HMN1103014	-	FIJACION DE COLUMNA (CERVICAL-LUMBAR-DORSAL)	1103069	-	1.361.645	-	-	-	1.172.341
HMN1103015	-	ABSCESO CEREBRAL, TRAT. QUIR.	1103019	-	745.261	-	-	-	641.655
HMN1103016	-	REVASCUL.INTRACRANEANA INDIRECTA(ENDODUROSINANGIOSIS, MULTITREPANACION, EMAS, ET	1103030	-	1.036.639	-	-	-	892.524
HMN1103017	-	ANASTOMOSIS Y REVASC.CEREBRAL EXTRA-INTRACRANEANA	1103031	-	1.036.639	-	-	-	1.029.533
HMN1103018	-	MALFORMACIONES VASCULARES DEL CUERO CABELLUDO INCL.ANEURISMA CIRSOIDEO	1103001	-	340.408	-	-	-	293.083
HMN1103019	-	ANEURISMAS, MALFORMACIONES ARTERIOVENOSAS ENCEFALICAS U ORBITARIAS, FISTULAS DUR	1103027	-	1.361.645	-	-	-	1.172.340
HMN1103020	-	BIOPSIA ESTEREOTAXICA CEREBRAL C/MARCODE ESTEREOTAXIA O NEURONAVEGADOR	1103042	-	745.261	-	-	-	641.655
HMN1103021	-	CIRUGIA DE LA EPILEPSIA	1103041	-	1.036.639	-	-	-	892.524
HMN1103022	-	CIRUGIA DESCOMPRESIVA DE FOSA POSTERIORU OCCIPITO-VERTEBRAL	1103036	-	1.361.645	-	-	-	1.172.340
HMN1103023	-	CIRUGIA DESCOMPRESIVA NEUROVASCULAR	1103038	-	1.036.639	-	-	-	892.524
HMN1103024	-	COAGULACION DE NUCLEOS O VIAS ENCEFALICAS	1103043	-	1.036.639	-	-	-	892.524

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1103025	-	CORDOTOMIA PERCUTANEA	1103055	-	421.671	-	-	-	363.049
HMN1103026	-	OSTEOMELITIS, LIMPIEZA QUIRURGICA	1103007	-	550.536	-	-	-	474.001
HMN1103027	-	CRANECTOMIAS LINEALES	1103010	-	550.536	-	-	-	474.001
HMN1103028	-	CRANIECTOMIAS C/S REMODELACION OSEA	1103011	-	745.261	-	-	-	641.655
HMN1103029	-	CRANIECTOMIAS DESCOMPRESIVAS	1103008	-	1.036.639	-	-	-	892.524
HMN1103030	-	CX.REP.CRANEO ORB.FACIAL HON. C/U DE LOS	1103013	-	421.671	-	-	363.049	557.589
HMN1103031	-	CX.REP.CRANEO ORB.FACIAL	1103012	-	550.536	-	-	-	653.587
HMN1103032	-	DISRAFIAS ESPINALES: MENINGOCELE, MIELOMENINGOCELE, DIASTEMATOMIELIA, LIPOMA, LI	1103047	-	745.261	-	-	-	641.655
HMN1103033	-	FENESTRACION, SEPTOSTOMIA O COAGULACIONPLEXOS COROIDEOS (TRAT. ENDOSCOPICO)	1103035	-	745.261	-	-	-	641.655
HMN1103034	-	FISTULA CAROTIDO CAVERNOSA. TRAT. ENDOVASCULAR	1103028	-	1.036.639	-	-	-	892.524
HMN1103035	-	FISTULA CAROTIDO CAVERNOSA (TRAT.QUIRURGICO)	1103029	-	1.361.645	-	-	-	1.172.340
HMN1103036	-	HEMATOMA. EMPIEMA O COLECCION SUBDURAL.VACIAMIENTO DE	1103016	-	745.261	-	-	-	641.655
HMN1103037	-	HEMATOMA INTRACEREBRAL. VACIAMIENTO DE	1103023	-	745.261	-	-	-	641.655
HMN1103038	-	HEMATOMA O ABSCESO EXTRADURAL. VACIAMIENT	1103014	-	745.261	-	-	-	641.655
HMN1103039	-	TRAT. QUIR. DEL TRAUMATISMO CRANEOENCEFALICO ABIERTO O PENETRANTE (HERIDA A BALA	1103020	-	745.261	-	-	-	641.655
HMN1103040	-	HERIDAS RAQUIMEDULARES, TRAT. QUIR.	1103051	-	1.036.639	-	-	-	892.524
HMN1103041	-	HUNDIMIENTO EXPUESTO, REPAR. DE	1103021	-	1.036.639	-	-	-	892.524
HMN1103042	-	IMPLANTACION DE ESTIMULADORES INTRACRANEANOS	1103045	-	745.261	-	-	-	641.655
HMN1103044	-	INSTALACION DE DERIVATIVAS DE LCR (NO INCL.VALOR VALVULA)	1103032	-	745.261	-	-	-	641.655
HMN1103045	-	INSTALACION DE ESTIMULADORES MEDULARES	1103046	-	550.536	-	-	-	474.001
HMN1103046	-	LOBECTOMIAS POR CONTUSION CEREBRAL	1103022	-	1.036.639	-	-	-	892.524
HMN1103047	-	MALFORMACION ARTERIOVENOSA O FISTULA DURAL MEDULAR, TRAT. QUIR.	1103054	-	1.361.645	-	-	-	1.172.340
HMN1103048	-	MENINGO Y MENINGOENCEFALOCELE OCCIPITAL(REPAR.DE)	1103037	-	550.536	-	-	-	474.001
HMN1103049	-	MIELOTOMIA, DREZTOMIA	1103056	-	745.261	-	-	-	641.655
HMN1103050	-	NEURECTOMIA, CUALQUIER LOCALIZACION, CADA ZONA QUIRURGICA	1103068	-	421.671	-	-	-	363.049
HMN1103053	-	LAMINECTOMIA DESCOMPRESIVA	1103050	-	1.036.639	-	-	-	892.523
HMN1103054	-	NEUROLISIS CON TECNICA MICROQUIRURGICA	1103062	-	421.671	-	-	-	394.091
HMN1103055	-	NEUROLISIS EXTERNA	1103063	-	259.156	-	-	-	223.127
HMN1103056	-	NEUROLISIS O MICROCOMPRESION PERCUTANEA	1103040	-	340.408	-	-	-	293.083
HMN1103057	-	NEUROTOMIAS	1103039	-	340.408	-	-	-	293.083
HMN1103058	-	QUISTES ARACNOIDALES ENCEFALICOS, TRAT.	1103017	-	745.261	-	-	-	641.655
HMN1103059	-	REPARACION DE FISTULA DE LCR	1103015	-	1.036.639	-	-	-	892.524
HMN1103060	-	REPARACION DE FRACTURA CRECEDORA	1103009	-	745.261	-	-	-	641.655
HMN1103061	-	REPARACION PLEXOS C/S NEUROTIZACION C/TEC. MICROQUIRUGICA O INJERTOS INTERFASCIC	1103059	-	550.536	-	-	-	571.544
HMN1103062	-	REVISION O EXTERIORIZACION DE DERIVATIVA	1103033	-	550.536	-	-	-	474.001
HMN1103063	-	RIZOTOMIA (CUALQUIER TECNICA)	1103057	-	745.261	-	-	-	641.655
HMN1103064	-	SECCION DE NERVIO, REPARACION CON INJERTO	1103060	-	550.536	-	-	-	474.001
HMN1103065	-	SECCION DE NERVIO, REPARACION SIN INJERTO	1103061	-	421.671	-	-	-	363.049
HMN1103066	-	SINDROME COSTILLA CERVICAL, TRAT. QUIR.	1103065	-	550.536	-	-	-	474.001
HMN1103067	-	SINDROME DEL ESCALENO, TRAT. QUIR.	1103064	-	550.536	-	-	-	474.001
HMN1103068	-	SINDROME DEL TUNEL DEL CARPO O DEL TARSO	1103066	-	340.408	-	-	-	290.811
HMN1103069	-	SINUS PERICRANI, TRAT.QUIR.	1103002	-	550.536	-	-	-	474.001
HMN1103070	-	TRANSPOSICION CUBITAL, REPAR. DE	1103067	-	421.671	-	-	-	363.049
HMN1103072	-	TUMORES Y/O QUISTES. EXTIRP.DE BASE CRANEO	1103024	-	1.361.645	-	-	-	1.172.340
HMN1103073	-	TUMOR DE NERVIO PERIFERICO, EXTIRP. DE	1103058	-	421.671	-	-	-	394.091
HMN1103074	-	TUMOR O QUISTE MEDULAR O INTRARRAQUIDEO.TRAT.QUIR.	1103053	-	1.361.645	-	-	-	1.172.340
HMN1103075	-	TUMOR VERTEBRAL, TRAT. QUIR.	1103052	-	1.036.639	-	-	-	892.524
HMN1103076	-	TUMORES DE CALOTA, EXTIRPACION DE	1103006	-	550.536	-	-	-	474.001
HMN1103077	-	TUMORES Y/O QUISTES. EXTIRP.DE BASE CRANEO (VIA ENDOSCOP.)	1103024	-	1.361.645	-	-	-	1.172.340

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1103078	-	INTRAORBITARIOS, RESECCION DE TUMORES Y/O QUISTES Y/O CAVERNOMA	1103025	-	1.036.639	-	-	-	892.524
HMN1103079	-	VENTRICULOCISTERNOSTOMIA	1103034	-	745.261	-	-	-	641.655
HMN1103080	-	VENTRICULOSTOMIA O INSTALACION DE DERIVA	1103018	-	550.536	-	-	-	474.001
HMN1103081	-	TRATAMIENTO ENDOVASCULAR CEREBRAL POR LESION	-	-	1.318.706	-	-	-	831.960
HMN1103084	-	ENCEFALICOS Y DE HIPOFISIS, RESECCION DE TUMORES Y/O QUISTES Y/O CAVERNOMA	1103026	-	1.036.639	-	-	-	892.524
HMN1103085	-	TUMORES Y/O QUISTES. EXTIRP. DE BASE CRANEO C/NEURONAVEGADOR	1103024	-	1.361.645	-	-	-	1.172.340
HMN1103088	-	HMA- RECAMBIO DE BOMBA O RETIRO DE BOMBA	1103046	-	547.508	-	-	-	481.712
HMN1103090	-	INST. DE BOMBA DE BACLOF. O CUALQ. OTRO DIS	1103046	-	736.034	-	-	-	635.393
HMN1201017	-	SONDAJE VIA LAGRIMAL EN NIÑOS (BAJO ANESTESIA GENERAL)	1201041	-	75.443	-	-	-	82.097
HMN1202001	-	CHALAZION Y OTROS TUMORES BENIGNOS (UNOO MAS, UNILATERAL), TRAT. QUIR. COMPLETO	1202016	-	96.192	-	-	62.707	77.590
HMN1202003	-	BLEFAROCALASIS, PLASTIA DE	1202012	-	181.356	-	-	157.584	157.584
HMN1202004	-	ECTROPION, PLASTIA DE	1202018	-	204.441	-	-	177.643	177.643
HMN1202006	-	FACOERESIS EXTRACAPSULAR C/IMPLANTE DE LENTE INTRAOCULAR (NO INCLUYE PROTESIS)	1202064	-	295.137	-	-	-	424.958
HMN1202007	-	FACOERESIS INTRACAPSULAR O CATARATA SECUNDARIA O DISCIISION Y ASPIRACION DE MASAS	1202063	-	360.235	-	-	-	360.235
HMN1202008	-	ASPIRACION ESFERULAR C/S CAPSULOTOMIA	1202066	-	159.868	-	-	-	156.933
HMN1202010	-	BIOPSIA DE PÁRPADO Y/O ANEXOS (PROC. AUT.)	1202011	-	72.080	-	-	50.539	58.142
HMN1202011	-	BLEFAROFIMOSIS, PLASTIA DE	1202013	-	251.414	-	-	-	246.798
HMN1202012	-	BLEFARORRAFIA CON BLEFAROTOMIA POSTERIOR	1202014	-	138.331	-	-	96.993	111.584
HMN1202013	-	CANTOPLASTIA	1202015	-	129.714	-	-	112.706	112.706
HMN1202016	-	COLOBOMA, PLASTIA DE	1202017	-	215.612	-	-	-	172.642
HMN1202017	-	HERIDA O DEHISCENCIA DE LA CONJUNTIVA, SUTURA DE (PROC. AUT.)	1202025	-	118.793	-	-	83.294	123.894
HMN1202019	-	CORRECCION DE CAVIDAD ANOFTALMICA TRAT.COMPLETO	1202030	-	242.029	-	-	-	237.564
HMN1202021	-	EXTRACCION QUIR. DE CUERPO EXTRAÑO EN CORNEA Y/O ESCLERA	1202044	-	60.484	-	-	52.552	52.552
HMN1202022	-	CUERPO EXTRAÑO ORBITARIO (CON ORBITOTOMIA)	1202031	-	246.414	-	-	-	248.083
HMN1202023	-	DACRIOCISTORRINOSTOMIA	1202005	-	195.920	-	-	170.233	192.290
HMN1202025	-	DESPRENDIMIENTO COROIDEO O HEMORRAGIA COROIDEA, TRAT. QUIR.	1202077	-	118.154	-	-	-	156.717
HMN1202026	-	DESPRENDIMIENTO RETINAL, CIRUGIA CONVENCIONAL (EXOIMPLANTES)	1202056	-	332.359	-	-	-	326.232
HMN1202028	-	ENTROPION, PLASTIA DE	1202019	-	204.441	-	-	177.643	177.643
HMN1202029	-	ENUCLEACION CON IMPLANTE	1202037	-	221.392	-	-	-	293.661
HMN1202030	-	ENUCLEACION O IMPLANTE PROTESIS OCULAR (PROC. AUT.)	1202036	-	219.465	-	-	-	215.406
HMN1202031	-	EPICANTO, PLASTIA DE	1202020	-	157.267	-	-	136.648	154.350
HMN1202032	-	TRATAMIENTO QUIRURGICO COMPLETO DEL ESTRABISMO UNILATERAL O BILATERAL)	1202038	-	211.510	-	-	-	280.555
HMN1202033	-	EXANTERACION OCULAR (PROC. AUT.)	1202039	-	219.465	-	-	-	215.406
HMN1202034	-	EXANTERACION ORBITARIA O TUMOR ORBITARIO, TRAT. QUIR. COMPLETO	1202032	-	325.447	-	-	-	457.416
HMN1202035	-	EXTIRPACION DE SACO Y/O GLANDULA LAGRIMAL	1202006	-	132.940	-	-	103.957	130.464
HMN1202036	-	EXTRACCION O CORRECCION DE DESPLAZAMIENTO DE LENTE INTRAOCULAR	1202076	-	183.448	-	-	-	300.078
HMN1202037	-	GLAUCOMA, TRAT. QUIR. POR CUALQUIER TECNICA	1202045	-	246.414	-	-	-	241.848
HMN1202038	-	SUTURA DE LESION TRAUMATICA DE GLOBO O MUSCULOS OCULARES (PROC. AUT.)	1202040	-	248.175	-	-	-	200.491
HMN1202039	-	HERIDA O DEHISCENCIA DE SUTURA DE PÁRPADO, REPARACION	1202071	-	95.603	-	-	83.308	94.086
HMN1202040	-	HERIDA CORNEAL O CORNEO-ESCLERAL O DEHISCENCIA DE SUTURA	1202046	-	207.478	-	-	-	166.134
HMN1202041	-	HERNIA DE IRIS Y/O FISTULAS, REPARACION DE	1202074	-	118.154	-	-	-	156.717
HMN1202042	-	IMPLANTE SECUNDARIO DE LENTE INTRAOCULAR	1202065	-	309.593	-	-	-	410.616
HMN1202043	-	IRIDECTOMIA PERIFERICA Y/O OPTICA. (PROC. AUT.)	1202053	-	118.154	-	-	-	152.667
HMN1202044	-	IRIDOTOMIA	1202068	154.053	154.053	-	-	120.408	121.495
HMN1202045	-	TRATAMIENTO QUIRURGICO DE LESION TUMORAL DE IRIS O CUERPO CILIAR	1202054	-	178.377	-	-	-	236.606
HMN1202046	-	OPERACION TRIPLE (INJERTO, FOCOERESIS E IMPLANTE DE LENTE INTRAOCULAR) (NO INCLU	1202073	-	418.752	-	-	-	555.422
HMN1202048	-	ORBITOTOMIA ANTERIOR	1202033	-	259.156	-	-	-	221.033
HMN1202049	-	ORBITOTOMIA LATERAL DESCOMPRESIVA	1202034	-	248.944	-	-	-	199.336
HMN1202050	-	TUMOR MALIGNO DE PÁRPADO O CEJA, TRAT. QUIR. COMPLETO	1202023	-	207.562	-	-	-	166.204

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1202051	-	ABSCESO, TRAT. QUIR. PARPADO O CEJA	1202010	51.729	51.729	-	-	40.432	40.796
HMN1202052	-	PTERIGION Y/O PSEUDOPTERIGION O SU RECIDIVA, EXTIRPACION	1202026	-	192.503	-	-	167.268	167.268
HMN1202053	-	PTOSIS, TRAT. QUIR.	1202021	-	254.854	-	-	-	250.128
HMN1202054	-	PUNTOS LAGRIMALES, PLASTIA DE	1202002	-	85.160	-	-	78.806	78.806
HMN1202055	-	QUERATECTOMIA LAMINAR	1202047	-	159.594	-	-	-	156.024
HMN1202056	-	QUERATOPLASTIA. INJERTO LAMELAR O PENETRANTE TRAT. QUIR. COMPLETO	1202048	-	341.212	-	-	-	334.908
HMN1202057	-	QUERATOPROTESIS, IMPLANTACION DE (NO INCLUYE EL VALOR DE LA PROTESIS)	1202049	-	372.158	-	-	-	365.285
HMN1202058	-	QUISTE DERMÓIDE DE LA COLA DE LA CEJA, RESEC. PLASTICA	1202022	-	127.588	-	-	99.770	100.329
HMN1202059	-	RECONSTITUCION DE CANALICULOS	1202003	-	159.667	-	-	138.733	156.717
HMN1202060	-	RECONSTITUCION VIA LAGRIMAL EN AUSENCIA DEL SACO	1202007	-	261.437	-	-	-	256.586
HMN1202061	-	RECONSTRUCCION DE PAREDES ORBITARIAS	1202072	-	207.633	-	-	-	166.258
HMN1202062	-	RECUBRIMIENTO CONJUNTIVAL	1202050	-	114.891	-	-	-	187.963
HMN1202063	-	REHABILITACION SUPERFICIE OCULAR (CON INJERTO DE MUCOSA)	1202051	-	114.891	-	-	-	187.963
HMN1202064	-	RETINOPATIA PROLIFERATIVA, (DIABETICA, H	1202057	-	574.411	-	-	253.649	253.649
HMN1202065	-	RETINOPEXIA NEUMATICA	1202075	-	199.489	-	-	-	317.907
HMN1202066	-	ABSCESO, VACIAMIENTO Y/O DRENAJE DE SACO Y/O GLANDULA LAGRIMAL	1202004	37.469	37.469	-	-	42.525	42.525
HMN1202068	-	SINEQUIOTOMIA (PROC. AUT.)	1202070	-	97.552	-	-	-	130.464
HMN1202069	-	TRABECULOPLASTIA O IRIDOPLASTIA	1202069	-	210.139	-	-	173.487	174.456
HMN1202070	-	EXTIRPACION TOTAL O PARCIAL DE LA GLANDULA LAGRIMAL	1202008	-	153.177	-	-	-	265.169
HMN1202071	-	TUMOR RETINAL O COROIDAL, DIATERMO Y/O CRIO Y/O FOTOCOAGULACION DE	1202058	-	159.667	-	-	138.733	160.758
HMN1202072	-	TUMOR MALIGNO DEL SACO, TRAT. QUIR. COMPLETO	1202009	-	195.920	-	-	-	192.290
HMN1202074	-	VITRECTOMIA CON INYECCION DE GAS O SILICONA	1202061	-	373.941	-	-	-	367.013
HMN1202075	-	VITRECTOMIA CON VITREOFAGO (PROC. AUT)	1202062	-	326.991	-	-	-	321.883
HMN1202076	-	VITRECTOMIA C/RETINOTOMIA (C/S INYEC. DEGAS O SILICONA)	1202060	-	455.490	-	-	-	447.077
HMN1202077	-	XANTELASMA. TRAT. QUIR.	1202024	-	399.848	-	-	-	101.720
HMN1202084	-	HM ENDOCICLO FOTOCOAGULACION	-	237.101	237.101	-	-	280.121	280.121
HMN1202085	-	HM IMPLANTE FILTRANTE	-	-	466.540	-	-	-	1.432.518
HMN1202086	-	HM PROBING DE GLANDULAS DE MEIBOMIO	-	71.982	80.501	-	-	71.982	77.124
HMN1202959	-	VASCULOPATIA RETINAL (EXCEPTO RETINOPATIA PROLIFERATIVA)	1202059	-	131.542	-	-	-	114.809
HMN1302000	-	ABSCESO Y/O HEMATOMAS OIDO EXTERNO, TRAT. QUIR.	1302001	155.933	157.111	-	-	93.040	139.436
HMN1302009	-	MASTOIDECTOMIA C/S SECCION CUERDA DEL TIMPANO	1302007	-	421.671	-	-	-	363.049
HMN1302010	-	TRAT. QUIR. DE MUCOSITIS TIMPANICA, OTITIS MEDIA C/CON EFUSION UNI O BILATERAL	1302008	-	260.469	-	-	223.126	260.469
HMN1302012	-	DRENAJE DE ABSCESO O FLEGMON PERIAMIGDALIANO	1302025	259.156	259.156	-	-	215.252	217.953
HMN1302013	-	AMIGDALECTOMIA C/S ADENOIDECTOMIA, UNI OBILATERAL	1302029	-	340.408	-	-	-	293.083
HMN1302014	-	FARINGOPLASTIA (CUALQ.TECN.), C/S DESPLAZAMIENTO DE COLGAJOS	1302035	-	550.536	-	-	-	474.001
HMN1302015	-	RINOPLASTIA Y/O SEPTOPLASTIA, CUALQUIER TECNICA	1302052	-	421.671	-	-	-	363.049
HMN1302016	-	ANTROSTOMIA SENO MAXILAR, CUALQUIER VIA	1302055	-	421.671	-	-	-	363.049
HMN1302017	-	TRAQUEOSTOMIA (PROC. AUT.)	1302072	-	340.408	-	-	-	293.083
HMN1302018	-	ESTENOSIS LARINGOTRAQUEALES Y FARINGEAS, TRAT. QUIR. POR VIA ENDOSCOPICA	1302073	-	423.807	-	-	386.814	423.807
HMN1302022	-	DRENAJE DE ABSCESO O FLEGMON DE PISO DE BOCA	1302024	210.139	210.139	-	-	174.534	176.724
HMN1302023	-	DRENAJE DE ABSCESO O FLEGMON RETROFARINGEO O FARINGOLARINGEO	1302026	340.408	340.408	-	-	282.738	286.284
HMN1302025	-	ABSCESOS Y HEMATOMA DEL TABIQUE NASAL, TRAT. QUIR.	1302038	210.139	210.139	-	-	174.534	176.724
HMN1302026	-	ADENOIDECTOMIA (PROC. AUT.)	1302028	-	259.156	-	-	-	223.127
HMN1302027	-	ARITENOIDECTOMIA VIA ENDOSCOPICA	1302059	-	342.130	-	-	312.269	342.130
HMN1302028	-	ARITENOIDECTOMIA VIA EXTERNA	1302060	-	259.156	-	-	-	223.127
HMN1302029	-	ARTERIA ESFENOPALATINA, CAUTERIZACION POR VIA NASAL	1302039	-	260.469	-	-	237.735	260.469
HMN1302030	-	ARTERIA MAXILAR INTERNA, LIGADURA DE (POR VIA TRANSMAXILAR)	1302040	-	259.156	-	-	-	223.127
HMN1302031	-	LIGADURA DE ARTERIAS ETMOIDALES ANTERIORES	1302041	-	163.339	-	-	149.082	163.339
HMN1302032	-	CONDUCTO Y/O SENO LAGRIMAL, OBSTRUCCION DEL, TRAT. QUIR. POR VIA NASAL	1302043	-	210.139	-	-	-	180.919

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1302033	-	CORDECTOMIA, RESECCION DE SINEQUIA Y OTRAS MALFORMACIONES, TRAT. QUIR. POR VIA E	1302064	-	340.408	-	-	-	293.083
HMN1302034	-	TUMOR BENIGNO DE CUERDAS VOCALES, TRAT. QUIR. POR VIA ENDOSCOPICA	1302063	-	342.130	-	-	312.269	342.130
HMN1302035	-	TUMORES BENIGNOS DE CUERDAS VOCALES, TRAT. QUIR. POR VIA ABIERTA	1302062	-	260.469	-	-	237.735	260.469
HMN1302037	-	DECORTICACION DE CUERDAS VOCALES C/MICROSCOPIO	1302061	-	340.408	-	-	-	293.083
HMN1302038	-	DESCOMPRESION INTRAOSEA NERVIIO FACIAL C/S PLASTIA	1302020	-	340.408	-	-	-	293.083
HMN1302039	-	ESTAPEDECTOMIA	1302006	-	340.408	-	-	-	293.083
HMN1302040	-	ESTENOSIS LARINGOTRAQUEALES Y/O FARINGEAS, TRAT. QUIR.	1302065	-	340.408	-	-	-	349.862
HMN1302041	-	ETMOIDECTOMIA ENDO O EXONASAL	1302044	-	259.156	-	-	-	223.127
HMN1302042	-	EXOSTOSIS U OSTEOMA OIDO MEDIO O EXTERNO, RESECCION POR CUALQUIER VIA	1302014	-	421.671	-	-	-	363.049
HMN1302043	-	TRAT. QUIR. FISTULAS BUCO-SINUSALES O BUCO-NASALES Y/O RETIRO CUERPOS EXTRAÑOS D	1302045	-	210.139	-	-	-	180.919
HMN1302044	-	FISTULA PREAURICULAR COMPLICADA, TRAT. QUIR.	1302003	-	260.469	-	-	237.735	260.469
HMN1302045	-	FRACT. NASAL RECIENTE, CERRADA O EXPUESTA, REDUCCION C/S INMOVILIZACION	1302046	259.156	259.156	-	-	215.252	217.953
HMN1302047	-	LABERINTECTOMIA	1302018	-	340.408	-	-	-	293.083
HMN1302048	-	LARINGECTOMIA PARCIAL O SUBTOTAL (CUALQUIER TECNICA)	1302066	-	550.536	-	-	-	474.001
HMN1302049	-	LARINGECTOMIA TOTAL MAS FARINGECTOMIA PARCIAL	1302067	-	745.261	-	-	-	641.655
HMN1302051	-	LARINGOCELE, TRAT. QUIR.	1302069	-	210.139	-	-	-	180.919
HMN1302052	-	LESIONES A NIVEL DEL CONDUCTO AUDITIVO INTERNO, TRAT. QUIR.	1302021	-	340.408	-	-	-	304.474
HMN1302055	-	NEURINOMA DEL ACUSTICO, TRAT. QUIR. VIA TRANSLABERINTICA Y/O FOSA MEDIA	1302019	-	340.408	-	-	-	301.227
HMN1302058	-	TUMOR MALIGNO OIDO EXTERNO, TRAT. QUIR.	1302005	-	342.130	-	-	312.269	342.130
HMN1302059	-	RECONSTITUCION PLASTICA DE CONDUCTO AUDITIVO EXTERNO CARTILAGINOSO	1302013	-	421.671	-	-	-	363.049
HMN1302060	-	OPERACION RADICAL DE OIDO	1302009	-	550.536	-	-	-	474.001
HMN1302061	-	PAPILOMAS LARINGEOS. T. QUIR. (POR SESION)	1302070	340.408	340.408	-	-	282.738	286.284
HMN1302062	-	PARALISIS DE CUERDAS VOCALES, TRAT. QUIR	1302071	-	340.408	-	-	-	293.083
HMN1302063	-	PERFORACION DEL TABIQUE, TRAT. QUIR.	1302048	-	342.130	-	-	312.269	342.130
HMN1302065	-	TRAT. QUIR. POLIPO NASAL	1302049	-	259.156	-	-	237.735	237.735
HMN1302066	-	RECONSTITUCION DE CONDUCTO AUDITIVO EXTERNO, C/S TIMPANOPLASTIA (INCL. REV. DE C	1302016	-	421.671	-	-	-	363.049
HMN1302067	-	RECONSTITUCION FUNCIONAL DE OIDO RADICALIZADO	1302011	-	340.408	-	-	-	293.083
HMN1302068	-	RINITIS ATROFICA, TRAT. POR INCLUSION SUBMUCOSA, C/ CUALQUIER MATERIAL, UNI O BI	1302050	-	259.156	-	-	-	223.127
HMN1302069	-	RINOFIMA, TRAT. QUIR.	1302051	-	210.139	-	-	-	180.919
HMN1302070	-	SENO ESFENOIDAL, ABERTURA POR CUALQUIERVIA	1302053	-	421.671	-	-	-	363.049
HMN1302071	-	TRAT. QUIR. DE SENOS FRONTAL CUALQUIER VIA	1302054	-	421.671	-	-	-	363.049
HMN1302072	-	SINEQUIA NASAL, TRAT. QUIR.	1302056	210.139	210.139	-	-	174.534	176.724
HMN1302073	-	TIMPANOPLASTIA FUNCIONAL (CUALQUIER TIPO) C/S MASTOIDECTOMIA	1302012	-	421.671	-	-	-	363.049
HMN1302074	-	EXTRIPACION DE TUMOR BENIGNO DE LA BASEDE LA LENGUA	1302033	-	259.156	-	-	-	223.127
HMN1302075	-	FIBROANGIOMA DEL RINOFARINX, TRAT. QUIR.	1302036	-	550.536	-	-	-	474.001
HMN1302076	-	GLOSECTOMIA TOTAL	1302037	-	745.261	-	-	-	641.655
HMN1302077	-	EXTIRPACION TUMOR MALIGNO DE BASE DE LENGUA	1302034	-	745.261	-	-	-	641.655
HMN1302078	-	TRAT. QUIR. DE TUMOR GLOMICO TIMPANICO	1302017	-	340.408	-	-	-	293.083
HMN1302079	-	TUMOR MALIGNO DE LAS AMIGDALAS, TRAT. QUIR.	1302032	-	259.156	-	-	-	223.127
HMN1302080	-	TUMOR NASAL, EXTIRP. POR RINOTOMIA LATERAL	1302057	-	259.156	-	-	-	223.127
HMN1302081	-	TURBINECTOMIA O CAUTERIZACION DE CORNETES, CUALQUIER TECNICA	1302042	-	340.408	-	-	293.084	293.084
HMN1302082	-	VACIAMIENTO ETMOIDAL POR VIA NASAL C/S POLIPECTOMIA	1302058	-	259.156	-	-	-	223.127
HMN1302092	-	FERTILIZACION ASISTIDA (IVF, GIFT E ICSI)	-	-	534.299	-	-	504.670	504.670
HMN1302114	-	LARINGETOMIA TOTAL MAS FARINGEC.TOTAL Y/O ESOFAGECTOMIA CERVICAL	1302068	-	692.968	-	-	-	587.491
HMN1302174	-	INSTALACION DE CATETER DE PERITONEO DIALISIS	-	291.729	291.729	-	-	230.836	247.325
HMN1302274	-	INTERVENCION QUIRURGICA IMPLANTE COCLEAR	1302074	-	655.617	-	-	-	565.590
HMN1402002	-	TIROIDECTOMIA BILATERAL TOTAL	1402001	-	745.261	-	-	-	641.655
HMN1402003	-	OSTEOTOMIAS TOTALES DEL MAXILAR O MANDIBULA (TIPO LE FORT I O SAGITAL DE RAMA)	1402053	-	1.036.639	-	-	-	892.524
HMN1402004	-	AUTOTRANSPLANTE DE PARATIROIDES	1402007	-	606.031	-	-	-	521.776

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1402005	-	CONDUCTOS SALIVALES DE EXCRECION, REIMPLANTACION ORO-FARINGEA	1402020	-	421.671	-	-	-	363.049
HMN1402006	-	CIERRE DE FISTULA SALIVAL: REPARACION DEL CONDUCTO DE EXCRECION	1402021	-	423.807	-	-	386.814	423.807
HMN1402007	-	GENIOPLASTIA	1402051	-	550.536	-	-	-	474.001
HMN1402009	-	OSTEOTOMIAS SEGMENTARIAS DEL MAXILAR O MANDIBULA	1402052	-	550.536	-	-	-	474.001
HMN1402011	-	TOTALIZACION DE PAROTIDECTOMIA PREVIA OPAROTIDECTOMIA DEL LOBULO PROFUNDO	1402014	-	745.261	-	-	-	641.655
HMN1402015	-	BOCIO INTRATORACICO, TRAT. QUIR. POR ESTERNOTOMIA	1402003	-	745.261	-	-	-	641.655
HMN1402016	-	RESECCION AMPLIA DE TUMOR MALIGNO CAVIDAD ORAL Y OROFARINGEA Y DISECCION GANGLIO	1402043	-	1.036.639	-	-	-	892.524
HMN1402017	-	QUISTES Y/O FISTULAS DEL CONDUCTO TIROGLOSO Y/O BRANQUIAL Y/O HIGROMA Y/O FISTUL	1402024	-	421.671	-	-	-	363.049
HMN1402018	-	RESECCION CUTANEA AMPLIADA	1402028	-	745.261	-	-	-	641.655
HMN1402020	-	EXANTERACION ORBITARIA AMPLIADA	1402035	-	1.361.645	-	-	-	1.172.340
HMN1402022	-	FARINGECTOMIA PARCIAL	1402050	-	550.536	-	-	-	474.001
HMN1402023	-	REDUCCION ABIERTA DE FRACTURAS MAXILOFACIALES Y ESTABILIZACION CON ELEMENTOS DE	1402055	-	342.130	-	-	-	342.130
HMN1402024	-	REDUCCION CERRADA DE FRACTURAS MAXILOFACIALES	1402054	-	340.408	-	-	312.269	312.269
HMN1402025	-	REDUCCION ABIERTA DE FRACTURAS MAXILOFACIALES CON OSTEOSINTESIS UNICA	1402056	-	245.596	-	-	224.160	245.596
HMN1402026	-	EXTIRPACION GLANDULA SALIVAL SUBLINGUAL	1402017	-	340.408	-	-	-	293.083
HMN1402027	-	GLOSECTOMIA PARCIAL, REPARACION PRIMARIA	1402042	-	421.671	-	-	-	363.049
HMN1402028	-	HEMIMANDIBULECTOMIA	1402044	-	745.261	-	-	-	641.655
HMN1402029	-	EXTIRPACION TOTAL AMPLIADA DEL HUESO TEMPORAL	1402036	-	1.361.645	-	-	-	1.172.340
HMN1402030	-	LOBECTOMIA C/S ISTMECTOMIA O RESECCION PARCIAL	1402005	-	421.671	-	-	-	363.049
HMN1402031	-	MANDIBULECTOMIA TOTAL	1402045	-	1.361.645	-	-	-	1.172.340
HMN1402032	-	MAXILECTOMIA PARCIAL (INCLUYE PALADAR OS	1402037	-	550.536	-	-	-	474.001
HMN1402033	-	MAXILECTOMIA PARCIAL (INCLUYE PALADAR OS	1402037	-	745.261	-	-	-	641.655
HMN1402034	-	MAXILECTOMIA RADICAL CLASICA (INCLUYE EXANTERACION ORBITARIA Y REPARACION CON CO	1402040	-	1.361.645	-	-	-	1.172.340
HMN1402036	-	MAXILECTOMIA RADICAL AMPLIADA	1402039	-	1.361.645	-	-	-	1.172.340
HMN1402037	-	RESECCION PARCIAL Y CIRUGIA REPARADORA NARIZ	1402032	-	745.261	-	-	-	641.655
HMN1402039	-	OPERACION COMANDO (INC. EXTIRP. TUMOR, HEMIMANDIBULECTOMIA Y DISEC. GANGLIONAR R	1402046	-	1.685.245	-	-	-	1.450.957
HMN1402040	-	PARATIROIDECTOMIA O EXPLORACION PARATIROIDES C/ EXPLORACION DE MEDIASTINO, ABORD	1402008	-	745.261	-	-	-	641.655
HMN1402041	-	PARATIROIDECTOMIA O EXPLORACION PARATIROIDES (ABORDAJE CERVICAL, CLASICO O MIN.	1402009	-	745.261	-	-	-	641.655
HMN1402042	-	REEXPLORACION CERVICAL PARATIROIDES PORPERSISTENCIA O RECIDIVA HIPERPARATIROIDI	1402010	-	745.261	-	-	-	641.655
HMN1402043	-	PAROTIDECTOMIA SUPRAFACIAL CON DISECCION Y PRESERVACION DEL NERVIO FACIAL	1402011	-	550.536	-	-	-	474.001
HMN1402044	-	PAROTIDECTOMIA TOTAL, CON DISECCION Y PRESERVACION DEL NERVIO FACIAL	1402012	-	745.261	-	-	-	641.655
HMN1402045	-	PAROTIDECTOMIA TOTAL AMPLIADA	1402013	-	1.036.639	-	-	-	892.524
HMN1402046	-	RECONSTRUCCIONES COMPLEJAS DE LA CARA SIMULTANEAS C/PROC. NEUROQUIRURGICO	1402057	-	402.842	-	-	-	506.016
HMN1402047	-	RECONSTRUCCIONES DE PARTES DURAS Y BLANDAS DE LA CARA	1402058	-	1.036.639	-	-	-	892.524
HMN1402049	-	EXTIRPACION AMPLIADA DE NARIZ INCL. PARTE ESQUELETO FACIAL (NASO-ETMOIDIANA)	1402034	-	745.261	-	-	-	641.655
HMN1402050	-	RESECCION PARCIAL DE MANDIBULA	1402047	-	550.536	-	-	-	474.001
HMN1402051	-	EXTIRPACION DE TUMOR INTRAORAL AMPLIA ENTERCIO POSTERIOR CAVIDAD ORAL (REGION F	1402048	-	1.036.639	-	-	-	892.524
HMN1402052	-	EXTIRPACION DE GLANDULA SALIVAL SUBMANDIBULAR	1402016	-	550.536	-	-	-	474.001
HMN1402053	-	EXTIRPACION SUBMANDIBULAR AMPLIADA	1402015	-	1.036.639	-	-	-	892.524
HMN1402054	-	TIROIDECTOMIA BILATERAL SUBTOTAL	1402002	-	745.261	-	-	-	641.655
HMN1402055	-	TIROIDECTOMIA TOTAL AMPLIADA (INCL. EXTIRPACION DE ESTRUCTURAS ANATOMICAS VECINA	1402006	-	745.261	-	-	-	641.655
HMN1402057	-	TORTICOLIS CONGENITA, TRAT. QUIR.	1402023	-	259.156	-	-	-	223.127
HMN1402058	-	TUMOR MALIGNO DE LABIO SUPERIOR O INFERIOR, RESEC. TOTAL DEL LABIO Y CIRUGIA REP	1402030	-	745.261	-	-	-	641.655
HMN1402059	-	TUMOR MALIGNO DE LABIO SUPERIOR O INFERIOR, RESEC. PARCIAL DEL LABIO Y CIRUGIA R	1402031	-	421.671	-	-	-	363.049
HMN1402060	-	TUMORES DEL CUERPO CAROTIDEO, TRAT. QUIR. (INC.PROC.VASCULAR)	1402025	-	745.261	-	-	-	641.655
HMN1502008	-	HERIDAS DE LA CARA COMPLICADAS	1502001	-	192.396	-	-	-	237.735
HMN1502010	-	IMPLANTE DE SILICONA FACIAL (CUALQ. ZONAO ZONAS)	1502003	-	385.643	-	-	386.814	386.814
HMN1502011	-	INJERTOS HASTA 5% SUPERFICIE CORPORAL RECEPTORA	1502007	-	330.356	-	-	350.235	354.628
HMN1502012	-	COLGAJOS LIBRES CON MICROANASTOMOSIS	1502017	-	935.993	-	-	-	1.368.538

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1502013	-	COLGAJOS MUSCULARES O MUSCULOCUTANEOS	1502018	-	556.956	-	-	-	749.039
HMN1502014	-	COLGAJOS SIMPLES DOS O MAS	1502020	-	248.192	-	-	-	342.130
HMN1502015	-	COLGAJO SIMPLE UNICO	1502021	-	209.090	-	-	-	237.735
HMN1502016	-	PLASTIA DE VELO (CUALQUIER TECNICA)	1502035	-	440.162	-	-	-	553.328
HMN1502017	-	RECONSTRUCCION MAMARIA	1502052	-	776.143	-	-	-	1.368.538
HMN1502018	-	CIERRE MUCOSO VESTIBULO ORAL O GINGIVO-PERIOSTIO-PLASTIA	1502034	-	440.162	-	-	-	553.328
HMN1502019	-	COLGAJOS OSTEOMUSCULOCUTANEOS	1502019	-	716.381	-	-	-	749.039
HMN1502020	-	BLEFAROPLASTIA UNO O AMBOS PÁRPADOS INFERIORES	1502029	-	258.713	-	-	-	342.130
HMN1502021	-	BLEFAROPLASTIA UNO O AMBOS PÁRPADOS SUPERIORES	1502030	-	258.713	-	-	-	342.130
HMN1502022	-	CIERRE DE MACROSTOMIA, UN LADO	1502036	-	440.162	-	-	-	553.328
HMN1502023	-	CIERRE DE PALADAR DURO Y/O CIERRE DE COMUNICACION ORO-NASAL	1502033	-	440.162	-	-	-	553.328
HMN1502024	-	COLGAJOS COMPLEJOS (ABBE, MUSTARDA, CONVERSE, JURI, BAKAMJIAN O SIMILAR)	1502016	-	495.874	-	-	-	553.328
HMN1502025	-	CORRECCION NASAL PARCIAL (ALARES, ALARGAMIENTO O SIMILAR)	1502028	-	395.354	-	-	-	423.807
HMN1502026	-	CORRECCION TELECANO	1502044	-	328.142	-	-	-	423.807
HMN1502027	-	DISTOPLASIAS ORBITARIAS: MOVILIZACION UNILATERAL O VERTICAL TIEMPO FACIAL	1502040	-	647.890	-	-	-	749.039
HMN1502028	-	ESCAPECTOMIA CON RESECCION OSEA C/S COLGAJO DE ROTACION	1502054	-	423.807	-	-	-	423.807
HMN1502029	-	TRATAMIENTO DE ESCARAS DE DECUBITO, C/RESECCION OSEA Y COLGAJOS MUSCULARES O MUS	1502055	-	684.351	-	-	-	749.039
HMN1502031	-	ESCAPECTOMIA HASTA 10% SUPERFICIE CORPORAL	1502065	-	385.643	-	-	-	423.807
HMN1502032	-	ESCAPECTOMIA HASTA 5% SUPERFICIE CORPORAL	1502064	-	248.192	-	-	312.269	312.269
HMN1502034	-	ESCAROTOMIA HASTA 10% SUPERFICIE CORPORAL	1502061	-	137.961	-	-	192.764	192.764
HMN1502036	-	EXPANSION O RECONSTRUCCION DE UN MICRO-ORBITISMO	1502041	-	550.819	-	-	-	749.039
HMN1502037	-	GINECOMASTIA, CORRECCION PLASTICA	1502047	-	324.179	-	-	-	342.130
HMN1502038	-	INJERTOS HASTA 1% SUPERFICIE CORPORAL RECEPTORA	1502006	-	192.396	-	-	174.534	176.724
HMN1502039	-	INJERTO HASTA 10% SUPERFICIE CORPORAL RECEPTORA	1502008	-	495.874	-	-	-	505.031
HMN1502040	-	INJERTOS POR CADA 10% (O SU FRACCION) ADICIONAL HASTA 50%	1502009	-	162.515	-	-	-	152.448
HMN1502041	-	PIEL TOTAL, CUALQUIER TAMAÑO (INC. TRAT.ZONA DADORA Y RECEPTORA)	1502011	-	251.260	-	-	-	237.735
HMN1502042	-	INJERTOS 51% Y MAS DE SUPERFICIE CORPORAL RECEPTORA	1502010	-	771.286	-	-	-	1.041.892
HMN1502043	-	CORRECCION QUIRURGICA SECUNDARIA DE QUEILOPLASTIA	1502031	-	440.162	-	-	-	553.328
HMN1502044	-	ABDOMINOPLASTIA	1502053	-	672.936	-	-	-	749.039
HMN1502045	-	LIPECTOMIA GLUTEA, UN LADO	1502059	-	550.536	-	-	-	523.460
HMN1502046	-	LIPECTOMIA TROCANTEREA, UN LADO	1502060	-	550.536	-	-	-	523.460
HMN1502048	-	MAMOPLASTIA DE AUMENTO (UNILATERAL)	1502048	-	423.807	-	-	-	423.807
HMN1502049	-	MAMOPLASTIA DE REDUCCION	1502049	-	550.819	-	-	-	749.039
HMN1502050	-	MASTOPEXIA C/S IMPLANTE DE PROTESIS	1502050	-	476.580	-	-	-	749.039
HMN1502052	-	MOVILIZACION ORBITARIA INTRACRANEANA, TIEMPO FACIAL	1502046	-	1.041.892	-	-	-	1.041.892
HMN1502053	-	OREJAS ALADAS O EN ASA, CORRECCION PLASTICA	1502025	-	330.356	-	-	386.814	423.807
HMN1502054	-	MALFORMACION CONGENITA COMPLEJA EN OREJAS, CADA PLASTIA O PLASTIAS EN TIEMPOS DI	1502027	-	523.178	-	-	-	1.041.892
HMN1502055	-	PARALISIS FACIAL, TRANSPLANTES MUSCULARES	1502022	-	771.286	-	-	-	1.041.892
HMN1502056	-	PLASTIAS EN Z, 4 Y MAS	1502015	-	330.356	-	-	-	423.807
HMN1502057	-	PLASTIAS EN Z, HASTA 3	1502014	-	248.192	-	-	237.735	237.735
HMN1502058	-	POLIDACTILIA, EXTIRPACION Y PLASTIA UN L	1502058	-	210.139	-	-	-	227.304
HMN1502059	-	QUEILOPLASTIA PRIMARIA, UN LADO (PROC. QUIR. COMPLETO POR CUALQUIER TECNICA)	1502032	-	440.162	-	-	-	553.328
HMN1502060	-	RECONSTRUCCION OSTEOPlastica REBORDE ALVEOLAR BILATERAL EN UN TIEMPO	1502038	-	539.833	-	-	-	553.328
HMN1502061	-	RECONSTRUCCION OSTEOPlastica REBORDE ALVEOLAR UNILATERAL	1502039	-	385.643	-	-	-	423.807
HMN1502062	-	RECONSTRUCCION AREOLA Y/O PEZON C/S PLASTIA (PROC. AUT.)	1502051	-	324.179	-	-	312.269	312.269
HMN1502065	-	RIDECTOMIA CERVICO-FACIAL, UN LADO	1502023	-	342.130	-	-	-	518.256
HMN1502067	-	SINDACTILIA, TRAT. QUIR. CADA ESPACIO CON INJERTO	1502056	-	330.356	-	-	-	386.814
HMN1502068	-	SINDACTILIA, TRAT. QUIR. CADA ESPACIO SIN INJERTO	1502057	-	259.156	-	-	237.735	237.735
HMN1502069	-	SINDROME DE APERT CROUZON O SIMILAR: AVA	1502042	-	1.101.643	-	-	-	1.693.781

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1502070	-	SIND. DE APERT CROUZON O SIMILAR: AVANCEFRONTO-ORBITO-MAXILAR VIA INTRACRANEANA	1502043	-	963.721	-	-	-	1.693.781
HMN1502071	-	TRAT. QUIRURGICO DE ANOMALIAS CRANEO FACIALES	1502037	-	567.518	-	-	-	749.039
HMN1502072	-	TOMA DE INJERTOS CARTILAGO (AURICULAR, COSTAL O SIMILARES) C/U	1502012	-	192.396	-	-	192.764	192.764
HMN1502073	-	TOMA DE INJERTOS OSEO (COSTAL, ILIACO, TIBIAL O SIMILARES) C/U	1502013	-	288.147	-	-	-	312.269
HMN1502074	-	TRAT. CON BOTOX (20-30 PUNTOS) EN VEJIGA	-	203.223	224.836	-	-	192.422	194.697
HMN1502075	-	LIPOTRANSFERENCIA MAMARIA	-	-	-	-	-	-	-
HMN1502267	-	FLANCOPLASTIA	-	-	679.862	-	-	-	710.456
HMN1601007	-	INSTALACION RESERVOIR SUBCUTANEO/TENCKO	1701078	-	291.540	-	-	-	275.373
HMN1602020	-	TUMORES VASCULARES PROFUNDOS RESTO DEL CUERPO	1602216	-	210.139	-	-	192.764	192.764
HMN1602021	-	CORRECCION QUIRURGICA DE DEFECTO CONGENITO O POR TUMOR UNGUEAL	1602233	-	196.782	-	-	-	165.494
HMN1602202	-	CABEZA, CUELLO, GENIT. HASTA 3 LESIONES-EXT., REP.O BIOP.,TOT.O PARCIAL, DE LES	1602202	-	124.071	-	-	-	99.258
HMN1701007	-	ABLACION C/CORRIENTE CONTINUA O RADIOFRECUENCIA NODULO AURICULO-VENTRICULAR	1701050	-	745.261	-	-	683.662	683.662
HMN1701008	-	ABLACION C/CORRIENTE CONTINUA O C/RADIOFRECUENCIA FOCO ARRITMICO O VIAS ACCESORI	1701051	-	745.261	-	-	683.662	683.662
HMN1701009	-	ANGIOPLASTIA INTRALUMINAL CORONARIA 1 VA	1701031	-	464.888	-	-	-	400.260
HMN1701010	-	ANGIOPLASTIA INTRALUMINAL CORONARIA PROC	1701031	-	556.575	-	-	-	479.203
HMN1701011	-	ANGIOPLASTIA INTRALUMINAL PERIFERICA PROC. CARDIOLOGICO (A.C. 0402023)	1701032	-	338.044	-	-	-	291.051
HMN1701025	-	ESTUDIO ELECTROFISIOLOGICO ENDOCARDIACODE ARRITMIAS	1701046	-	259.156	-	-	237.735	237.735
HMN1701036	-	VALVULOPLASTIA AORTICA Y PULMONAR(AC 04-02-033)	1701042	-	556.575	-	-	510.572	510.572
HMN1701043	-	ANESTESISTA INSTALACION ECMO	-	-	1.336.272	-	-	-	1.649.588
HMN1701044	-	PRUEBA DE OCLUSION CAROTIDEA O VERTEBRAL	1101013	-	1.070.559	-	-	-	934.194
HMN1701045	-	RETIRO ECMO	-	-	668.142	-	-	-	1.649.588
HMN1703005	-	EMBOLECTOMIA Y/O TROMBECTOMIA, UNILATERAL, MIEMBRO SUPERIOR O INFERIOR	1703001	-	340.408	-	-	-	293.083
HMN1703006	-	LIGADURA OTROS TRONCOS VENOSOS (UNA EXTREMIDAD)	1703027	-	259.156	-	-	-	223.127
HMN1703007	-	SAFENECTOMIA INTERNA Y/O EXTERNA, UNILATERAL	1703030	-	259.156	-	-	-	223.127
HMN1703008	-	BIOPSIA QUIR. GANGLIONAR (CUALQ.REGION PERIFERICA SUPERFICIAL O PROFUNDA)	1703035	-	210.139	-	-	192.764	192.764
HMN1703009	-	OPERACIONES CARDIACAS DE COMPLEJIDAD MAYOR	1703061	-	1.361.645	-	-	-	1.172.340
HMN1703010	-	OPERACIONES CARDIACAS DE COMPLEJIDAD MEDIANA	1703062	-	1.036.639	-	-	-	892.524
HMN1703011	-	DRENAJE QUIRURGICO ADENITIS	1703034	81.730	81.730	-	-	67.493	67.493
HMN1703012	-	ANASTOMOSIS LINFOVENOSAS	1703032	-	421.671	-	-	-	363.049
HMN1703013	-	ANASTOMOSIS PORTOCAVA U OTRAS PORTOSISTEMICAS	1703021	-	1.036.639	-	-	-	892.524
HMN1703014	-	ANASTOMOSIS VASCULARES SISTEMICOPULMONARES (BLALOCK-POTT-GLEN O SIMILARES)	1703047	-	745.261	-	-	-	641.655
HMN1703015	-	ANASTOMOSIS VENOSAS INTRAABDOMINALES	1703022	-	1.036.639	-	-	-	892.524
HMN1703016	-	ANEURISMA AORTICO ABDOMINAL TRAT. QUIR.	1703007	-	1.361.645	-	-	-	1.172.340
HMN1703017	-	ANEURISMAS PERIFERICOS, TRAT. QUIR.	1703008	-	745.261	-	-	-	641.655
HMN1703018	-	ANEURISMAS TORACO-ABDOMINAL TRAT. QUIR.	1703009	-	1.685.245	-	-	-	1.450.957
HMN1703019	-	BIOPSIA QUIR. GANGLIONAR VIA LAPAROSCOPICA	1703035	-	210.139	-	-	180.919	180.919
HMN1703020	-	CAMBIO DE GENERADOR DE MARCAPASO, SIN CAMBIO ELECTRODO	1703048	-	550.536	-	-	-	474.001
HMN1703021	-	COARTACION AORTICA INFANTIL (PREDUCTAL)TRAT.QUIR.	1703049	-	745.261	-	-	-	641.655
HMN1703023	-	CONDUCTO ARTERIOSO PERSISTENTE, TRAT. QUIR.	1703051	-	745.261	-	-	-	641.655
HMN1703024	-	OPERACIONES CARDIACAS DE COMPLEJIDAD MENOR	1703063	-	1.036.639	-	-	-	892.524
HMN1703027	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: AXILO-SUPRACLAVICULAR	1703036	-	421.671	-	-	-	363.049
HMN1703028	-	DISEC. Y ESTIRP. GANGLIONAR: ILEOINGUINA	1703038	-	340.408	-	-	-	316.384
HMN1703029	-	DISEC. Y ESTIRP. GANGLIONAR ILEOINGUINAL	1703038	-	340.408	-	-	-	316.384
HMN1703030	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: CERVICO-TORACICA	1703037	-	550.536	-	-	-	474.001
HMN1703031	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: INGUINOESCROTALES	1703039	-	340.408	-	-	-	293.083
HMN1703032	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: LUMBO-AORTICOS VIA LAPAROSCOPICA	1703040	-	745.261	-	-	-	641.655
HMN1703033	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: LUMBO-AORTICOS	1703040	-	745.261	-	-	-	641.655
HMN1703034	-	DISECCION Y EXTIRPACION GANGLIONAR MEDIASTINICOS (PROC. AUT.)	1703041	-	550.536	-	-	-	474.001
HMN1703036	-	DISECCION Y EXTIRPACION GANGLIONAR REGIONAL: YUGULAR SIMPLE	1703044	-	421.671	-	-	-	363.049

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1703037	-	DISEC Y EXTIRP GANG. REGIONAL: MEDIASTINICOS POR VIDEOTORACOSCOPIA	1703041	-	550.536	-	-	-	474.001
HMN1703038	-	DISEC.Y EXTIRP. GANGLIONAR RADICAL CLASI	1703043	-	550.536	-	-	-	474.001
HMN1703039	-	ENDARTERECTOMIA CAROTIDEA, SUBCLAVIA, VERTEBRAL, FEMORAL O SIMILAR C/S INJERTO	1703014	-	1.036.639	-	-	-	892.524
HMN1703040	-	ENDARTERECTOMIA FEMORAL COMUN, SUPERFICIAL O PROFUNDA, POPLITEA U OTRAS C/S INJE	1703015	-	550.536	-	-	-	474.001
HMN1703042	-	FISTULA ARTERIOVENOSA CONGENITA O TRAUMATICA, REPAR. QUIR.	1703002	-	550.536	-	-	-	474.001
HMN1703043	-	FISTULA ARTERIOVENOSA (DE BRESCIA O SIMILAR)	1703003	-	340.408	-	-	-	412.704
HMN1703046	-	IMPLANTACION MARCAPASO C/ELECTROD. INTRAVEN. O EPICARDICO	1703053	-	550.536	-	-	-	474.001
HMN1703047	-	IMPLANTE FILTROS VENOSOS	1703025	-	550.536	-	-	-	474.001
HMN1703048	-	INSTALACION MARCAPASO BICAMERAL	1703053	-	550.536	-	-	-	474.001
HMN1703049	-	LIGADURA CAYADO SAFENA INTERNA, UNILATER	1703026	-	259.156	-	-	-	223.127
HMN1703050	-	LIGADURA TRONCOS ARTERIALES. (PROC.AUT.)	1703019	-	550.536	-	-	-	474.001
HMN1703051	-	LIGADURA VENA CAVA INFERIOR	1703028	-	421.671	-	-	-	363.049
HMN1703052	-	OPERACION SOBRE ANILLOS VALVULARES O VASCULARES	1703054	-	745.261	-	-	-	641.655
HMN1703053	-	OPERACIONES SOBRE ARTERIA PULMONAR, CONSTRICCIÓN POR CINTA	1703055	-	745.261	-	-	-	641.655
HMN1703054	-	OTRAS DERIVACIONES: FEMORO-FEMORAL, AXILO-HUMERAL, CAROTIDOSIBCLAVIO, AXILO-AXIL	1703020	-	1.036.639	-	-	-	892.524
HMN1703055	-	PERICARDIOTOMIA Y/O EXTIRP. DE QUISTES Y/O TUMORES	1703056	-	745.261	-	-	-	641.655
HMN1703056	-	PERICARDIORRAFIA O MIOPERICARDIORRAFIA EN HERIDAS PENETRANTES	1703057	-	745.261	-	-	-	641.655
HMN1703057	-	PERICARDIOTOMIA	1703058	-	745.261	-	-	-	641.655
HMN1703058	-	PUENTE AORTO-BIFEMORAL; PUENTES DE TRONCOS SUPRA-AORTICOS	1703010	-	1.036.639	-	-	-	892.524
HMN1703059	-	PUENTE AORTO-ILIACO	1703013	-	1.036.639	-	-	-	892.524
HMN1703060	-	PUENTE AORTO-UNIFEMORAL	1703011	-	1.036.639	-	-	-	892.524
HMN1703061	-	PUENTES AORTO-VISCERAL (RENAL. MESENTERICO O SIMILAR); C/U	1703012	-	1.036.639	-	-	-	892.524
HMN1703062	-	PUENTE FEMORO-POPLITEO	1703018	-	745.261	-	-	-	641.655
HMN1703063	-	PUENTE FEMORO-TIBIAL O DISTALES	1703017	-	1.036.639	-	-	-	892.524
HMN1703064	-	REPAR. QUIR. VASOS ARTERIALES Y/O VENOSOS INTRA-ABDOMINALES O INTRA-TORACICOS C/	1703005	-	745.261	-	-	-	641.655
HMN1703065	-	REPAR. QUIR. DE VASOS ARTERIALES Y/O VENOSOS PERIFERICOS C/S INJERTO	1703006	-	550.536	-	-	-	474.001
HMN1703066	-	RESECCION CUTANEO-APONEUROTICA UNILATERAL (INCL. FASCIOTOMIA INTERNA O POSTERIOR	1703029	-	421.671	-	-	-	363.049
HMN1703067	-	SIMPATECTOMIA CERVICO-TORACICA	1703045	-	550.536	-	-	-	474.001
HMN1703068	-	SIMPATECTOMIA LUMBAR	1703046	-	421.671	-	-	-	363.049
HMN1703069	-	SIN CIRCULACION EXTRACORPOREA	-	-	723.798	-	-	-	639.592
HMN1703070	-	SINEQUIAS PERICARDICAS, TRAT QUIR. (PRO	-	-	723.798	-	-	-	639.592
HMN1703071	-	TROMBECTOMIA DE VENAS PROFUNDAS	1703031	-	259.156	-	-	-	223.127
HMN1703072	-	TRASPLANTE DE PULMON SIN C.E.C	-	-	1.740.171	-	-	-	1.712.397
HMN1703073	-	LINFEDEMA TRATAMIENTO QUIRURGICO DE UNAEXTREMIDAD	1703033	-	841.561	-	-	-	685.316
HMN1703163	-	INSTALACION OCLUSOR SEPTAL	-	396.272	396.272	-	-	319.236	335.956
HMN1704002	-	CIRUGIA DEL OPERCULO TORACICO	1704001	-	745.261	-	-	-	641.655
HMN1704003	-	DECORTICACION PLEUROPULMONAR (PLEURECTOMIA PARCIAL O TOTAL)	1704024	-	745.261	-	-	-	641.655
HMN1704006	-	ABSCESO PULMONAR, DRENAJE POR TORACOTOMIA	1704034	-	550.536	-	-	-	474.001
HMN1704007	-	ACHALASIA, TRAT. QUIR.	1704054	-	550.536	-	-	-	474.001
HMN1704009	-	ATRESIA ESOFAGICA, TRAT. QUIR.	1704055	-	550.536	-	-	-	474.001
HMN1704010	-	BIOPSIA PULMONAR POR VIDEO TORACOSCOPIA	1704035	-	550.536	-	-	-	474.001
HMN1704011	-	BIOPSIA PULMONAR POR TORACOTOMIA	1704035	-	550.536	-	-	-	474.001
HMN1704012	-	BRONCOTOMIA O TRAQUEOBRONCOTOMIA EXPLORADORA O TERAPEUTICA	1704029	-	745.261	-	-	-	641.655
HMN1704013	-	BULAS, TRAT. QUIR.	1704036	-	745.261	-	-	-	641.655
HMN1704014	-	CIRUGIA DE QUISTE HIDATIDICO SIN RESECCION PULMONAR	1704037	-	745.261	-	-	-	641.655
HMN1704015	-	CIRUGIA DEL DIAFRAGMA C/CIRUGIA VISCERASABDOMINALES O TORACICAS	1704018	-	745.261	-	-	-	641.655
HMN1704016	-	CIRUGIA RUPTURA TRAQUEOBRONQUIAL O TRAT.QUIR. FISTULA BRONQUIAL POR ESTERNOTOMI	1704030	-	1.036.639	-	-	-	892.524
HMN1704017	-	CIRUGIA TORAX ABIERTO TRAUMATICO Y/O FIJACION TORAX VOLANTE	1704002	-	1.036.639	-	-	-	892.524
HMN1704018	-	CONDUCTO TORACICO, LIGADURA QUIRURGICA	1704016	-	421.671	-	-	-	363.049

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1704021	-	HERIDAS TRAUMATICAS DEL DIAFRAGMA, TRAT. QUIR.	1704019	-	550.536	-	-	-	474.001
HMN1704022	-	DRENAJE QUIR. DE MEDIASTINO, VIA CERVICAL	1704012	-	421.671	-	-	-	363.049
HMN1704023	-	DRENAJE QUIR. DE MEDIASTINO, VIA TORACICA	1704013	-	745.261	-	-	-	641.655
HMN1704024	-	ESOFAGECTOMIA C/REST. TRANSITO MED. ESTOMAGO O INTESTINO PARCIAL O TOTAL	1704056	-	1.036.639	-	-	-	892.524
HMN1704025	-	ESOFAGECTOMIA TOTAL C/ESOFAGOSTOMIA, GASTROSTOMIA Y YEYUNOSTOMIA	1704057	-	1.036.639	-	-	-	892.524
HMN1704026	-	DIVERTICULOS ESOFAGICOS, TRAT. QUIR.	1704052	-	421.671	-	-	-	363.049
HMN1704027	-	DIVERTICULOS ESOFAGICOS, TRAT. QUIR., VIA TORACICA	1704053	-	550.536	-	-	-	474.001
HMN1704028	-	ESOFAGO TU BENIGNOS Y QUISTES TRAT QUIR.	1704050	-	421.671	-	-	-	363.049
HMN1704029	-	TUMORES BENIGNOS Y/O QUISTES ESOFAGICOS,TRAT. QUIR.	1704051	-	550.536	-	-	-	474.001
HMN1704030	-	VARICES ESOFAGICOS, LIGADURA DIRECTA	1704063	-	421.671	-	-	-	363.049
HMN1704032	-	ESOFAGOSTOMIA CERVICAL (PROC. AUT.)	1704049	-	340.408	-	-	-	293.083
HMN1704034	-	FENESTRACION O TORACOPLASTIA	1704003	-	745.261	-	-	-	641.655
HMN1704035	-	FRENOPARALISIS TRAT. QUIR.	1704064	-	745.261	-	-	-	641.655
HMN1704036	-	HERIDAS DE PULMON, TRAT. QUIR. (PROC. AUT.)	1704039	-	550.536	-	-	-	474.001
HMN1704037	-	HERNIOPLASTIA DIAFRAGMATICA VIA TORACICAS/PROTESIS	1704021	-	745.261	-	-	-	641.655
HMN1704038	-	HERNIOPLASTIA DIAFRAGMATICA VIA TORACICAC/PROTESIS	1704020	-	745.261	-	-	-	641.655
HMN1704039	-	LOBECTOMIA O BILOBECTOMIA	1704040	-	1.036.639	-	-	-	892.524
HMN1704040	-	MEDIASTINOTOMIA EXPLORADORA ANT. O POST., C/S BIOPSIA PROC.AUT.	1704011	-	421.671	-	-	-	363.049
HMN1704041	-	NEUMONECTOMIA C/S RESECCION DE PARED COSTAL	1704043	-	1.361.645	-	-	-	1.172.340
HMN1704043	-	PLASTIA DE TRAQUEA Y/O BRONQUIOS C/S RESECCION C/S PROTESIS	1704031	-	1.036.639	-	-	-	892.524
HMN1704044	-	PLEURODESIS POR PLEUROTOMIA	1704025	-	340.408	-	-	-	293.083
HMN1704045	-	PLEURODESIS POR TORACOTOMIA	1704026	-	421.671	-	-	-	363.049
HMN1704046	-	PLEURODESIS POR VIDEO TORACOSCOPIA	1704026	-	421.671	-	-	-	363.049
HMN1704047	-	PROTESIS O TUBO ENDOESOFAGICO, COLOCACION DE (P.AUT.)	1704059	-	340.408	-	-	-	293.083
HMN1704048	-	METASTASIS BILATERAL PULMON, TRAT. QUIR.POR ESTERNOTOMIA	1704041	-	745.261	-	-	-	641.655
HMN1704049	-	METASTASIS UNILATERAL PULMON	1704042	-	745.261	-	-	-	641.655
HMN1704050	-	QUISTECTOMIA SIMPLE DE PULMON	1704045	-	550.536	-	-	-	474.001
HMN1704051	-	RESECCIONES SEGMENTARIAS DE PULMON	1704046	-	1.036.639	-	-	-	892.524
HMN1704052	-	RECONSTITUCION DE TRANSITO EN 2° TIEMPO(ESTOMAGO O INTESTINO)	1704060	-	550.536	-	-	-	474.001
HMN1704053	-	REPARACION PECTUM EXCAVATUM O CARINATUM(PROC.AUT.)	1704004	-	1.036.639	-	-	-	892.524
HMN1704054	-	RESECCION DE COSTILLAS Y/O PARED COSTAL Y/O CARTILAGO Y/O ESTERNON S/PLASTIA (PR	1704005	-	745.261	-	-	-	641.655
HMN1704055	-	RESECCION DE PARED COSTAL C/PLASTIA (TORACOPLASTIA OSTEOPLASTICA DE YORK O SIMIL	1704006	-	550.536	-	-	-	474.001
HMN1704056	-	SUTURA HERIDA O PERFORACION ESOFAGO CERVICAL	1704061	-	745.261	-	-	-	641.655
HMN1704057	-	SUTURA HERIDA O PERFORACION ESOFAGO TORACICO	1704062	-	745.261	-	-	-	641.655
HMN1704058	-	TIMECTOMIA VIA CERVICAL	1704014	-	340.408	-	-	-	293.083
HMN1704059	-	TIMECTOMIA VIA TORACICA MEDIOESTERNAL	1704015	-	745.261	-	-	-	641.655
HMN1704060	-	TORACOFRENOLAPARATOMIA EXPLORADORA C/S REPAR.VISCERAS TORACICAS Y ABDOMINALES	1704007	-	745.261	-	-	-	641.655
HMN1704061	-	TORACOFRENOTOMIA EXPLORADORA	1704008	-	745.261	-	-	-	641.655
HMN1704062	-	TORACOTOMIA EXPLORADORA, C/S BIOPSIA, C/S DEBRIDACION, C/S DRENAJE	1704009	-	550.536	-	-	-	474.001
HMN1704063	-	TORACOTOMIA MINIMA C/S RESECCION COSTAL C/S BIOPSIA, C/S DRENAJE	1704010	-	340.408	-	-	-	293.083
HMN1704064	-	TRAT. QUIR. FISTULA BRONQUIAL POR TORACOTOMIA	1704032	-	1.036.639	-	-	-	892.524
HMN1704065	-	TUMORES, MALFORMACIONES O QUISTES DEL DIAFRAGMA	1704022	-	745.261	-	-	-	641.655
HMN1704066	-	TUMORES O QUISTES DE MEDIASTINO (ANTERIOR O POST.) TRAT. QUIR. C/S DISECCION GAN	1704017	-	745.261	-	-	-	641.655
HMN1704067	-	TUMORES PLEURALES, TRAT. QUIR.	1704028	-	745.261	-	-	-	641.655
HMN1704068	-	TUMORES TRAQUEALES, EXTIRPACION	1704033	-	1.036.639	-	-	-	892.524
HMN1707005	-	CUERPO EXTRANO DE BRONQUIO, EXTRACION P/VIA ENDOSCOPICA	1707034	340.408	340.408	-	-	282.738	286.284
HMN1707012	-	LARIGOTRAQUEOSCOPIA CON TUBO RIGIDO	1707022	259.156	259.156	-	-	215.252	217.953
HMN1707016	-	PLEUROSCOPIA (TORACOSCOPIA) C/S BIOPSIA	1707024	259.156	259.156	-	-	215.252	217.953
HMN1801015	-	DRENAJE DE LA VIA BILIAR TRANSHEPATICA Y/O PERCUTANEO (A.C. 04-01-015)	1801019	210.139	210.139	-	-	174.534	176.724

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1801046	-	RETIRO O REPOSICIONAMIENTO BANDAS GASTRI	-	278.437	339.414	-	-	278.437	298.325
HMN1801067	-	BIOPSIA HEPATICA	-	146.575	162.163	-	-	138.785	140.425
HMN1801068	-	COLANGIOPANCREATOGRAFIA RETROGRADA C/S PAPILOTOMIA VIA ENDOSCOPICA	1801018	-	194.565	-	-	-	136.572
HMN1801166	-	INSTALACION DE PROTESIS GASTRICA Y/O INTESTINO	-	-	289.772	-	-	-	245.666
HMN1802009	-	COLECISTOGASTROANASTOMOSIS O COLECISTOENTEROANASTOMOSIS	1802030	-	702.273	-	-	-	575.167
HMN1802010	-	HERNIA DIAFRAGMATICA VIA ABDOM O CUALQ OTRA HERNIA C/USO DE PROTESIS	1802001	-	745.261	-	-	-	636.683
HMN1802011	-	HERNIA DIAFRAGMATICA O CUALQ OTRA HERNIAC/USO DE PROTESIS VIA LAPAROSCOPICA	1802001	-	745.261	-	-	-	636.683
HMN1802012	-	HERNIA INGUINAL, CRURAL, UMBILICAL, L.BLANCA O SIMILARES S/RESEC. INTESTINAL	1802153	-	340.408	-	-	-	290.811
HMN1802013	-	HERNIOPLASTIA INGUINAL (VIA LAPAROSCOPICA)	1802154	-	340.408	-	-	-	293.083
HMN1802014	-	PERITONITIS DIFUSA AGUDA, TRAT. QUIR. (P.AUT.) VIA LAPAROSCOPICA	1802007	-	421.671	-	-	-	363.049
HMN1802016	-	GASTRECTOMIA SUBTOTAL SIN DISECCION GANGLIONAR	1802018	-	745.261	-	-	-	636.683
HMN1802018	-	APENDICECTOMIA Y/O DREN. ABSCESO APENDICULAR (PROC. AUT.)	1802053	-	340.408	-	-	-	293.082
HMN1802019	-	COLECISTECTOMIA POR VIDEOLAPAROSCOPIA, PROC. COMPLETO	1802081	-	421.671	-	-	-	360.235
HMN1802020	-	DRENAJE DE COLECCIONES LIQUIDAS HEPATICAS	1802026	-	550.536	-	-	-	474.001
HMN1802021	-	ABSCESOS, QUISTES, PSEUDOQUISTES O SIMIL. DE PANCREAS	1802043	-	550.536	-	-	-	474.001
HMN1802022	-	DRENAJE DE COLECCIONES LIQUIDAS HEPATICAS VIA LAPAROSCOPICA	1802026	-	550.536	-	-	-	474.001
HMN1802023	-	ANTRECTOMIA Y VAGOTOMIA TRONCULAR O SELECTIVA (P.AUT) VIA LAPAROSCOPICA	1802010	-	550.536	-	-	-	474.001
HMN1802024	-	ANTRECTOMIA Y VAGOTOMIA TRONCULAR O SELECTIVA (P.AUT)	1802010	-	550.536	-	-	-	474.001
HMN1802025	-	AUTOIMPLANTE DE BAZO (INCLUYE ESPLENECTOMIA)	1802049	-	421.671	-	-	-	363.049
HMN1802026	-	CIERRE DE COLOSTOMIA (PROC. AUT.) VIA LAPAROSCOPICA	1802054	-	421.671	-	-	-	363.049
HMN1802027	-	CIERRE DE COLOSTOMIA (PROC. AUT.)	1802054	-	421.671	-	-	-	363.049
HMN1802028	-	COLANGIOENTEROANASTOMOSIS INTRAHEPATICA	1802027	-	550.536	-	-	-	474.001
HMN1802029	-	COLECISTECTOMIA C/S COLANGIOGRAFIA OPERATORIA	1802028	-	421.671	-	-	-	363.049
HMN1802030	-	COLECISTECTOMIA Y COLEDOCOSTOMIA VIA LAPAROSCOPICA	1802029	-	421.671	-	-	-	363.049
HMN1802031	-	COLECISTECTOMIA Y COLEDOCOSTOMIA	1802029	-	421.671	-	-	-	363.049
HMN1802032	-	COLECISTOSTOMIA (PROC. AUT.)	1802031	-	340.408	-	-	-	293.083
HMN1802033	-	COLECTOMIA PARCIAL O HEMICOLECTOMIA	1802067	-	745.261	-	-	-	641.655
HMN1802034	-	COLECTOMIA PARCIAL O HEMICOLECTOMIA VIALAPAROSCOPICA	1802067	-	745.261	-	-	-	641.655
HMN1802035	-	COLECTOMIA TOTAL ABDOMINAL	1802068	-	745.261	-	-	-	641.655
HMN1802036	-	COLECTOMIA TOTAL ABDOMINAL VIA LAPAROSCOPICA	1802068	-	745.261	-	-	-	641.655
HMN1802037	-	COLEDOCO O HEPATOENTEROANASTOMOSIS VIA LAPAROSCOPICA	1802032	-	550.536	-	-	-	474.001
HMN1802038	-	COLEDOCO O HEPATOENTEROANASTOMOSIS	1802032	-	550.536	-	-	-	474.001
HMN1802039	-	COLEDOCOSTOMIA SUPRADUODENAL O HEPATICOSTOMIA (PROC. AUT.)	1802033	-	421.671	-	-	-	363.049
HMN1802041	-	COLOSTOMIA (PROC. AUT.) VIA LAPAROSCOPICA	1802055	-	421.671	-	-	-	363.049
HMN1802042	-	COLOSTOMIA (PROC. AUT.)	1802055	-	421.671	-	-	-	363.049
HMN1802043	-	COLOSTOMIA, COMPLICACIONES TARDIAS, TRAT. QUIR.	1802056	-	421.671	-	-	-	363.049
HMN1802044	-	DESCENSO DE COLON C/CONSERVACION DEL ESFINTER	1802069	-	550.536	-	-	-	582.534
HMN1802045	-	DESCENSO DE COLON C/CONSERVACION DEL ESFINTER VIA LAPAROSCOPICA	1802069	-	550.536	-	-	-	582.534
HMN1802046	-	DESCONEXION ACIGOPORTAL C/TRANSECCION ESOFAGICA	1802035	-	745.261	-	-	-	641.655
HMN1802048	-	DESGASTRECTOMIA Y NEOANASTOMOSIS, C/S VAGUECTOMIA	1802011	-	550.536	-	-	-	474.001
HMN1802049	-	DESGASTRECTOMIA Y NEOANASTOMOSIS, C/S VAGUECTOMIA VIA LAPAROSCOPICA	1802011	-	550.536	-	-	-	474.001
HMN1802050	-	DIVERTICULO DE MECKEL, TRAT. QUIR.	1802057	-	421.671	-	-	-	363.049
HMN1802051	-	DIVERTICULO DE MECKEL, TRAT. QUIR. VIA LAPAROSCOPICA	1802057	-	421.671	-	-	-	363.049
HMN1802052	-	DRENAJE VIA BILIAR TRANSHEPATICO	1802037	-	340.408	-	-	-	293.083
HMN1802053	-	DUMPING Y/O SINDROME ASA AFERENTE, TRAT. QUIR.	1802019	-	550.536	-	-	-	474.001
HMN1802054	-	DUPLICACION INTESTINAL, TRAT. QUIR. VIALAPAROSCOPICA	1802076	-	550.536	-	-	-	474.001
HMN1802055	-	DUPLICACION INTESTINAL, TRAT. QUIR.	1802076	-	550.536	-	-	-	474.001
HMN1802056	-	ENTERO-ENTEROANASTOMOSIS O ENTEROCOLOANASTOMOSIS	1802058	-	421.671	-	-	-	363.049
HMN1802057	-	ENTERO-ENTEROANASTOMOSIS O ENTEROCOLOANASTOMOSIS VIA LAPAROSCOPICA	1802058	-	421.671	-	-	-	363.049

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1802058	-	ENTEROTOMIA O ENTEROSTOMIA (YEYUNOSTOMIA U OTRA) (PROC.AUT.)	1802059	-	340.408	-	-	-	293.083
HMN1802059	-	ESFINTEROPLASTIA TRANSDUODENAL (PROC.AUT.)	1802038	-	421.671	-	-	-	363.049
HMN1802060	-	ESPLENECTOMIA TOTAL O PARCIAL (PROC. AUT.) VIA LAPAROSCOPICA	1802050	-	745.261	-	-	-	641.655
HMN1802061	-	ESPLENECTOMIA TOTAL O PARCIAL (PROC.AUT.)	1802050	-	745.261	-	-	-	641.655
HMN1802062	-	GASTRECTOMIA SUBTOTAL CON DISECCION GANGLIONAR	1802017	-	745.261	-	-	-	641.655
HMN1802063	-	GASTRECTOMIA SUB-TOTAL CON VAGOTOMIA	-	-	534.680	-	-	-	472.477
HMN1802064	-	GASTRECTOMIA SUB-TOTAL PROXIMAL C/ESO-GAS-ANASTOMOSIS U OTRA DERIV.	1802021	-	550.536	-	-	-	474.001
HMN1802065	-	GASTRECTOMIA TOTAL	1802022	-	745.261	-	-	-	641.655
HMN1802067	-	GASTRECTOMIA TOTAL VIA LAPAROSCOPICA	1802022	-	745.261	-	-	-	641.655
HMN1802068	-	GASTRECTOMIA TOTAL O SUBTOTAL AMPLIADA	1802023	-	1.036.639	-	-	-	892.524
HMN1802069	-	GASTROENTEROANASTOMOSIS, CUALQ. TEC. (PROC.AUT.)	1802012	-	745.261	-	-	-	636.683
HMN1802070	-	GASTROENTEROANASTOMOSIS, CUALQ. TEC. (PROC.AUT.) VIA LAPAROSCOPICA	1802012	-	745.261	-	-	-	636.683
HMN1802071	-	GASTROPEXIA Y/U OTRA CIR.ANTIRREFLUJO, C/S VAGOTOMIA	1802024	-	745.261	-	-	-	641.655
HMN1802072	-	GASTROPEXIA Y/U OTRA CIR. ANTIRREFLUJO VIA LAPAROSCOPICA	1802024	-	745.261	-	-	-	641.655
HMN1802073	-	GASTROSQUISIS	1802013	-	421.671	-	-	-	363.049
HMN1802076	-	GASTROTOMIA PERCUTANEA	1802014	-	340.408	-	-	-	293.083
HMN1802077	-	GASTROTOMIA Y/O GASTROSTOMIA (P.AUT.) VIA LAPAROSCOPICA	1802014	-	340.408	-	-	-	293.083
HMN1802078	-	GASTROTOMIA Y/O GASTROSTOMIA (P.AUT.)	1802014	-	340.408	-	-	-	293.083
HMN1802079	-	HARTMANN, OPERACION DE (O SIMILAR)	1802070	-	550.536	-	-	-	474.001
HMN1802080	-	HARTMANN, OPERACION DE VIA LAPAROSCOPICA	1802070	-	550.536	-	-	-	474.001
HMN1802081	-	HEPATECTOMIA SEGMENTARIA VIA LAPAROSCOPICA	1802039	-	550.536	-	-	-	474.001
HMN1802082	-	HEPATECTOMIA SEGMENTARIA (PROC. AUT.)	1802039	-	550.536	-	-	-	474.001
HMN1802083	-	HERIDA TRAUMATICA DE HIGADO Y/O VIA BILIAR, TRAT. QUIR.	1802040	-	550.536	-	-	-	474.001
HMN1802085	-	HERNIA INCISIONAL O EVISCERACION POST-OP. S/RESECCION INTESTINAL	1802002	-	421.671	-	-	-	363.049
HMN1802086	-	HERNIA INCISIONAL O EVISCERACION VIA LAPAROSCOPICA	1802002	-	421.671	-	-	-	363.049
HMN1802087	-	ILEOSTOMIA TERMINAL O EN ASA (PROC. AUT.)	1802060	-	421.671	-	-	-	363.049
HMN1802088	-	ILEOSTOMIA TERMINAL O EN ASA (PROC. AUT.) VIA LAPAROSCOPICA	1802060	-	421.671	-	-	-	363.049
HMN1802089	-	INVAGINACION INTESTINAL, TRAT. QUIR.	1802061	-	340.408	-	-	-	293.083
HMN1802090	-	INVAGINACION INTESTINAL, TRAT. QUIR. VIALAPAROSCOPICA	1802061	-	340.408	-	-	-	293.083
HMN1802091	-	LAPAROTOMIA EXPLORADORA. C/S LIB. DE ADHERENCIAS	1802004	-	421.671	-	-	-	363.049
HMN1802092	-	LOBECTOMIA HEPATICA (PROC. AUT.) VIA LAPAROSCOPICA	1802041	-	745.261	-	-	-	641.655
HMN1802093	-	LOBECTOMIA HEPATICA (PROC. AUT.)	1802041	-	745.261	-	-	-	641.655
HMN1802094	-	MAL ROTACION INTESTINAL, TRAT. QUIR.	1802077	-	550.536	-	-	-	474.001
HMN1802095	-	MAL ROTACION INTESTINAL, TRAT. QUIR. VIALAPAROSCOPICA	1802077	-	550.536	-	-	-	474.001
HMN1802096	-	OCLUSION INTESTINAL CON RESECCION	1802065	-	421.671	-	-	-	363.049
HMN1802097	-	OCLUSION INTESTINAL CON RESECCION VIA LAPAROSCOPICA	1802065	-	421.671	-	-	-	363.049
HMN1802098	-	OCLUSION INTESTINAL SIN RESECCION VIA LAPAROSCOPICA	1802066	-	421.671	-	-	-	363.049
HMN1802099	-	OCLUSION INTESTINAL SIN RESECCION	1802066	-	421.671	-	-	-	363.049
HMN1802100	-	ONFALOCELE (HASTA 5 CMS.); TRAT. QUIR.	1802005	-	421.671	-	-	-	363.049
HMN1802101	-	ONFALOCELE (MAS DE 5 CMS.); TRAT. QUIR.	1802006	-	550.536	-	-	-	474.001
HMN1802102	-	OPERACION DE ETAPIFICACION (INCL. ESPLENECTOMIA Y PANCREATECTOMIA CORPORO. Y DIS	1802051	-	745.261	-	-	-	641.655
HMN1802103	-	PANCREATECTOMIA PARCIAL	1802045	-	1.036.639	-	-	-	892.524
HMN1802104	-	PANCREATECTOMIA PARCIAL VIA LAPAROSCOPICA	1802045	-	1.036.639	-	-	-	892.524
HMN1802105	-	PANCREATECTOMIA TOTAL C/S ESPLENECTOMIA	1802046	-	1.036.639	-	-	-	892.524
HMN1802106	-	PANCREATODUODENECTOMIA	1802047	-	1.361.645	-	-	-	1.172.340
HMN1802107	-	PERFORACION GASTRICA AGUDA, TRAT. QUIR.(PROC. AUT.) VIA LAPAROSCOPICA	1802015	-	421.671	-	-	-	363.049
HMN1802108	-	PERFORACION GASTRICA AGUDA, TRAT. QUIR.(PROC. AUT.)	1802015	-	421.671	-	-	-	363.049
HMN1802109	-	PERFORACION Y/O HERIDA DE INTESTINO, UNICA O MULTIPLE	1802071	-	550.536	-	-	-	474.001
HMN1802110	-	PERFORACION Y/O HERIDA DE INTESTINO, UNICA O MULTIPLE VIA LAPAROSCOPICA	1802071	-	550.536	-	-	-	474.001

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1802111	-	PERITONITIS DIFUSA AGUDA, TRAT. QUIR. (P.AUT.)	1802007	-	421.671	-	-	-	363.049
HMN1802113	-	PILOROPLASTIA (PROC. AUT.) VIA LAPAROSCOPICA	1802016	-	421.671	-	-	-	363.049
HMN1802114	-	PILOROPLASTIA (PROC. AUT.) VIA ENDOSCOPICA	1802016	-	421.671	-	-	-	363.049
HMN1802115	-	QUISTE HIDATIDICO, UNICO O MULTIPLE, Y/OCISTOYEUANOANAS.	1802042	-	550.536	-	-	-	474.001
HMN1802116	-	QUISTE HIDATIDICO, UNICO O MULTIPLE, Y/OCISTOYEUANOANAS. VIA LAPAROSCOPICA	1802042	-	550.536	-	-	-	474.001
HMN1802117	-	QUISTE URACO, TRAT. QUIR.	1802063	-	259.156	-	-	-	223.127
HMN1802118	-	QUISTE URACO, TRAT. QUIR. VIA LAPAROSCOPICA	1802063	-	245.198	-	-	204.336	204.336
HMN1802120	-	QUISTE Y/O TUMOR DEL MESENTERIO Y/O EPIPLONES, UNICO Y/O MULTIPLE	1802072	-	421.671	-	-	-	363.049
HMN1802121	-	QUISTE Y/O TUMOR DEL MESENTERIO Y/O EPIPLONES, UNICO Y/O MULTIPLE VIA LAPAROSCOPIA	1802072	-	421.671	-	-	-	363.049
HMN1802122	-	RECONSTITUCION DE TRANSITO EN 2° TIEMPO DE OPERACION CODIGO 18-02-079	1802080	-	550.536	-	-	-	474.001
HMN1802123	-	RECONSTITUCION TRANSITO POST OPER. DE HARTMANN	1802073	-	550.536	-	-	-	474.001
HMN1802124	-	RECONSTITUCION TRANSITO POST OPER. DE HARTMANN VIA LAPAROSCOPICA	1802073	-	550.536	-	-	-	474.001
HMN1802125	-	RESECCION DE INTESTINO Y ENTEROANASTOMOSIS (PROC. AUT.) VIA LAPAROSCOPICA	1802074	-	421.671	-	-	-	363.049
HMN1802126	-	RESECCION DE INTESTINO Y ENTEROANASTOMOSIS (PROC. AUT.)	1802074	-	421.671	-	-	-	363.049
HMN1802127	-	RESECCION INTESTINAL CON OSTOMIAS PROXIMAL Y DISTAL	1802082	-	421.671	-	-	-	363.049
HMN1802128	-	RESECCION INTESTINAL CON OSTOMIAS PROXIMAL Y DISTAL VIA LAPAROSCOPICA	1802082	-	421.671	-	-	-	363.049
HMN1802129	-	RESEC. INTESTINAL MASIVA P/TROMBOSIS MESENTERICA U OTRA ETIOLOGIA	1802075	-	550.536	-	-	-	474.001
HMN1802130	-	SECUESTRECTOMIA EN PANCREATITIS AGUDA	1802048	-	745.261	-	-	-	641.655
HMN1802131	-	SUTURA ESPLENICA (PROC. AUT.)	1802052	-	421.671	-	-	-	363.049
HMN1802132	-	TRASPLANTE HEPATICO	1802100	-	1.685.245	-	-	-	1.450.957
HMN1802133	-	TUMOR Y/O QUISTE PERITONEAL (PARIETAL) VIA LAPAROSCOPICA	1802008	-	421.671	-	-	-	363.049
HMN1802134	-	TUMOR Y/O QUISTE PERITONEAL (PARIETAL)	1802008	-	421.671	-	-	-	363.049
HMN1802135	-	TUMOR Y/O QUISTE RETROPERITONEAL VIA LAPAROSCOPICA	1802009	-	421.671	-	-	-	363.049
HMN1802136	-	TUMOR Y/O QUISTE RETROPERITONEAL	1802009	-	421.671	-	-	-	363.049
HMN1802138	-	VAGOTOMIA SELECTIVA Y SUPERSELECTIVA C/SDREN. GASTRICO, C/S PILOROPLASTIA	1802025	-	550.536	-	-	-	474.001
HMN1802139	-	YEYUNOPANCREATOSTOMIA	1802148	-	745.261	-	-	-	641.655
HMN1802147	-	HM GASTROPLASTIA POR VIA ENDOSCOPICA	-	-	502.088	-	-	-	472.599
HMN1802148	-	HMA GASTROPLASTIA LAPAROSCOPICA CON BARI	-	-	726.321	-	-	674.887	683.662
HMN1802152	-	ABLACION POR RADIOFRECUENCIA DE UNO O VARIOS TUMORES HEPATICOS	-	-	154.080	-	-	-	161.014
HMN1803004	-	FISTULA ANORRECTAL, TRAT. QUIR. DE CUALQUIER TIPO	1803016	-	340.408	-	-	-	293.083
HMN1803005	-	FISURA ANAL, REPAR. QUIR.	1803017	-	210.139	-	-	-	180.919
HMN1803006	-	HEMORROIDECTOMIA (INCLUYE OTRAS OP. COMPLEMENTARIAS EN CANAL ANAL)	1803018	-	340.408	-	-	-	293.083
HMN1803007	-	QUISTE SACROCOXIGEO, TRAT. QUIR.	1803031	-	340.408	-	-	-	293.083
HMN1803008	-	A LOS CIRUJANOS DEL EQUIPO PERINEAL EN C/INTERVENCION ANTERIOR	1803036	-	340.408	-	-	-	312.269
HMN1803009	-	ABSCESO ANORRECTAL COMPLEJO	1803001	-	340.408	-	-	-	293.083
HMN1803013	-	CONDILOMAS ANALES, TRAT. QUIR.	1803038	-	259.156	-	-	-	223.127
HMN1803014	-	CRIPTECTOMIA Y/O PAPILECTOMIA (CUALQUIER	-	-	330.602	-	-	312.269	312.269
HMN1803015	-	CUERPO EXTRANO RECTAL. EXTRACCION POR VIA ABDOMINAL	1803006	-	340.408	-	-	-	293.083
HMN1803016	-	CUERPO EXTRANO RECTAL. EXTRACCION POR VIA ANAL	1803007	-	259.156	-	-	237.735	237.735
HMN1803017	-	DESGARROS Y HERIDAS ANORRECTALES C/COMPROMISO DEL ESFINTER	1803008	-	421.671	-	-	-	363.049
HMN1803018	-	DESGARROS Y HERIDAS ANORRECTALES S/COMPROMISO DEL ESFINTER	1803009	-	421.671	-	-	-	363.049
HMN1803019	-	ESFINTEROTOMIA (PROC. AUT.)	1803010	-	210.139	-	-	-	180.919
HMN1803020	-	ESTENOSIS ANAL, PLASTIA	1803011	-	340.408	-	-	-	293.083
HMN1803021	-	ESTENOSIS RECTAL, PLASTIA	1803012	-	340.408	-	-	-	293.083
HMN1803022	-	FECALOMA, TRAT. QUIR.	1803013	-	259.156	-	-	-	235.606
HMN1803023	-	FISTULA RECTOVAGINAL, RECTOURETRAL O URETROVAGINAL, TRAT. QUIR.	1803015	-	340.408	-	-	-	293.083
HMN1803024	-	FISTULA: RECTO-VESICAL	1803014	-	340.408	-	-	-	293.083
HMN1803027	-	IMPERFORACION ANAL, RECONSTI. TRANSITO POR VIA PERINEAL	1803021	-	259.156	-	-	-	223.127
HMN1803029	-	IMPERFORACION ANAL, RECONST. TRANSITO POR VIA ABDOMINO-PERINEAL	1803020	-	550.536	-	-	-	474.001

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1803030	-	INCONTINENCIA ANAL, TRAT. QUIR. CON CERCLAJE	1803023	-	259.156	-	-	-	223.127
HMN1803031	-	INCONTINENCIA ANAL, T. QUIR. CON PLASTIAMUSCULAR	1803024	-	421.671	-	-	-	363.049
HMN1803032	-	PANPROCTOCOLECTOMIA (2 EQUIPOS)	1803029	-	745.261	-	-	-	641.655
HMN1803033	-	POLIPO RECTAL, TRAT. QUIR POR VIA LAPARO	-	-	204.080	-	-	-	185.752
HMN1803035	-	POLIPO RECTAL, TRAT. QUIR. POR VIA ANAL	1803026	-	210.139	-	-	-	180.919
HMN1803038	-	PROLAPSO RECTAL. T. QUIR. POR VIA ABDOMINAL	1803027	-	745.261	-	-	-	641.655
HMN1803039	-	PROLAPSO RECTAL, TRAT. QUIR. POR VIA ANAL	1803028	-	259.156	-	-	-	223.127
HMN1803041	-	RESECCION ABDOMINO-PERINEAL DE ANO Y RECTO AMPLIADA	1803033	-	745.261	-	-	-	641.655
HMN1803042	-	RESECCION ABDOMINO-PERINEAL DE ANO Y RECTO (2 EQS)	1803032	-	745.261	-	-	-	641.655
HMN1803043	-	RESECCION ABDOMINO-PERINEAL DE ANO Y RECTO (2 EQS) VIA LAPAROSCOPICA	1803032	-	745.261	-	-	-	641.655
HMN1803044	-	RESECCION ANTERIOR DE RECTO	1803034	-	745.261	-	-	-	641.655
HMN1803045	-	RESECCION ANTERIOR DE RECTO VIA LAPAROSCOPICA	1803034	-	745.261	-	-	-	636.683
HMN1803046	-	RESECCION PERINEAL DE ANO Y RECTO	1803035	-	421.671	-	-	-	363.049
HMN1902003	-	URETERO O NEFRO-LITOTOMIA ENDOS. C/URETEROSCOPIA RIGIDA O FLEXIBLE, CON/SIN FRAG	1902021	-	550.536	-	-	-	535.968
HMN1902004	-	ADENOMA O CA. PROSTATICO RES. ENDOSCOPICA O C/LASER VERDE	1902055	-	550.536	-	-	-	474.001
HMN1902005	-	VASECTOMIA BILATERAL (PROC. AUT.)	1902076	-	259.156	-	-	-	221.399
HMN1902006	-	CIRCUNCISION (INCL. SECCION DE FRENILLO, Y/O DE SINEQUIAS	1902082	-	340.408	-	-	-	290.811
HMN1902007	-	ABSCESO PERINEFRITICO, VACIAMIENTO	-	546.133	-	-	-	432.139	463.006
HMN1902008	-	ADENOMA PROSTATICO, TRAT. QUIR. CUALQ. VIA O TEC. ABIERTA	1902056	-	550.536	-	-	-	474.001
HMN1902009	-	AMPUTACION PARCIAL DEL PENE (PROC. AUT.)	1902078	-	421.671	-	-	-	363.049
HMN1902010	-	AMPUTACION TOTAL DEL PENE, PROC. COMPLETO	1902079	-	421.671	-	-	-	363.049
HMN1902011	-	ANASTOMOSIS DE LOS DEFERENTES	1902070	-	421.671	-	-	-	363.049
HMN1902012	-	ANASTOMOSIS DE LOS URETERES	1902016	-	550.536	-	-	-	474.001
HMN1902013	-	ARTERIAS RENALES, OPERACIONES SOBRE (P. AUT.)	1902002	-	745.261	-	-	-	641.655
HMN1902015	-	BIOPSIA QUIR. DE TESTICULO Y/O ASPIRACION EPIDIDIMARIA VIA LAPAROSCOPICA	1902059	-	210.139	-	-	-	180.919
HMN1902017	-	CISTECTOMIA PARCIAL Y/O TRAT. QUIR. DE DIVERTICULO VESICAL	1902027	-	550.536	-	-	-	474.001
HMN1902018	-	CISTECTOMIA RADICAL, PROC COMPLETO	1902028	-	1.036.639	-	-	-	892.524
HMN1902019	-	CISTOPLASTIA, PROC. COMPLETO	1902029	-	1.036.639	-	-	-	892.524
HMN1902020	-	CISTORRAFIA, PROC. COMPLETO	1902030	-	340.408	-	-	-	293.083
HMN1902021	-	CISTOSTOMIA, EXT. DE CUERPO EXT., INST. DE CATETER SUPRAPUBICO C/S LASER	1902031	-	259.156	-	-	-	223.127
HMN1902022	-	DESCENSO TESTICULAR CON O SIN HERNIA, CUALQUIER TIEMPO	1902060	-	421.671	-	-	-	363.049
HMN1902023	-	DESCENSO TESTICULAR CON O SIN HERNIA, CUALQUIER TIEMPO VIA LAPAROSCOPICA	1902060	-	421.671	-	-	-	363.049
HMN1902024	-	DESCENSO TESTICULO INGUINAL C/S HERNIOPLASTIA	1902061	-	340.408	-	-	-	293.082
HMN1902025	-	DESCENSO TESTICULO INGUINAL VIA LAPAROSCOPICA	1902061	-	340.408	-	-	-	293.083
HMN1902026	-	EXTIRPACION DIVERTICULO O QUISTE PARA-URETRAL, CUALQUIER VIA	1902040	-	340.408	-	-	-	293.083
HMN1902027	-	EPIDIDIMECTOMIA PARCIAL O TOTAL, UN LADO	1902071	-	340.408	-	-	-	293.083
HMN1902029	-	ESCROTO, PLASTIA DE. PROC. COMPLETO	1902062	-	210.139	-	-	-	180.919
HMN1902032	-	FISTULA VESICO-CUTANEA, Y/O VAGINAL, Y/OINTEST. VIA LAPAROSCOPICA	1902033	-	550.536	-	-	-	474.001
HMN1902033	-	FISTULA VESICO-CUTANEA, Y/O VAGINAL, Y/OINTEST. TRAT. QUIR.	1902033	-	550.536	-	-	-	474.001
HMN1902034	-	FLEGMON URINOSO, DRENAJE Y CISTOSTOMIA	1902041	-	421.671	-	-	-	363.049
HMN1902036	-	HIDATIDECTOMIA UNILATERAL C/S EVERSION DE LA VAGINA VIA LAPAROSCOPICA	1902063	-	210.139	-	-	-	180.919
HMN1902037	-	HIDATIDECTOMIA UNILATERAL C/S EVERSION DE LA VAGINA (P. AUT.)	1902063	-	210.139	-	-	-	180.919
HMN1902038	-	HIDROCELE Y/O HEMATOCELE, TRAT. QUIR.	1902064	-	259.156	-	-	-	223.127
HMN1902039	-	HIDROCELE Y/O HEMATOCELE VIA LAPAROSCOPICA	1902064	-	259.156	-	-	-	223.127
HMN1902040	-	URETROPLASTIA SIN SUBSTITUCION - URETORRAFIA	1902043	-	259.156	-	-	-	223.127
HMN1902041	-	URETROPLASTIA DE SUBSTITUCION, CADA TIEMPO	1902044	-	421.671	-	-	-	363.049
HMN1902042	-	INCONTINENCIA URINARIA DE ESFUERZO O D.I.E	1902045	-	550.536	-	-	-	474.001
HMN1902043	-	LESIONES DEL CUELLO VESICAL TRAT. QUIR.	1902034	-	421.671	-	-	-	363.049
HMN1902044	-	CIRUGIA TRAUMATISMO PENEANO O CURVATURASADQUIRIDAS DE LA ALBUGINEA	1902083	-	340.408	-	-	-	293.083

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1902045	-	LIGADURA DE ARTERIAS HIPOGASTRICAS (P.AUT.)	1902035	-	340.408	-	-	-	293.083
HMN1902046	-	TRAT.INTEGRAL LITIASIS URIN. POR VIA LITOTRIPSIA EXTRACORPOREA	1902090	-	550.536	-	-	-	549.792
HMN1902047	-	LITIASIS RENAL, TRAT. QUIR. PERCUTANEO C/S ULTRASONIDO	1902005	-	745.261	-	-	-	641.655
HMN1902048	-	LITIASIS RENAL O URETERAL, ABIERTA O LAP. POR PIELOTOMIA O NEFROTOMIA MINIMA O A	1902006	-	745.261	-	-	-	641.655
HMN1902049	-	LUMBOTOMIA EXPLORADORA C/S DREN., C/S BIOPSIA (P.AUT)	1902008	-	550.536	-	-	-	474.001
HMN1902052	-	MEATOTOMIA QUIRURGICA C/S RESECCION DE POLIPO O CARUNCULA	1902047	-	122.086	-	-	-	156.933
HMN1902053	-	NEFRECTOMIA PARCIAL VIA LAPAROSCOPICA	1902009	-	745.261	-	-	-	641.655
HMN1902054	-	NEFRECTOMIA PARCIAL	1902009	-	745.261	-	-	-	641.655
HMN1902056	-	NEFRECTOMIA RADICAL AMPLIADA	1902010	-	1.036.639	-	-	-	892.524
HMN1902057	-	NEFRECTOMIA POR PATOLOGIA BENIGNA O MALFORMACION O TRASPLANTE	1902011	-	745.261	-	-	-	641.655
HMN1902058	-	NEFRECTOMIA POR PAT. BENIGNA O MALFORMACION O TRASPLANTE (VIA LAPAROSCOPICA)	1902011	-	745.261	-	-	-	641.655
HMN1902059	-	DRENAJE PERCUTANEO O ENDOSCOPICO DE HIDRONEFROSIS (PROC.AUT.)	1902012	-	550.536	-	-	-	474.001
HMN1902060	-	NEFROURETERECTOMIA	1902018	-	745.261	-	-	-	641.655
HMN1902061	-	NEFROURETERECTOMIA VIA LAPAROSCOPICA	1902018	-	745.261	-	-	-	641.655
HMN1902062	-	OPERACION DE BRICKER	1902036	-	1.036.639	-	-	-	892.524
HMN1902063	-	ORQUIDECTOMIA UN LADO	1902065	-	259.156	-	-	-	223.127
HMN1902064	-	ORQUIDECTOMIA UN LADO VIA LAPAROSCOPICA	1902065	-	259.156	-	-	-	223.127
HMN1902065	-	ORQUIDOPEXIA UN LADO	1902066	-	259.156	-	-	-	223.126
HMN1902066	-	ORQUIDOPEXIA UN LADO VIA LAPAROSCOPICA	1902066	-	259.156	-	-	-	223.127
HMN1902067	-	PIELOTOMIA EXPLORADORA Y/O TERAPEUTICA	1902013	-	745.261	-	-	-	641.655
HMN1902068	-	PIELOTOMIA EXPLORADORA Y/O TERAPEUTICA VIA LAPAROSCOPICA	1902013	-	745.261	-	-	-	641.655
HMN1902069	-	IMPLANTACION DE PROTESIS PENEANA (NO INCLUYE PROTESIS)	1902085	-	550.536	-	-	-	474.001
HMN1902070	-	FISTULECTOMIA URETRAL	1902050	-	421.671	-	-	-	363.049
HMN1902071	-	PLASTIA EPIDIDIMO-DEFERENTE (OPERACION DE MARTIN O SIM.)	1902072	-	550.536	-	-	-	474.001
HMN1902073	-	TRAT. QUIR. DE ABSCESO PROSTATICO Y/O VESICULAS SEMINALES	1902054	-	421.671	-	-	-	363.049
HMN1902074	-	PROTESIS TESTICULAR (PROC. AUT.)	1902067	-	259.156	-	-	-	223.127
HMN1902075	-	QUISTES DEL CORDON, Y/O EPIDIDIMO, EXTIRPACION: EPIDIDIMOTOMIA Y/O TERAPEUTICA	1902073	-	259.156	-	-	-	223.127
HMN1902076	-	QUISTES DEL CORDON Y/O EPIDIDIMO VIA LAPAROSCOPICA	1902073	-	259.156	-	-	-	223.127
HMN1902077	-	RESECCION ENDOSCOPICA DE CANCER VESICAL	1902037	-	550.536	-	-	-	474.001
HMN1902078	-	RESERVORIO CONTINENTE INTESTINAL EXTERNOO INTERNO	1902038	-	1.036.639	-	-	-	892.524
HMN1902079	-	AUTO O HETEROTRASPLANTE RIÑON	1902003	-	745.261	-	-	-	662.021
HMN1902081	-	SUPRARRENALECTOMIA BILATERAL	-	-	1.006.780	-	-	-	889.657
HMN1902082	-	SUPRARRENALECTOMIA BILATERAL VIA LAPAROSCOPICA	-	-	1.006.780	-	-	-	889.657
HMN1902083	-	SUPRARRENALECTOMIA UNILATERAL	1902015	-	745.261	-	-	-	641.655
HMN1902084	-	SUPRARRENALECTOMIA UNILATERAL VIA LAPAROSCOPICA	1902015	-	745.261	-	-	-	641.655
HMN1902085	-	BIOPSIA QUIR. DE TESTICULO Y/O ASPIRACION EPIDIDIMARIA	1902059	-	210.139	-	-	-	180.919
HMN1902086	-	EXPL. ESCROTO AGUDO INCL. HEMATOCELE PORTRAUMA, DESTORSION Y FIJACION TESTICULO	1902074	-	340.408	-	-	-	293.083
HMN1902087	-	PROSTATECTOMIA RADICAL CA.PROST. VIA ABIERTA (INC. LINFADECTOMIA)	1902057	-	749.039	-	-	-	749.039
HMN1902088	-	PROSTATECTOMIA RADICAL POR CANCER PROSTATICO VIA LAPAROSCOPICA	1902057	-	745.261	-	-	-	641.655
HMN1902089	-	DISC. GANG. LUMBOAORTICA POR CANCER TESTICULAR, UNI O BILATERAL	1902069	-	1.036.639	-	-	-	892.524
HMN1902090	-	ORQUIDECTOMIA AMPLIADA POR CANCER TESTICULAR	1902068	-	340.408	-	-	-	293.083
HMN1902091	-	URETERECTOMIA	1902019	-	421.671	-	-	-	363.049
HMN1902092	-	URETERO-LITOTOMIA ABIERTA	1902020	-	421.671	-	-	-	363.049
HMN1902093	-	URETEROPLASTIAS, PROC. COMPLETO	1902022	-	550.536	-	-	-	474.001
HMN1902094	-	URETERORRAFIA Y/O URETEROLISIS C/U	1902023	-	421.671	-	-	-	363.049
HMN1902095	-	URETEROSTOMIA BILATERAL: VESICAL, CUTANEA O INTESTINAL	1902024	-	745.261	-	-	-	641.655
HMN1902096	-	URETEROSTOMIA UNILATERAL: VESICAL, CUTANEA O INTESTINAL	1902025	-	550.536	-	-	-	474.001
HMN1902097	-	URETRECTOMIA C/S CISTOSTOMIA	1902049	-	340.408	-	-	-	583.524
HMN1902098	-	URETOSTOMIA	1902051	-	259.156	-	-	-	223.127

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1902099	-	URETROTOMIA EXTERNA (PROC. AUT.)	1902052	-	259.156	-	-	-	223.127
HMN1902100	-	URETROTOMIA INTERNA Y/O URETROLITOTOMIA(P.AUT.)	1902053	-	259.156	-	-	-	224.046
HMN1902101	-	VARICOCELE UNILATERAL	1902075	-	340.408	-	-	-	290.811
HMN1902102	-	VARICOCELE UNILATERAL VIA LAPAROSCOPICA	1902075	-	340.408	-	-	-	293.083
HMN1902104	-	ARTERIAS RENALES, OPERACIONES SOBRE (P.AUT.) (VIA LAPAROSCOPICA)	1902002	-	1.158.397	-	-	-	964.839
HMN1902107	-	URETROLISIS VIA VAGINAL	-	-	411.494	-	-	-	387.326
HMN1902113	-	ADENOMA O CA.PROSTA., C/TEC. REZUM OBSTR. (UNI, BIP., LASER U OTROS)	1902055	-	279.184	-	-	-	315.315
HMN1902910	-	CIRUGIA DEL PRIAPISMO CUALQUIER VIA O TECNICA	1902081	-	391.670	-	-	-	345.525
HMN2002001	-	MASTECTOMIA PARCIAL (CUADRANTEC.O SIMILAR) O TOTAL S/VACIAMIENTO GANG.	2002002	-	421.671	-	-	-	363.049
HMN2002002	-	MASTECTOMIA RADICAL O TUMORECTOMIA C/VACIAMIENTO GANGLIONAR	2002003	-	745.261	-	-	-	641.655
HMN2002003	-	TUMOR BENIGNO Y/O QUISTE Y/O MAMA SUPERNUMERARIA	2002005	-	421.671	-	-	-	363.049
HMN2002004	-	ANEXECTOMIA Y/O VAC. DE ABSCESO TUBO-OVARICO, UNI O BILATERAL	2003002	-	421.671	-	-	-	363.049
HMN2002005	-	BARTOLINITIS, VACIAMIENTO Y DRENAJE (PROC. AUT.)	2003026	-	162.515	-	-	149.082	149.082
HMN2002006	-	BARTOLINOCISTONEOSTOMIA O EXTIRP. DE LAGLANDULA	2003027	-	210.139	-	-	-	180.919
HMN2002008	-	DESGARRO CERVICAL TRAT. QUIR.	2003030	-	210.139	-	-	-	180.919
HMN2002009	-	EMBARAZO TUBARIO, TRAT. QUIR. VIA LAPAROSCOPICA	2003003	-	421.671	-	-	-	363.049
HMN2002010	-	EMBARAZO TUBARIO, TRAT. QUIR.	2003003	-	421.671	-	-	-	363.049
HMN2002011	-	ESTERILIDAD TUBARIA, OP.PLASTICA UNI O BILATERAL C/MICROCIRUGIA	2003006	-	550.536	-	-	-	474.001
HMN2002012	-	ESTERILIDAD TUBARIA, OP.PLASTICA UNI O BILATERAL S/MICROCIRUGIA	2003007	-	421.671	-	-	-	363.049
HMN2002013	-	ESTERILIDAD TUBARIA, OP.PLASTICA UNI O BILATERAL C/MICROCX VIA LAPAROSCOPICA	2003006	-	1.365.001	-	-	-	1.350.364
HMN2002015	-	ESTERILIDAD TUBARIA, OP.PLASTICA UNI O BILATERAL S/MICROCX VIA LAPAROSCOPICA	2003007	-	421.671	-	-	-	363.049
HMN2002016	-	EXANTERACION PELVIANA ANTERIOR Y/O POSTERIOR	2003013	-	1.361.645	-	-	-	1.172.340
HMN2002017	-	EXTRACCION DE DIU INCRUSTADO, POR VIA ABDOMINAL	2003041	-	421.671	-	-	-	363.049
HMN2002018	-	HISTERECTOMIA POR VIA VAGINAL	2003014	-	745.261	-	-	-	641.655
HMN2002019	-	HISTERECTOMIA RADICAL CON DISECCION PELVIANA COMPLETA	2003015	-	1.361.645	-	-	-	1.172.340
HMN2002020	-	HISTERECTOMIA SUBTOTAL POR VIA ABDOMINAL	2003009	-	421.671	-	-	-	363.049
HMN2002021	-	HISTERECTOMIA SUBTOTAL POR VIA LAPAROSCOPICA	2003009	-	421.671	-	-	-	363.049
HMN2002022	-	HISTERECTOMIA TOTAL C/ INCONTINENCIA URINARIA VIA LAPAROSCOPICA	2003016	-	745.261	-	-	-	641.655
HMN2002023	-	HISTERECTOMIA TOTAL C/INTERVENCION INCONTINENCIA URINARIA	2003016	-	745.261	-	-	-	641.655
HMN2002024	-	HISTERECTOMIA TOTAL O AMP.VIA LAPAROSCOPICA	2003010	-	550.536	-	-	-	474.001
HMN2002025	-	HISTEROPEXIA	2003017	-	421.671	-	-	-	363.049
HMN2002026	-	INCONTINENCIA URINARIA DE ESFUERZO, T. QUIR. POR VIA VAGINAL	2003022	-	421.671	-	-	-	363.049
HMN2002030	-	LIGADURA O SECCION UNI O BILATERAL DE LAS TROMPAS VIA LAPAROSCOPICA	2003004	-	421.671	-	-	-	363.049
HMN2002031	-	LIGADURA O SECCION UNI O BILATERAL DE LAS TROMPAS (P.AUT)	2003004	-	421.671	-	-	-	363.049
HMN2002032	-	LIGAMENTO ANCHO: ABSCESOS Y/O HEMATOMAS	2003011	-	421.671	-	-	-	363.049
HMN2002033	-	MIOMECTOMIA	2003008	-	421.671	-	-	-	363.049
HMN2002034	-	MIOMECTOMIA POR VIA LAPAROSCOPICA / ROBOTICA	2003008	-	421.671	-	-	-	363.049
HMN2002035	-	OOFERECTOMIA PARCIAL O TOTAL VIA LAPAROSCOPICA	2003001	-	421.671	-	-	-	363.049
HMN2002036	-	OOFERECTOMIA PARCIAL O TOTAL, UNI O BILATERAL (P.AUT.)	2003001	-	421.671	-	-	-	363.049
HMN2002037	-	PLASTIA UTERINA (OPERACION DE STRASSMANNO SIMILARES)	2003018	-	421.671	-	-	-	363.049
HMN2002038	-	PROLAPSO ANTERIOR Y/O POSTERIOR C/ REPAR. INCONT. URIN. VIA EXTRAVAGINAL	2003023	-	550.536	-	-	-	474.001
HMN2002039	-	PROLAPSO ANTERIOR Y/O POSTERIOR C/S TRAT. INCONT. URIN. VIA VAGINAL	2003024	-	550.536	-	-	-	474.001
HMN2002040	-	QUISTE Y/O DESGARRO Y/O TABIQUE VAGINAL,TRAT. QUIR.	2003025	-	210.139	-	-	-	180.920
HMN2002042	-	SALPINGECTOMIA UNI O BILATERAL	2003005	-	421.671	-	-	-	363.049
HMN2002043	-	SALPINGECTOMIA UNI O BILATERAL VIA LAPAROSCOPICA	2003005	-	421.671	-	-	-	363.049
HMN2002044	-	SINEQUIA Y/O ESTENOSIS CERVICAL, TRAT. QUIR.	2003020	-	162.515	-	-	-	139.923
HMN2002045	-	VIDEOLAPAROSCOPIA GINECOLOGICA EXPLORADORA	2003031	-	340.408	-	-	-	293.083
HMN2002046	-	VULVECTOMIA RADICAL	2003028	-	550.536	-	-	-	474.001
HMN2002047	-	VULVECTOMIA SIMPLE	2003029	-	421.671	-	-	-	363.049

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN2003002	-	ANEXECTOMIA POR VIA LAPAROSCOPICA	2003002	-	443.277	-	-	-	369.405
HMN2003003	-	HISTERECTOMIA TOTAL O AMPLIADA POR VIA ABDOMINAL	2003010	-	550.536	-	-	-	474.001
HMN2003004	-	CONIZACION Y/O AMPUTACION DEL CUELLO UTERINO, DIAGNOSTICA Y/O TERAPEUTICA C/S BI	2003012	-	210.139	-	-	-	180.919
HMN2003006	-	INCOMPETENCIA CERVICAL TRAT. QUIR.	2003040	-	210.139	-	-	-	180.919
HMN2003011	-	TRANSFERENCIA INTRAUTERINA	-	-	370.842	-	-	-	350.278
HMN2004003	-	ABORTO RETENIDO, VACIAMIENTO DE	2004001	-	211.196	-	-	-	211.196
HMN2004004	-	PARTO PRESENTACION CEFALICA O PODALICA	2004003	-	423.807	-	-	-	423.807
HMN2004006	-	CESAREA C/S SALPINGOLIGADURA O SALPINGECTOMIA	2004006	-	423.807	-	-	-	423.807
HMN2004007	-	RASPADU UTERINO DIAGNOSTICO O TERAPEUTICO POR METRORRAGIA O POR RESTOS DE ABORTO	2004002	-	145.540	-	-	125.554	147.285
HMN2004008	-	CESAREA CON HISTERECTOMIA	2004005	-	745.261	-	-	-	665.334
HMN2104003	-	MENISCECTOMIA U OTRAS INTERVENCIONES PORVIA ARTROSCOPICA	2104159	-	421.671	-	-	-	360.235
HMN2104004	-	ARTROSCOPIA DIAG. C/S BIOPSIA, C/S SEC.BRIDAS, EXT. CUERPO EXTRAÑO	2104001	-	340.408	-	-	312.269	312.269
HMN2104005	-	LUXACIONES DE ARTICULACIONES MAYORES (COLUMNA, CADERA, PELVIS)	2107002	-	340.408	-	-	312.269	312.269
HMN2104008	-	ENDOPROTESIS TOTAL DE CADERA	2104129	-	745.261	-	-	-	641.655
HMN2104009	-	OPERACION DE SALVATAJE CADERA VIA ARTROSCOPICA	2104135	-	1.089.763	-	-	-	885.608
HMN2104010	-	OPERACION DE SALVATAJE CADERA COLUMNA OSIMILARES	2104135	-	1.036.639	-	-	-	892.524
HMN2104011	-	INESTABILIDAD CRONICA DE RODILLA VIA ARTROSCOPICA	2104156	-	873.825	-	-	-	696.846
HMN2104012	-	AMPUTACION ANTEBRAZO	2104070	-	421.671	-	-	-	363.049
HMN2104013	-	AMPUTACION MUSLO	2104142	-	421.671	-	-	-	363.049
HMN2104014	-	AMPUTACION BRAZO	2104053	-	550.536	-	-	-	474.001
HMN2104016	-	AMPUTACION DEDOS (TRES O MAS)	2104087	-	421.671	-	-	-	363.049
HMN2104017	-	AMPUTACION DEDOS (UNO O DOS)	2104088	-	342.130	-	-	312.269	342.130
HMN2104018	-	AMPUTACION INTERESCAPULO-TORACICA	2104040	-	745.261	-	-	-	641.655
HMN2104019	-	AMPUTACION MANO O DEL PULGAR	2104089	-	421.671	-	-	-	363.049
HMN2104020	-	AMPUTACION DE PIERNA	2104164	-	421.671	-	-	-	363.049
HMN2104022	-	AMPUTACION TRANSMETATARSIANA	2104185	-	421.671	-	-	-	363.049
HMN2104023	-	LUXOFRACTURAS (MONTEGGIA-GALEAZZI). REDUCC. Y OSTEOSINTESIS	2104072	-	421.671	-	-	-	363.049
HMN2104024	-	OSTEOTOMIA UNO O AMBOS HUESOS, C/S OSTESINTESIS, C/S YESO	2104074	-	421.671	-	-	-	363.049
HMN2104025	-	TRASPLANTES MUSCULO-TENDINOSOS ANTEBRAZO	2104077	-	550.536	-	-	-	474.001
HMN2104026	-	ARTRODESIS DE CODO O MUÑECA, C/U	2104007	-	342.130	-	-	312.269	342.130
HMN2104028	-	ARTRODESIS DE HOMBRO, CADERA, RODILLA, TOBILLO O SACROILIACA, C/U	2104008	-	550.536	-	-	-	474.001
HMN2104029	-	ARTRODESIS DE MANO O PIE C/U	2104009	-	211.196	-	-	192.764	211.196
HMN2104030	-	ARTROTOMIA HOMBRO O CADERA C/U	2104015	-	340.408	-	-	-	293.083
HMN2104031	-	ARTROTOMIA DE CODO, MUÑECA, TOBILLO O TEMPOROMANDIBULAR, C/U	2104016	-	340.408	-	-	-	293.083
HMN2104032	-	ASTRAGALO VERTICAL, TRAT. QUIR.	2104186	-	421.671	-	-	-	363.049
HMN2104033	-	AUTOTRANSPLANTE OSEO MICROQUIRURGICO	2104018	-	745.261	-	-	-	641.655
HMN2104034	-	BIOPSIA OSEA QUIRURGICA	2104034	-	259.156	-	-	-	223.127
HMN2104038	-	DESARTICULACION CADERA	2104127	-	550.536	-	-	-	474.001
HMN2104039	-	LUXACION TRAUMATICA DE CADERA, REDUCCIONCRUENTA	2104133	-	421.671	-	-	-	363.049
HMN2104040	-	REDUCCION CRUENTA EN LUXACION CONGENITA O TRAUMATICA DE CADERA	2104137	-	421.671	-	-	-	363.049
HMN2104042	-	LUXACION DE CODO, REDUCCION CRUENTA	2104064	-	340.408	-	-	-	293.083
HMN2104044	-	CONTRACTURA DUPUYTREN, TRAT. QUIR., CADATIEMPO	2104091	-	421.671	-	-	-	363.049
HMN2104045	-	CONTRACTURA ISQUEM. DE VOLKMANN: DESCENSO MUSCULAR, NEUROLISIS	2104078	-	421.671	-	-	-	363.049
HMN2104046	-	LUXOFRACTURA DE CODO, REDUCCION CRUENTAC/S RESECCION CUPULA RADIAL	2104065	-	550.536	-	-	-	474.001
HMN2104047	-	CUPULA RADIAL, RESECCION	2104060	-	340.408	-	-	-	293.083
HMN2104048	-	CUPULA RADIAL, (RESECCION CON IMPLANTE DE PROTESIS) ARTROPLASTIA	2104061	-	421.671	-	-	-	363.049
HMN2104049	-	DEDOS EN GATILLO, TRAT. QUIR., CUALQUIERNUMERO	2104093	-	191.522	-	-	-	187.666
HMN2104050	-	DESARTICULACION RODILLA	2104151	-	550.536	-	-	-	474.001
HMN2104052	-	OSTEOSINTESIS EN FRACTURA DE ARCO ANTERIOR DE PELVIS Y DISYUNCIONES PUBIANAS	2104122	-	421.671	-	-	-	363.049

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN2104054	-	DISFUNCION PATELO-FEMORAL, REALINEAMIENTO VIA ARTROSCOPICA	2104152	-	550.536	-	-	-	474.001
HMN2104055	-	DISFUNCION PATELO-FEMORAL, REALINEAMIENTO (CUALQ.TECNICA)	2104152	-	550.536	-	-	-	474.001
HMN2104056	-	ENDOPROTESIS PARCIAL DE CADERA C/S CEMENTACION (CUALQUIER TECNICA)	2104128	-	745.261	-	-	-	641.655
HMN2104057	-	ENDOPROTESIS TOTAL DE CODO, (CUALQUIER TECNICA)	2104062	-	745.261	-	-	-	641.655
HMN2104058	-	ENDOPROTESIS TOTAL DE HOMBRO, (CUALQUIER TECNICA)	2104042	-	745.261	-	-	-	641.655
HMN2104060	-	ENDOPROTESIS TOTAL DE RODILLA, (CUALQUIER TECNICA)	2104153	-	1.036.639	-	-	-	892.524
HMN2104061	-	ENDOPROTESIS TOTAL TOBILLO, (CUALQUIER TECNICA)	2104174	-	745.261	-	-	-	641.655
HMN2104062	-	EPICONDILITIS, TRAT.QUIR. (CUALQUIER TECNICA)	2104063	-	421.671	-	-	-	363.049
HMN2104063	-	EPIFISIODESIS (FEMUR Y/O TIBIA)	2104143	-	421.671	-	-	-	363.049
HMN2104064	-	EPIFISIOLISIS LENTA O AGUDA, TRAT. QUIR.	2104130	-	550.536	-	-	-	474.001
HMN2104065	-	EPINEURORRAFIA MICROQUIR, C/MAGNIFICACION CUALQ.TRONCO NERVIOSO	2104031	-	550.536	-	-	-	474.001
HMN2104066	-	ESCOLIOSIS, TRAT.QUIR. CUALQUIER VIA DEABORDAJE	2104113	-	1.685.245	-	-	-	1.450.957
HMN2104067	-	ESGUINCE GRAVE DE TOBILLO, TRAT. QUIR. CAPSULO-LIGAMENTOSO	2104175	-	340.408	-	-	-	293.083
HMN2104068	-	ESGUINCE GRAVE DE TOBILLO, VIA ARTROSCOPICA	2104175	-	340.408	-	-	-	293.083
HMN2104070	-	ESPONDILODISCITIS VERTEBRAL (TBC U OTRA)	-	-	723.798	-	-	-	639.592
HMN2104071	-	ESTILOIDES CUBITAL, RADIAL, RESECCION DE	2104080	-	259.156	-	-	-	223.127
HMN2104072	-	EXOSTOSIS U OSTEOCONDROMA, TRAT. QUIR.	2104002	-	342.130	-	-	312.269	342.130
HMN2104076	-	EXTIRP. METAFISIS DISTAL DEL CUBITO Y ARTRODESIS RADIOCUBITAL INF.	2104071	-	421.671	-	-	-	363.049
HMN2104077	-	FASCIOTOMIA PLANTAR (PROC.AUT.)	2104189	-	340.408	-	-	-	293.083
HMN2104078	-	FASCIOTOMIA POR SINDROME COMPARTAMENTAL	2104166	-	259.156	-	-	-	223.127
HMN2104080	-	FLEGMON MANO, TRAT. QUIR.	2104094	-	342.130	-	-	312.269	342.130
HMN2104081	-	FRACTURA APOFISIS ESPINOSA, TRAT. QUIR.	-	-	409.525	-	-	-	361.884
HMN2104082	-	FRACTURA ASTRAGALO Y/O CALCANELO, OSTEOSINTESIS (CUALQ.TECN.)	2104176	-	421.671	-	-	-	363.049
HMN2104083	-	FRACTURA CUELLO HUMERAL, TRAT. QUIR.	2104044	-	550.536	-	-	-	474.001
HMN2104084	-	FRACTURA CUELLO HUMERAL, TRAT. QUIR VIAARTROSCOPICA	2104044	-	340.408	-	-	-	293.083
HMN2104085	-	FRACTURA DE CLAVICULA, OSTEOSINTESIS	2104045	-	421.671	-	-	-	363.049
HMN2104086	-	FRACTURA DE CUELLO DE FEMUR, OSTEOSINTESIS, CUALQ.TECNICA	2104131	-	550.536	-	-	-	474.001
HMN2104087	-	FRACTURA DE CUELLO DE FEMUR, RESECCION EPIFISIS FEMORAL	2104132	-	550.536	-	-	-	474.001
HMN2104088	-	FRACTURA ESCAPULA, OSTEOSINTESIS	2104046	-	421.671	-	-	-	363.049
HMN2104089	-	FRACTURA O PSEUDOARTROSIS ESCAFOIDES, TRAT.QUIR. CUALQ.TECN.	2104081	-	340.408	-	-	-	293.083
HMN2104090	-	FRACTURA ROTULA: OSTEOSINTESIS O PATELECTOMIA PARC. O TOTAL	2104154	-	421.671	-	-	-	363.049
HMN2104091	-	FRACTURA SUPRACONDILEA NIÑO; TRACCION ESQUELETICA C/S OSTEOSINTESIS	2104054	-	340.408	-	-	-	293.083
HMN2104092	-	FRACTURAS CONDILEAS O PLAT. TIBIALES, REDUCCION (CUALQ.TECNICA)	2104155	-	550.536	-	-	-	474.001
HMN2104093	-	HALLUX VALGUS O RIGIDUS, TRAT. QUIR. COMPLETO (CUALQ.TECN.)	2104190	-	340.408	-	-	-	293.082
HMN2104094	-	LUXACION RECIDIVANTE DE HOMBRO, TRAT. QUIR.	2104048	-	745.261	-	-	-	641.655
HMN2104095	-	LUXACION TRAUMATICA DE HOMBRO, REDUCCIONCRUENTA	2104049	-	340.408	-	-	-	293.083
HMN2104096	-	LUXACION RECIDIVANTE DE HOMBRO, TRAT. QUIR. VIA ARTROSCOPICA	2104048	-	745.261	-	-	-	641.655
HMN2104097	-	LUXOFRACTURA, REDUCCION Y OSTEOSINTESIS HOMBRO	2104050	-	421.671	-	-	-	363.049
HMN2104098	-	TRANSPOSICIONES MUSCULARES VIA ARTROSCOPICA	2104052	-	550.536	-	-	-	474.001
HMN2104099	-	TRANSPOSICIONES MUSCULARES	2104052	-	550.536	-	-	-	474.001
HMN2104100	-	OSTEOSINTESIS DIAFISIARIA DE HUMERO (CUALQUIER TECNICA)	2104055	-	421.671	-	-	-	363.049
HMN2104101	-	OSTEOTOMIA HUMERO (CUALQUIER TECNICA)	2104057	-	421.671	-	-	-	363.049
HMN2104102	-	PSEUDOARTROSIS C/S OSTEOSINTESIS C/S YESO HUMERO	2104058	-	550.536	-	-	-	474.001
HMN2104103	-	IMPLANTE SILASTIC O SIMILARES (ESCAFOIDE	-	-	330.601	-	-	-	292.142
HMN2104104	-	INESTABILIDAD CRONICA DE RODILLA (CUALQ.TECNICA)	2104156	-	745.261	-	-	-	636.683
HMN2104106	-	INJERTOS ESPONJOSOS O CORTICO-ESPONJOSOSDE CRESTA ILIACA	2104020	-	122.841	-	-	119.830	119.830
HMN2104107	-	LESIONES QUISTICAS CON FRACTURA PATOLOGICA	2104022	-	745.261	-	-	-	641.655
HMN2104108	-	LESIONES QUISTICAS INTRAOSEA: LEGRADO OSEO, C/S RELLENO DE INJERTOS	2104023	-	340.408	-	-	-	293.083
HMN2104109	-	LUXACION ACROMIO-CLAVICULAR O ESTERNO CLAVICULAR	2104047	-	421.671	-	-	-	363.049

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN2104110	-	LUXACION O ROTURA LIGAMENTOS, TRAT.QUIR.CAPSULO-LIGAMENTOSO	2104157	-	550.536	-	-	-	474.001
HMN2104111	-	LUXACION O ROTURA LIGAMENTOS, VIA ARTROSCOPICA	2104157	-	550.536	-	-	-	474.001
HMN2104112	-	LUXACION RADIOCARPIANA, TRAT. QUIR.	2104083	-	421.671	-	-	-	363.049
HMN2104113	-	LUXACION SEMILUNAR, ESCAFOIDEA, REDUCCION Y OSTEOSINTESIS SEMICRUENTA O CRUENTA	2104084	-	421.671	-	-	-	363.049
HMN2104114	-	LUXACION TIBIO-ASTRAG.-CALCAN., REDUCC.CRUENTA Y OSTEOSINT.	2104178	-	421.671	-	-	-	363.049
HMN2104115	-	LUXACIONES, LUXOFRACTURAS VERTEBRALES (CERVICAL,DORSAL,LUMBAR)	2104116	-	1.361.645	-	-	-	1.172.340
HMN2104116	-	LUXOFRACTURA ACETABULAR, TRAT.QUIR.	2104134	-	1.036.639	-	-	-	892.524
HMN2104117	-	LUXOFRACTURA METACARPOFALANGICA O INTERFALANGICA, TRAT.QUIR.	2104095	-	342.130	-	-	312.269	342.130
HMN2104118	-	LUXOFRACTURA TOBILLO, CUALQ. TIPO, OSTEOSINTESIS Y REPA. CAPSUL-LIGAMENTOSA	2104179	-	421.671	-	-	-	363.049
HMN2104120	-	CONTUSION-COMPRESION GRAVE MANO, TRAT. QUIR.	2104092	-	421.671	-	-	-	363.049
HMN2104121	-	MUTILACION GRAVE MANO, ASEO. QUIR. COMPLETO C/S OSTEOSINTESIS, C/S INJERTOS	2104098	-	550.536	-	-	-	474.001
HMN2104122	-	MANO REUMATICA EN RAFAGA: TRASLOC.TENDINOSAS, TENOTOMIAS	2104096	-	550.536	-	-	-	474.001
HMN2104123	-	MANO REUMATICA: IMPLANT. SILASTIC. CUALQ. NUMERO (PROC.AUT.)	2104097	-	550.536	-	-	-	474.001
HMN2104124	-	TENORRAFIA EXTENSORES MANO	2104107	-	340.408	-	-	-	293.083
HMN2104125	-	TENORRAFIA O INJERTOS FLEXORES MANO	2104108	-	421.671	-	-	-	363.049
HMN2104126	-	TENOSINOVITIS SEPTICA, TRAT. QUIR. MANO	2104109	-	340.408	-	-	312.269	312.269
HMN2104127	-	TRANSPOSICIONES TENDINOSAS FLEXORAS O EXTENSORAS MANO	2104111	-	550.536	-	-	-	474.001
HMN2104128	-	MENISCECTOMIA QUIRURGICA, INTERNA Y/O EXTERNA	2104158	-	421.671	-	-	-	363.049
HMN2104129	-	METASTASIS OSEA C/S FRACTURA PATOLOGICA,LEGRADO TUMORAL	2104024	-	745.261	-	-	-	641.655
HMN2104130	-	MUNON DE AMPUTACION, REGULARIZACION DE	2104038	-	749.039	-	-	222.133	749.039
HMN2104131	-	OSTEOSINTESIS DIAFISIARIA O METAFISIARIAMUSLO (CUALQUIER TECNICA)	2104144	-	550.536	-	-	-	474.001
HMN2104132	-	OSTEOTOMIA CORRECTORA MUSLO	2104145	-	550.536	-	-	-	474.001
HMN2104133	-	OSTEOTOMIA DE ALARGAMIENTO O ACORTAMIENTO CON OSTEOSINTESIS INMEDIATA O DISTRACC	2104146	-	745.261	-	-	-	641.655
HMN2104134	-	OSTEOTOMIA EN ROSARIO CON ENCLAVIAMIENTO CLAVO TELESCOPICO	2104147	-	550.536	-	-	-	474.001
HMN2104135	-	PSEUDOARTROSIS, TRAT. QUIR. (CUALQUIER TECNICA) MUSLO	2104148	-	745.261	-	-	-	641.655
HMN2104136	-	NEUROMA DE MORTON, TRAT.QUIR.	2104193	-	340.408	-	-	-	293.083
HMN2104137	-	OPERACION DE SALVATAJE RADIO-PROCUBITO	2104069	-	550.536	-	-	-	474.001
HMN2104140	-	OSTEITIS, RASPADO, C/S SECUESTRECTOMIA	2104012	-	340.408	-	-	-	293.083
HMN2104142	-	OSTEOCONDROSIS O EPIFISITIS, TRAT. QUIR.	2104039	-	210.139	-	-	-	180.919
HMN2104143	-	OSTEOMIELITIS AGUDA HEMATOGENA, DREN.QUIR., C/S DISP. OSTEOCLISIS	2104013	-	421.671	-	-	-	363.049
HMN2104144	-	OSTEOMIELITIS CRONICO HUESOS LARGOS, LEGRADO OSEO, C/S OSTEOSINTESIS	2104014	-	340.408	-	-	-	293.083
HMN2104145	-	OSTEOPLASTIA TIBIO-CALCANEA	2104180	-	421.671	-	-	-	363.049
HMN2104146	-	OSTEOSINTESIS EPITROCLEA-EPICONDILO (CUALQ.TECNICA)	2104066	-	340.408	-	-	-	293.083
HMN2104147	-	OSTEOSINTESIS, FRAC. CERRADA CUBITO Y/RADIO (CUALQ. TECN.)	2104073	-	421.671	-	-	-	363.049
HMN2104148	-	OSTEOSINTESIS METACARPIANAS O DE FALANGES, CUALQUIER TECNICA	2104099	-	342.130	-	-	293.082	342.130
HMN2104149	-	FRACTURA ROTULA: OSTEOSINTESIS O PATELECTOMIA PARC. O TOTAL VIA ARTROSCOPICA	2104154	-	421.671	-	-	-	363.049
HMN2104150	-	OSTEOSINTESIS OLECRANON U OSTEOSINTESISDE CUPULA RADIAL	2104067	-	421.671	-	-	-	363.049
HMN2104151	-	OSTEOSINTESIS RADIO, (CUALQUIER TECNICA)	2104085	-	421.671	-	-	-	363.049
HMN2104152	-	OSTEOSINTESIS SUPRA O INTERCONDILEA (CUALQ.TECNICA)	2104056	-	550.536	-	-	-	474.001
HMN2104153	-	OSTEOSINTESIS TIBIO-PERONE (CUALQUIER TECNICA)	2104167	-	550.536	-	-	-	474.001
HMN2104154	-	OSTEOTOMIA DEL PERONE	2104170	-	259.156	-	-	-	223.127
HMN2104155	-	OSTEOTOMIA PELVIANA (SALTER, CHIARI O SIMILARES)	2104124	-	745.261	-	-	-	641.655
HMN2104156	-	OSTEOTOMIAS FEMORALES	2104136	-	745.261	-	-	-	641.655
HMN2104157	-	OSTEOTOMIAS VERTEBRALES CORRECTORAS	2104117	-	1.685.245	-	-	-	1.450.957
HMN2104159	-	FRACTURA DE PELVIS, OSTEOSINTESIS QUIR.	2104123	-	745.261	-	-	-	641.655
HMN2104160	-	PERONE PROTIBIA	2104171	-	745.261	-	-	-	641.655
HMN2104161	-	PIE BOT U OTRAS MALFORMACIONES CONGENITAS, TRAT.QUIR. (CUALQ.TEC.)	2104196	-	421.671	-	-	-	363.049
HMN2104162	-	PIE CAVO, TRAT.QUIR. (CUALQUIER TECNICA)	2104197	-	421.671	-	-	-	363.049
HMN2104163	-	LUXACIONES, LUXOFRACTURAS, FRACTURAS, REDUCCION CRUENTA PIE	2104191	-	340.408	-	-	-	293.083

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN2104164	-	PIE PLANO, TRAT. QUIR. (CUALQUIER TECNICA)	2104198	-	421.671	-	-	-	363.049
HMN2104165	-	PIE REUMATOIDEO, TRAT. QUIR. COMPLETO (CUALQ.TECN.)	2104199	-	550.536	-	-	-	474.001
HMN2104166	-	TENORRAFIA EXTENSORES PIE	2104201	-	259.156	-	-	-	223.127
HMN2104167	-	TRASPLANTES TENDINOSOS PIE (CUALQUIER TECNICA)	2104202	-	421.671	-	-	-	363.049
HMN2104168	-	OSTEOTOMIA CORRECTORA DE EJES (CUALQUIER TECNICA) PIERNA	2104168	-	550.536	-	-	-	474.001
HMN2104169	-	OSTEOT. ALARGAMIENTO O ACORTAMIENTO C/OSTEOSINTESIS INMEDIATA O DISTRAC. INSTRU.	2104169	-	745.261	-	-	-	641.655
HMN2104170	-	PSEUDOARTROSIS, C/S OSTEOSINTESIS (CUALQUIER TECNICA) PIERNA	2104172	-	550.536	-	-	-	474.001
HMN2104171	-	PLASTIAS COSTALES, CUALQUIER NUMERO	2104118	-	421.671	-	-	-	363.049
HMN2104172	-	PSEUDOARTROSIS CUBITO Y/O RADIO C/S OSTEOSINTESIS C/S YESO	2104075	-	550.536	-	-	-	474.001
HMN2104173	-	PSEUDOARTROSIS INFECTADA HUESOS LARGOS, TRAT. QUIR.	2104017	-	393.384	-	-	-	327.827
HMN2104174	-	PULGARIZACION DEDO (INDICE O ANULAR)	2104101	-	745.261	-	-	-	641.655
HMN2104175	-	QUISTE POPLITEO, TRAT. QUIR.	2104160	-	423.807	-	-	386.814	423.807
HMN2104177	-	REDUCCION CRUENTA Y ACETABULOPLASTIA FEMORAL C/S OSTEOTOMIA FEMORAL	2104138	-	486.376	-	-	-	423.339
HMN2104178	-	REDUCCION CRUENTA Y OSTEOTOMIA FEMORAL	2104139	-	550.536	-	-	-	474.001
HMN2104179	-	REEMPLAZO CUERPO VERTEBRAL CON ARTRODESIS	2104119	-	1.685.245	-	-	-	1.450.957
HMN2104180	-	REIMPLANTE MANO O DEDO(S)	2104102	-	1.361.645	-	-	-	1.172.340
HMN2104181	-	REPARACION FLEXORES: PRIMER TIEMPO ESPACIADOR SILASTIC	2104103	-	340.408	-	-	-	293.083
HMN2104182	-	REPARACION NERVIJO DIGITAL C/INJERTO INTERFASCICULAR: CUALQ. NUMERO	2104104	-	421.671	-	-	-	363.049
HMN2104183	-	REPARACION QUIR. LIGAMENTOS COLATERALES Y/O CRUZADOS DE RODILLA VIA ARTROSCOPICA	2104162	-	550.536	-	-	-	474.001
HMN2104184	-	REPARACION QUIR. LIGAMENTOS COLATERALES Y/O CRUZADOS DE RODILLA	2104162	-	550.536	-	-	-	474.001
HMN2104185	-	RESECCION ARCO NEURAL (OPERACION DE GILL	-	-	723.798	-	-	-	639.592
HMN2104186	-	RESECCION DEL COXIS	2104121	-	421.671	-	-	-	363.049
HMN2104187	-	REVISION ENDOPROTESIS DE CADERA	2104129	-	745.261	-	-	-	636.683
HMN2104188	-	REVISION ENDOPROTESIS DE HOMBRO	2104042	-	745.261	-	-	-	641.655
HMN2104189	-	REVISION ENDOPROTESIS RODILLA	2104153	-	1.036.639	-	-	-	892.524
HMN2104190	-	ARTROTOMIA POR CUERPOS LIBRES, OSTEOCONDRIITIS RODILLA (PROC. AUT)	2104150	-	550.536	-	-	-	474.001
HMN2104191	-	ARTROTOMIA POR CUERPOS LIBRES, OSTEOCONDRIITIS RODILLA VIA ARTROSCOPICA	2104150	-	550.536	-	-	-	474.001
HMN2104192	-	RECONSTRUCCION APARATO EXTENSOR VIA ARTROSCOPICA	2104161	-	421.671	-	-	-	363.049
HMN2104193	-	RECONSTRUCCION APARATO EXTENSOR DE RODILLA	2104161	-	421.671	-	-	-	363.049
HMN2104194	-	RUPTURA MANGUITO ROTADORES. TRAT. QUIR. C/S ACROMIECTOMIA	2104051	-	745.261	-	-	-	641.655
HMN2104195	-	RUPTURA MANGUITO ROTADORES VIA ARTROSCOPICA	2104051	-	745.261	-	-	-	641.655
HMN2104196	-	RUPTURA TENDON DE AQUILES O TIBIAL POSTERIOR, TENORRAFIA PRIM. Y/O TRANSP. TENDI	2104181	-	421.671	-	-	-	363.049
HMN2104197	-	RUPTURA TIBIAL ANTERIOR U OTROS, TENORRAFIA	2104182	-	340.408	-	-	-	293.083
HMN2104198	-	RUPTURA Y/O HERNIA MUSCULAR, TRAT. QUIR. MUSLO	2104149	-	259.156	-	-	-	223.127
HMN2104199	-	RUPTURAS CERRADAS CAPSULO-LIGAMENT. O TENDINOSAS, TRAT. QUIR. MANO	2104105	-	340.408	-	-	-	293.083
HMN2104202	-	SINOVECTOMIAS QUIR. DE RODILLA, CADERA U HOMBRO, C/U VIA ARTROSCOPICA	2104030	-	745.261	-	-	-	641.655
HMN2104203	-	SINOVECTOMIAS QUIRURGICAS POR VIA ARTROSCOPICA	2104029	-	575.770	-	-	-	502.226
HMN2104204	-	SINOVECTOMIAS QUIR. DE CODO O MUÑECA O METACARPOFALANGICAS, C/U	2104029	-	340.408	-	-	-	301.886
HMN2104205	-	SINOVECTOMIAS QUIR. DE RODILLA, CADERA U HOMBRO, C/U	2104030	-	745.261	-	-	-	641.655
HMN2104206	-	SUTURA NERVIJO(S) DIGITAL(ES) MICROCIURUGIA	2104106	-	421.671	-	-	-	363.049
HMN2104207	-	TENDOVAGINOSIS DE DE QUERVAIN, TRAT. QUIR.	2104086	-	259.156	-	-	-	223.127
HMN2104208	-	TENOTOMIA ADUCTORES C/S BOTAS, CON YUGO (PROC. AUT.)	2104140	-	259.156	-	-	-	223.127
HMN2104210	-	HUESOS SUPERNUMERARIOS, EXTIRPACION, UNO O MAS, UNILATERAL	2104177	-	188.945	-	-	-	164.455
HMN2104211	-	TENORRAFIA EXTENSORES O TENOTOMIA DE ALARG. TEND. AQUILES	2104183	-	340.408	-	-	-	293.083
HMN2104212	-	TRASLOCACION TENDINOSA TOBILLO	2104184	-	550.536	-	-	-	474.001
HMN2104214	-	TRANSPLANTE MICROQUIRURGICO PARA PULGAR	2104110	-	1.036.639	-	-	-	892.524
HMN2104215	-	TRANSPLANTE OSEO (AUTO U HOMOTRANSPLANTE)	2104021	-	259.156	-	-	-	299.967
HMN2104216	-	TRASLOCACION NERVIJO CUBITAL (PROC. AUT.)	2104068	-	421.671	-	-	-	363.049
HMN2104217	-	TRASLOCACIONES MUSCULO-TENDINOSAS EN RODILLA PARALITICA O ESPATICA	2104163	-	550.536	-	-	-	474.001

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN2104218	-	TRAT. COMPLETO DE FRAC. EXPUESTAS DE BRAZO, ANTEBRAZO, MUSLO, PIERNA, C/U	2104010	-	550.536	-	-	-	474.001
HMN2104219	-	TRAT. COMPLETO DE FRACTURAS EXPUESTAS DEMANO O PIE, C/U	2104011	-	340.408	-	-	-	293.083
HMN2104220	-	TRIPLE OSTEOTOMIA DE PELVIS	2104125	-	1.080.000	-	-	-	741.050
HMN2104221	-	TROCANTEROPLASTIAS	2104141	-	340.408	-	-	-	293.083
HMN2104222	-	TUMOR OSEO, RESECCION EN BLOQUE, C/S OSTEOSINTESIS Y/O APARATO INMOVILIZACION PO	2104025	-	745.261	-	-	-	641.655
HMN2104223	-	TUMORES O QUISTES O LESIONES PSEUDOQUISTICAS O MUSCULARES	2104026	-	259.156	-	-	-	223.127
HMN2104224	-	TUMORES OSEOS: RESECCION EN BLOQUE, EPIFISIARIA C/ARTRODESIS O DIAFISIARIA	2104027	-	745.261	-	-	-	641.655
HMN2104225	-	TUMORES PRIMARIOS O METASTASICOS VERTEBRALES	2104028	-	1.361.645	-	-	-	1.172.340
HMN2104226	-	LESIONES QUISTICAS INTRAOSEA VIA ARTROSCOPICA	2104023	-	340.408	-	-	-	293.083
HMN2104229	-	VERTEBROPLASTIA	-	-	260.858	-	-	269.099	272.597
HMN2104329	-	SINOVECTOMIAS QUIRURGICA DE TOBILLO C/U	-	-	433.993	-	-	-	367.935
HMN2104916	-	ARTROTOMIA CODO, MUÑ, TOB O TEMPOROMANDIBULAR, C/U (ARTROSCOPICA)	2104016	-	408.832	-	-	-	356.825
HMN2106000	-	RETIRO DE ENDOPROTESIS U OSTEOSINTESIS I	2106001	-	550.536	-	-	-	474.001
HMN2106001	-	RETIRO DE TORNILLOS, CLAV. DE OSTEOSINTETEC.ABIERTA	2106003	-	210.139	-	-	-	180.919
HMN2106002	-	RETIRO DE TORNILLOS, CLAVOS, AGUJAS DE OVIA ARTROSCOPICA	2106003	-	210.139	-	-	-	180.919
HMN2106003	-	RETIRO DE PLACAS RECTAS O ANGULADAS	2106002	-	210.139	-	-	-	180.919
HMN2107000	-	FRACTURAS MAYORES (COLUMNA, PELVIS, SUPRACONDILEA, CODO, EPIFISIS FEMORALES)	2107004	-	421.671	-	-	386.814	386.814
HMN2107045	-	LUXACION CONGENITA DE CADERA TRAT. ORTOPEDICO COMPLETO (UNI O BILATERAL)	2107009	-	121.806	-	-	107.172	107.172
HMN2201001	-	ANESTESIA GENERAL O REGIONAL POR MED. DIFERENTE AL 1ER CIRUJANO	2201001	-	197.777	-	-	169.423	197.777
HMN2201003	-	ANESTESIA PERIDURAL CONTINUA, PROC. AUT.	2201002	-	304.677	-	-	-	304.677
HMN2201006	-	ANESTESIA RNM – TAC – MN	2201001	-	243.699	-	-	-	236.844
HMN2201099	-	ANESTESISTA PABELLON DENTAL (HORA SIGUIENTES)	-	-	164.225	-	-	-	155.119
HMN2502012	-	ANESTESISTA ASPIRACION FOLICULAR	2502012	-	119.103	-	-	103.933	103.933
HMN9902004	-	HM - FERTILIZACION ASISTIDA (ASPIRACION)	-	-	117.739	-	-	-	111.212
HMN9999005	-	ANESTESIA SUCESIVA RNM – TAC – MN	2201001	-	98.160	-	-	85.657	92.093
HMN9999006	-	ASEO QUIRURGICO TIPO III	-	-	205.233	-	-	-	193.855
HMN9999007	-	CATERIZACION ARTERIAL	-	-	164.225	-	-	-	155.119
HMN9999008	-	INTUBACION Y/O REANIMACION	-	-	116.060	-	-	-	109.626
HMN9999009	-	RECOLECCION DE MEDULA OSEA	-	-	1.433.570	-	-	-	1.215.366
HMN9999010	-	TRAT. PDA POST OPERATORIO	-	-	75.049	-	-	70.887	70.887
HMN9999011	-	TRAT. PDA NO QUIRURGICO	-	-	75.049	-	-	-	70.887
HMN9999012	-	VIA VENOSA CENTRAL	-	-	229.253	-	-	-	216.540
HMN9999013	-	VIA VENOSA CENTRAL PERIFERICA (VIA VENOS	-	-	220.658	-	-	-	199.712
HMN9999014	-	VIA VENOSA PERIFERICA	-	-	75.049	-	-	-	70.887
HMO1301901	96952	HM - PUNCION TIMPANICA	-	-	71.153	-	-	-	-
HMO2101001	96106	INFILTRACION LOCAL MEDICAMENTOS Y/O PUNCION EVACUADORA C/S TOMA DE MUESTRA	2101001	-	99.530	-	-	59.160	-
HMO2101022	96946	HM - EXAMEN DE MEDICION SINDROME COMPARTAMENTAL	-	-	220.658	-	-	-	-
HMO2101901	-	INFILTRACION CELULAS MADRES	-	-	347.820	-	-	-	-
HMO7097186	97186	TRATAMIENTO ABSCESO PERIODONTAL	-	-	81.840	-	-	-	-
HMP1101025	96606	MIOLOGRAFIA POR PUNCION LUMBAR	1101025	-	197.778	-	-	197.778	-
HMP1101028	90218	INFILTRACION O BLOQUEO DE RAMAS DEL TRIGEMINO O DEL FACIAL	1101028	-	142.521	-	-	-	-
HMP1201037	97183	GLAUCOMA. CICLODIATERMIA Y/O CICLOCRIOTERAPIA	1201037	-	172.583	-	-	172.583	-
HMP1201039	93614	HM- PESTANAS, EXTIRP. POR ELECTROCOAGULACION (CUALQUIER NUMERO)	1201039	-	196.605	-	-	171.594	157.286
HMP1202059	96414	VASCULOPATIA RETINAL (EXCEPTO RETINOPATIA PROLIFERATIVA)	1202059	-	406.498	-	215.920	334.441	-
HMP1301029	97178	CUERPO EXTRAÑO EN FOSAS NASALES, EXTRACCION DE: - EN ADULTOS	1301029	-	120.840	-	-	105.468	-
HMP1301030	97179	CUERPO EXTRAÑO EN FOSAS NASALES, EXTRACCION DE: - EN NIÑOS	1301030	-	120.840	-	-	105.468	-
HMP1301042	97180	CUERPO EXTRAÑO EN OIDO, EXTRACCION DE (INCL. TAPON DE CERUMEN) (PROC. AUT.) - EN	1301042	-	120.840	-	-	105.468	-
HMP1301043	97181	CUERPO EXTRAÑO EN OIDO, EXTRACCION DE (INCL. TAPON DE CERUMEN) (PROC. AUT.) - EN	1301043	-	120.840	-	-	105.468	-
HMP1302031	96594	HM - TUMOR BENIGNO DE MUCOSA BUCAL, EXTIRP. C/S BIOPSIA BUCOFARINGEA	1302031	-	409.387	-	-	357.309	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMP1401901	97174	HM - PUNCION DE GANGLIO BAJO APOYO ECOGRAFICO	-	69.486	-	-	-	69.486	-
HMP1402010	92014	REMOCION DE ARCOS DENTARIOS O LIGADURASDE ALAMBRE	1402059	227.874	-	-	-	191.867	-
HMP1402901	96656	EXODONCIA PIEZA DENTARIA INCLUIDA HASTA2	-	337.713	-	-	-	236.399	-
HMP1402902	96764	EXODONCIA PIEZA DENTARIA INCLUIDA HASTA4	-	675.426	-	-	-	472.798	-
HMP1402903	96814	IMPLANTE OSEO INTEGRADO HASTA 2	-	337.713	-	-	-	236.399	-
HMP1402904	96822	IMPLANTE OSEO INTEGRADO HASTA 4	-	562.855	-	-	-	393.998	-
HMP1402905	96824	IMPLANTE OSEO INTEGRADO HASTA 6	-	787.996	-	-	-	551.598	-
HMP1402906	96826	FENESTRACION DENTARIA SIMPLE	-	225.142	-	-	-	157.599	-
HMP1402907	96828	FENESTRACION DENTARIA COMPLEJA MAS DE UNA PIEZA DENTARIA	-	562.855	-	-	-	393.998	-
HMP1402908	96830	INFILTRACION DE FARMACOS MAS DE UN SITIOQUIRURGICO	-	309.570	-	-	-	216.699	-
HMP1402909	96832	ELEVACION PISO DE SENO MAXILAR BILATERAL	-	900.567	-	-	-	630.397	-
HMP1402910	96834	ARTROCENTESIS BILATERAL	-	1.181.995	-	-	-	827.396	-
HMP1402911	96836	IMPLANTE CIGOMATICO Y OTROS EXTRA ALVEOLARES EN TERRITORIO MAXILOFACIAL HASTA 2	-	844.282	-	-	-	590.997	-
HMP1402912	96838	IMPLANTE CIGOMATICO Y OTROS EXTRA ALVEOLARES EN TERRITORIO MAXILOFACIAL HASTA 4	-	1.407.137	-	-	-	984.996	-
HMP1402913	96842	CIRUGIA APICAL O PARARRADICULAR PIEZA DENTARIA UNICA	-	225.142	-	-	-	157.599	-
HMP1402914	96844	CIRUGIA APICAL O PARARRADICULAR PIEZAS DENTARIAS MULTIPLES	-	450.284	-	-	-	315.199	-
HMP1402916	96846	EXTIRPACION BOLAS DE BICHAT BILATERAL	-	506.569	-	-	-	354.598	-
HMP1402917	96848	PLANIFICACION VIRTUAL PARA CIRUGIA ORTOGNATICA	-	281.427	-	-	-	196.999	-
HMP1402918	96850	INSTALACION DE TORNILLOS DE ANCLAJE ESQUELETAL HASTA 2	-	168.856	-	-	-	118.199	-
HMP1402919	96852	INSTALACION DE TORNILLOS DE ANCLAJE ESQUELETAL HASTA 4	-	253.285	-	-	-	177.299	-
HMP1402920	96868	INSTALACION DE PLACA DE TRACCION ESQUELETAL HASTA 2	-	562.855	-	-	-	393.998	-
HMP1402921	96870	INSTALACION DE PLACA DE TRACCION ESQUELETAL HASTA 4	-	844.282	-	-	-	590.997	-
HMP1502005	96590	RESECCION PLASTICA DE 3 O MAS CICATRICES(CUALQUIER LOCALIZACION O TAMAÑO)	1502005	478.747	-	-	-	478.747	-
HMP1502901	21187	HM - URG. HERIDAS FACIALES COMPLICADAS (MAXILOFACIAL)	-	348.227	348.227	-	-	275.542	295.223
HMP1502902	21188	HM - URG. HERIDAS FACIALES SIMPLES (MAXILOFACIAL)	-	181.427	181.427	-	-	143.558	153.812
HMP1701039	96600	HM AMB - TROMBOLISIS ARTERIAL PERIFERICA	1701039	505.154	-	-	-	505.154	-
HMP1701040	96602	HM AMB - TROMBOLISIS INTRACORONARIA	1701040	404.207	-	-	-	404.207	-
HMP1701043	-	PERFUSIONISTA INSTALACION ECMO	-	-	850.058	-	-	-	613.800
HMP1801001	96336	GASTRODUODENOSCOPIA (INCLUYE ESOFAGOSCOPIA)	1801001	110.980	-	-	-	110.980	-
HMP1801003	93035	ENTEROSCOPIA DOBLE BALON CON USO DE ARGON PLASMA	1801003	424.639	-	-	-	424.639	-
HMP1801004	96972	HM - RECTOSCOPIA ADULTO CON USO DE ARGONPLASMA	1801004	314.724	-	-	-	274.688	-
HMP1801005	94252	HM - ANO-RECTO-SIGMOIDOSCOPIA EN NIÑOS	1801005	87.292	-	-	-	74.281	-
HMP1801006	96344	HM - COLONOSCOPIA LARGA (INCL. SIGMOIDOSCOPIA Y COLONOSCOPIA IZQUIERDA)	1801006	199.473	-	-	-	166.221	-
HMP1801007	96340	HM - SIGMOIDOSCOPIA Y COLONOSCOPIA IZQUIERDA C/TUBO FLEXIBLE (INCL. ANO-RECTO-SI	1801007	100.816	-	-	-	84.885	-
HMP1801018	93039	COLANGIOPANCREATOGRAFIA C/S PAPILOTOMIA	1801018	497.425	532.956	-	-	497.425	532.956
HMP1801024	93030	HM - INSTALACION Sonda ENTERAL (SONDA NASOYEYUNAL)	1801004	154.461	-	-	-	154.461	-
HMP1801028	96950	CUERPO EXTRANO DE ESOFAGO Y/O ESTOMAGO,EXTRACCION ENDOSCOPICA	1801028	286.976	-	-	-	241.629	-
HMP1801031	96596	HM - POLIPECTOMIA O MUCOSECTOMIA ENDOSCOPICA ALTA	1801031	179.786	-	-	-	298.484	-
HMP1801032	97195	HM - ESCLEROTERAPIA DE HEMORROIDES, CUALQUIER NUMERO	1801032	-	222.996	-	-	222.996	-
HMP1801033	96135	HM - INYECTOTERAPIA HEMOSTATICA, HEMOSTASIA MECANICA O TERMICA, LIGADURA ELASTIC	1801033	374.951	-	-	-	313.861	-
HMP1801035	97173	LIGADURA HEMORROIDES	1801035	388.028	-	-	-	388.028	-
HMP1801042	96955	VACIAMIENTO MANUAL DE FECALOMA	1801042	248.149	-	-	-	216.582	-
HMP1801066	97185	HM - INSTALACION DE PROTESIS GASTRICA Y/O INTESTINO	-	764.293	-	-	-	764.293	-
HMP1801069	93037	HM - TRATAMIENTO ENDOSCOPICO DIVERTICULO	1801004	1.068.653	-	-	-	1.068.653	-
HMP1801901	96956	CIERRE FISTULAS ENDOSCOPICA	-	764.293	-	-	-	764.293	-
HMP1801903	93036	ENTEROSCOPIA CON USO DE ARGON PLASMA	1801003	424.639	-	-	-	424.639	-
HMP1801905	96974	HM - RECTOSCOPIA NIÑOS CON USO DE ARGONPLASMA	1801005	296.442	-	-	-	258.732	-
HMP1801907	96970	HM - SIGMOIDOSCOPIA Y COLONOSCOPIA IZQUIERDA C/USO DE ARGON	1801007	260.815	-	-	-	227.637	-
HMP1801998	97194	HM - ENDOSONOGRAMIA BAJA CON PUNCION	-	46.428	-	-	-	46.428	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMP1802144	93034	HM - RETIRO DE BALON GASTRICO	1801004	297.797	-	-	-	297.797	-
HMP1803002	97187	HM - ABSCESO ANORRECTAL SIMPLE , TRAT. QUIR.	1803002	-	203.423	-	-	203.423	-
HMP1803003	97188	HM - ABSCESO SACROCOXIGE0, DRENAJE	1803003	-	203.423	-	-	203.423	-
HMP1803019	97190	HM - HEMORROIDES, TROMBECTOMIA (PROC. AUT.)	1803019	203.423	203.423	-	-	203.423	-
HMP1901003	96350	HM - CISTOSCOPIA Y/O URETROCIOSCOPIA (PROC.AUT.) - EN SALA	1901003	203.877	-	-	-	151.409	151.409
HMP1901005	96348	HM - BIOPSIA PROSTATICA TRANSRECTAL O TRANSPERINEAL CON APOYO ECOGRAFICO - EN SA	1901005	316.335	-	-	-	316.335	-
HMP1901009	93480	ELECTROMIOGRAFIA PERINEAL Y ESFINTER NINOS	1901009	100.416	-	-	-	-	-
HMP1901961	96134	HM - INSTALACION DE FIDUCIALES PARA RADIOTERAPIA	-	237.879	-	-	-	237.879	-
HMP1999035	-	MARCACION PREOPERATORIA TUMOR PROSTATICO	-	50.000	50.000	-	-	-	-
HMP2001000	99313	COLPOSCOPIA	2001002	139.127	-	-	-	128.918	112.944
HMP2001006	94627	BIOPSIA ENDOMETRIO, VULVA, VAGINA, CUELLO, C/U (PROC. AUT.) - EN SALA	2001014	80.000	-	-	-	100.684	-
HMP2001015	99306	HM COLOCACION O EXTRACCION DE DISPOSITIVO INTRAUTERINO	2001015	139.127	-	-	-	134.018	112.944
HMP2001016	96127	HM - ELECTRODIATERMO O CRIOCOAGULACION DE LESIONES DEL CUELLO	2001016	137.729	-	-	-	137.729	113.901
HMP2001901	96652	HM - INSEMINACION INTRAUTERINA	-	49.644	-	-	-	49.644	-
HMP2101901	97196	EXTRACCION DE CUERPO EXTRAÑO	-	150.000	-	-	-	-	-
HMP2104033	96944	BIOPSIA OSEA POR PUNCION	2104033	511.000	-	-	-	445.996	-
HMP9999011	96942	TRAT. PDA NO QUIRURGICO	-	60.657	-	-	-	60.657	-
HMR1101026	96636	BLOQUEO NERVIO PERIFERICO EN PUNTO MOTOR	1101026	144.965	-	-	-	144.965	-
HMR1401001	96610	PUNCION ASPIRATIVA CON AGUJA FINA DE NODULO TIROIDEO	1401001	163.339	-	-	-	163.339	-
HMR1599000	96626	HM APLICACION CONCENTRADO PLAQUETARIO	-	169.296	-	-	-	169.296	-
HMR1701043	-	ARSENALERA NSTALACION ECMO	-	-	425.030	-	-	-	230.175
HMR1707017	94240	HM - TORACOCENTESIS EVACUADORA, C/S TOMAMUESTRA C/S INYECCION MEDICAMENTOS	1707029	133.661	-	-	-	113.738	-
HMR1707033	96628	BIOPSIA PULMONAR (CON AGUJA) NO INCLUYERADIOLOGIA	1707033	221.216	-	-	-	221.216	-
HMR1801016	96608	PUNCION BIOPSIA TRANSPARIETAL DE ORGANOSABDOMINALES C/U	1801016	222.414	-	-	-	187.270	-
HMR1801020	96074	FISTULOGRAFIA (A.C. 04-02-009)	1801020	34.373	-	-	-	28.942	-
HMR1801030	94286	HM - PUNCION EVACUADORA DE ABSCESO INTRAABDOMINALES (HEPATICO U OTROS)	1801038	260.912	-	-	-	158.173	-
HMR1801075	98987	HHMM RADIOLOGO - INVAGINACION INTESTINAL	-	-	107.624	-	-	-	112.467
HMR1901016	96078	URETROGRAFIA RETROGRADA O CISTOURETROGRAFIA (AC 0402014)	1901016	120.638	-	-	-	95.789	-
HMR2001022	96612	PUNCION EVACUADORA DE QUISTES MAMARIOS,C/S TOMA DE MUESTRAS, C/S INYECCION DE M	2001022	109.892	-	-	-	109.892	-
HMR2099000	96098	HM - INSTALACION DE CLIP MARCADOR	-	155.545	-	-	-	155.545	-
HMR2099002	96434	HM - BIOPSIA MAMARIA BAJO RM (INCL. INST. CLIP MARCADOR)	-	155.545	-	-	-	155.545	-
HMR2099003	96638	HM - MARCACION DE NODULO O GANGLIO	-	195.913	-	-	-	195.913	-
HMR2104035	96634	BIOPSIA SINOVIAL O MUSCULAR POR PUNCION	2104035	250.224	-	-	-	210.685	-
HMR2904997	99988	RIESGO ONCOLOGICO INTERMEDIO (AMBULATORIO)	-	406.942	-	-	-	406.942	-
HMS0307001	96616	HM - TEST DE PROVOCAACION	-	151.341	-	-	-	151.341	-
HMS0307002	96619	HM - TEST DE SUTURA	-	151.341	-	-	-	151.341	-
HMS0307003	96620	HM - DESENSIBILIZACION	-	151.341	-	-	-	151.341	-
HMS0307004	96622	ESTUDIO DE PROTOCOLO COMPLETO (IDR + TC+ TP)	-	151.341	-	-	-	151.341	-
HMS0307005	96624	ESTUDIO DE IDR CON TEST CUTANEO	-	100.894	-	-	-	100.894	-
HMS0307006	96625	ESTUDIO DE PARCHES CON PRICK TEST	-	100.894	-	-	-	100.894	-
HMS0307007	96958	ESTUDIO DE PARCHES	-	49.807	-	-	-	49.807	-
HMS0307008	96960	HM - TEST DE SUERO AUTOLOGO	-	49.807	-	-	-	49.807	-
HMS0307009	96962	ESTUDIO DE PRICK TEST	-	49.807	-	-	-	49.807	-
HMS0307010	96968	HM - TRATAMIENTO INMUNOLOGICO	-	49.807	-	-	-	49.807	-
HMT1201026	90901	HM INYECCION INTRAVITREA	-	164.376	-	-	-	164.376	-
HMT1202027	93691	DISCISION DE CAPSULA POSTERIOR	1202067	381.660	-	181.390	-	315.717	342.129
HMT1202044	93692	IRIDOTOMIA	1202068	309.455	-	-	-	255.987	287.799
HMT1202064	93689	HM - RETINOPATIA PROLIFERATIVA, (DIABETICA, HIPERTENSIVA, EALES Y	1202057	612.187	-	358.880	-	506.414	548.777
HMT1202069	93693	TRABECULOPLASTIA O IRIDOPLASTIA	1202069	309.455	-	-	-	259.543	287.799

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMT1202078	96332	DESGARRO C/S DESPRENDIMIENTO, DIATERMO Y/O CRIO Y/O FOTOCOAGULACION (INCL. ENDOF	1202055	355.955	-	181.440	-	274.086	336.474
HMT1301032	99301	HM - ESTROBOSCOPIA	-	92.039	-	-	-	78.678	-
HMT1301034	96362	HM - DILATACION ESOFAGICA POR SESION	1301037	104.924	-	-	-	104.924	104.924
HMT1301047	97269	HM - LARINGOFARINGOSCOPIA TERAPEUTICA YDIAGNOSTICA	-	100.499	-	-	-	95.157	-
HMT1302091	95072	FENESTRACION BILATERAL	-	172.741	-	-	-	163.560	-
HMT1302093	95078	FRENESTRACCION UNICA	-	104.905	-	-	-	99.329	-
HMT1302094	95097	TRATAMIENTO FRACTURA DENTARIA	-	143.348	-	-	-	135.729	-
HMT1302095	96075	HASTA 5 EXODONCIAS SIMPLES O A COLGAJO +CURETAJE ALVEOLAR	-	319.549	-	-	-	302.566	-
HMT1302096	96089	DE 6 A 12 EXODONCIAS SIMPLES O A COLGAJO + CURETAJE ALVEOLA	-	393.595	-	-	-	372.676	-
HMT1302097	96090	MAS DE 12 EXODONCIAS SIMPLES O A COLGAJO+CURATAJE ALVEOLAR+ ALVEOLOPLASTIAS+DREN	-	534.117	-	-	-	505.731	-
HMT1302099	96137	HM- EXODONCIA A COLGAJO	-	118.199	-	-	-	118.199	-
HMT1302101	96139	HM-TRATAMIENTO DE ALVEOLORRAGIAS O ALVEOLITIS DE LOS MAXILARES	-	78.800	-	-	-	78.800	-
HMT1302102	96140	HM-ALVEOLOPLASTIA DE LOS MAXILARES (NO INCLUYE EXODONCIA)	-	157.599	-	-	-	157.599	-
HMT1302103	96151	HM-CIRUGIA COMPLEMENTARIA A EXODONCIA(REMOCION AGUJAS Y CUERPO EXTRAÑO)	-	233.256	-	-	-	233.256	-
HMT1302104	96152	HM-PLASTIA COMUNICACION BUCO SINUSAL O RETIRO CUERPO EXTRAÑO SENO MAXILAR (ASOCI	-	291.570	-	-	-	291.570	-
HMT1302105	96159	HM - RECONSTRUCCION DE REBORDES MAXILARO MANDIBULAR	-	291.570	-	-	-	291.570	-
HMT1302108	96168	HM-TOMA DE INJERTO OSEO OTEJIDO BLANDO INTRAORAL O PIEL EN TERRITORIO MAXILOFACI	-	291.570	-	-	-	291.570	-
HMT1302111	96180	HM-INFILTRACIONES DE FARMACOS(ESCLEROIDES,ESTEROIDES,BOTOX,COLAGENO)ASOCIADOS A	-	157.599	-	-	-	157.599	-
HMT1302112	96181	HM-PUNCIONES ASPIRATIVAS EN TERRITORIO MAXILOFACIAL(HEMATOMAS, ABSCESOS, ETC)	-	157.599	-	-	-	157.599	-
HMT1302113	96182	HM-ELEVACION DE PISO DE SENOMAXILAR UNILATERAL CON FINES PROTESICOO IMPLANTOLOGI	-	437.355	-	-	-	437.355	-
HMT1302114	96183	HM-ARTROCENTESIS UNILATERAL ARTICULACIONTEMPORO MANDIBULAR	-	551.598	-	-	-	551.598	-
HMT1302123	96192	HM - VESTIBULOPLASTIA BUCAL SIMPLE	-	157.599	-	-	-	157.599	-
HMT1302124	96193	HM-VESTIBULOPLASTIA BUCAL COMPLEJA (CONINJERTO U OTRO SISTEMA CONTENCIÓN)	-	379.040	-	-	-	379.040	-
HMT1302125	96194	HM-PLASTIA DE REBORDES ALVEOLARES PALADAR DURO,TUBEROSIDAD U OTROS DEL TERRITORI	-	291.570	-	-	-	291.570	-
HMT1302126	96195	HM-IMPLANTE OSEO INTEGRADO UN.EN TERRITORIO MAXILOFACIAL	-	456.507	-	-	-	432.244	-
HMT1302127	96196	HM-IMPL.CIGOMATICO Y O. EXTRA ALVEOLARESEN TERRIT.MAXILOFACIAL	-	393.998	-	-	-	393.998	-
HMT1302140	96482	HM-BIOPSIA OSEA EN TERRITORIO MAXILOFACIAL MAS DESCOMPRESION	-	291.570	-	-	-	291.570	-
HMT1302141	96486	HM-ENUCLEACION DE QUISTE O TUMOR SIMPLEEN TERRITORIO MAXILOFACIAL	-	204.100	-	-	-	204.100	-
HMT1302142	96488	ENUCLEACION DE QUISTE O TUMOR COMPLEJO	-	520.661	-	-	-	364.463	-
HMT1302148	96500	HM - EXCERESIS CALCULO SALIVAL INTRAORAL	-	262.412	-	-	-	262.412	-
HMT1302149	96502	HM - EXCERESIS GLANDULA SUB LINGUAL (RANULA)	-	437.355	-	-	-	437.355	-
HMT1302152	96506	HM - TOMA DE MUESTRA PARA CULTIVO ASOCIADO A PATOLOGIA ORAL	-	78.800	-	-	-	78.800	-
HMT1302154	96518	HM-TRATAMIENTO DE ABSCESO SUB MUCOSO ENTERRITORIO MAXILOFACILA (PISO BOCA,PERIA	-	157.599	-	-	-	157.599	-
HMT1302157	96528	HM-SECUESTRECTOMIA O ASEO QUIRURGICO DEOSTEOMIELITISU OSTERRRADIONECROSIS DE LO	-	174.943	-	-	-	174.943	-
HMT1302163	96540	HM-TRATAMIENTO DE HERIDAS DE LA MUCOSA BUCAL (COMPLEJA)	-	116.628	-	-	-	116.628	-
HMT1302167	96548	HM-REDUCCION E INMOVILIZACION DE LUXACION DENTARIA COMPLEJA	-	157.599	-	-	-	157.599	-
HMT1302171	96562	HM-REMOCION DE ARCOS O ELEMENTOS DE CONTENCIÓN EN TRAUMA FACIAL	-	126.267	-	-	-	108.059	-
HMT1401001	96454	HM - PUNCION DE TIROIDES BAJO APOYO ECOGRAFICO	-	86.076	-	-	-	73.578	-
HMT1401169	96169	HM-IMPLANTE ALOPLASTICO(MALAR,MENTON,FRONTAL)COMO SECUELA DE TRAUMA O FINES FUNC	-	399.050	-	-	-	399.050	-
HMT1402061	97116	HM - EXODONCIA PIEZAS DENTARIAS INCLUIDAS (HASTA 3)	-	168.856	-	-	-	124.830	-
HMT1402062	97117	HM - FENESTRACION DENTARIA COMPLEJA	-	337.713	-	-	-	236.399	-
HMT1402066	99929	EXTRACCION 3ER MOLAR	-	167.951	-	-	-	124.493	-
HMT1402068	99931	HM - BIOPSIA MUCOSA BUCAL	-	225.142	-	-	-	157.599	-
HMT1402069	99932	IMPLANTE OSEO INTEGRADO	-	225.142	-	-	-	157.599	-
HMT1402072	98642	HM PROGRAMACION DE ESTIMULADOR	-	316.826	-	-	-	234.844	-
HMT1402079	93394	BLOQUEO NEUROMUSCULAR PUNCION SECA C/SESION	-	45.028	-	-	-	31.520	-
HMT1402084	93402	TERAPIA BIOCONDUCTUAL C/SESION	-	48.386	-	-	-	33.870	-
HMT1502000	21245	HERIDAS DE LA CARA COMPLICADAS	1502001	341.331	341.331	-	-	330.354	330.354
HMT1601022	21117	HM INSTALACION Sonda FOLEY	-	83.120	-	-	-	70.139	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMT1601111	96791	APLIC. DE INMUNOMODULARES, QUÍMICOS/SIMILARES HASTA 10 LESIONES POR SESION	1601111	63.378	-	-	-	50.687	-
HMT1801053	96396	HM - ANO-RECTO-SIGMOIDOSCOPIA EN ADULTOS	1801004	104.819	-	-	-	88.570	-
HMT1801054	96406	HM - COLONOSCOPIA LARGA C/USO DE ARGON (INCL. SIGMOIDOSCOPIA Y COLONOSCOPIA IZQU)	1801006	292.628	-	-	-	247.260	-
HMT1801055	96408	HM - PANENDOSCOPIA C/USO ARGON	1801001	292.628	-	-	-	247.260	-
HMT1801058	96370	HM - ENDOSONOGRAFIA ALTA SIN PUNCION	-	316.774	-	-	-	270.782	-
HMT1801059	96372	HM - ENDOSONOGRAFIA ALTA CON PUNCION	-	316.774	-	-	-	270.782	-
HMT1801060	96374	HM - ENDOSONOGRAFIA BAJA SIN PUNCION	-	57.513	-	-	-	49.164	-
HMT1801061	96376	ENTEROSCOPIA	1801003	357.739	-	-	-	351.590	351.590
HMT1801062	96407	HM - POLIPECTOMIA O MUCOSECTOMIA ENDOSCOPICA BAJA	1801045	492.701	-	-	-	418.897	-
HMT1801066	99320	HM PROCEDIMIENTO POR DRENAJE Y VACIAMIENTO	-	93.220	-	-	-	79.688	-
HMT1801069	98761	DILATACION ANO-RECTAL, POR SESION	1801030	189.997	-	-	-	159.975	-
HMT1801079	62328	INSTALACIÓN BALÓN INTRAGÁSTRICO ALLURION	-	-	-	-	-	-	-
HMT1801151	96400	HM - ESTUDIO ENDOSCOPICO DE INTESTINO DELGADO	-	339.741	-	-	-	278.588	-
HMT1802141	94290	INSTALACION BALON INTRAGASTRICO	-	511.500	-	-	-	358.050	-
HMT1802145	96422	HM - GASTROTOMIA CAMBIO DE BOTON O SET	-	182.686	-	-	-	182.686	189.428
HMT1901009	94506	INYECCION DE MEDICAMENTOS EN EL PENE	1901020	95.000	-	-	-	-	-
HMT1901024	96380	HM - ESTUDIO URODINAMICO	1901030	282.505	-	-	-	238.287	238.287
HMT2001010	94626	HISTEROSALPINGOGRAFIA (A.C. 04-02-011)	2001013	75.049	-	-	-	63.490	77.669
HMT2001016	99308	HM PROCEDIMIENTO AMNIOCENTESIS	2001006	130.478	-	-	-	110.250	-
HMT2107062	99243	EXTIRPACION BOLAS DE BICHAT	-	236.399	-	-	-	236.399	-
HMT9999005	96063	RIESGO ONCOLOGICO BAJO (AMBULATORIO)	-	385.053	-	-	-	315.744	-
HMT9999006	99318	HM PROCEDIMIENTO INSERCIÓN/EXTRACCIÓN IMPLANON	1601115	99.839	-	-	-	84.361	-
HMU1901018	96632	DILATACION URETRA C/S MASAJE, C/S INSTILACION O INYEC. MEDICAMENTOS: ANTERIOR Y/	1901018	90.144	-	-	-	75.900	-
HMU1901019	96630	INSTILACION VESICAL (INCLUYE COLOCACIONDE SONDA) PROC. AUT.	1901019	102.646	-	-	-	102.646	-
HMU1901021	96633	HM VAC. VESICAL P/PUNCION HIPOGASTRICA OCISTOSTOMIA P/PUNCION	1901021	104.120	-	-	-	85.302	-
NUT2602001	55116	ATENCION INTEGRAL DE NUTRICIONISTA	2602001	47.892	-	-	-	47.213	-
NUT2608001	99755	TELEMEDICINA: ATENCION INTEGRAL NUTRICIONISTA	2602001	40.000	-	-	-	-	-
OTP2603007	33543	ATENCION PODOLOGIA BASICA (ONICOTOMIA, RESECADO QUERATOSIS Y HELA)	-	42.585	-	-	-	36.536	-
OTP2603008	33544	DESBASTADO DE ONICOGRIFOSIS Y ONICOMICOSIS	-	24.335	-	-	-	18.424	-
OTP2603009	33545	ONICOCRIPTOSIS LEVE SIN INFECCION (UÑA ENCARNADA)	-	73.004	-	-	-	55.273	-
OTP2603010	33546	TRATAMIENTO DE ORTONIXIA	-	36.502	-	-	-	27.636	-
OTP2603011	33547	TRATAMIENTOS DE ORTOPODOLOGIA (Dedo en garra y Heloma interdigital)	-	30.845	-	-	-	26.098	-
OTP2603012	33448	TRATAMIENTOS DE ORTOPODOLOGIA (Hallus Valgus c/u, dedo en martillo,)	-	40.153	-	-	-	34.447	-
PDE1601951	16050	TEST DE ALERGENOS (TRUE TEST)(REACCIONCUT.DE PARCHE C/U)	307005	254.436	-	-	-	245.093	-
PDE1601952	16053	TEST DE METALES (TRUE TEST)(REACCION CUT.DE PARCHE C/U)(10)	307005	92.433	-	-	-	78.372	-
PDE1601953	16054	TEST ALERGENOS NIÑOS TRUE TEST (REACCIONCUT.DE PARCHE C/U)(30)	307005	61.622	-	-	-	52.248	-
PDE1601954	16055	PRODUCTOS DENTALES (TRUE TEST)(REACCIONCUT.DE PARCHE C/U)(12)	307005	61.622	-	-	-	52.248	-
POR1301032	4102	TAPONAMIENTO POSTERIOR (C/MEROSSEL)	1301026	77.778	77.778	-	-	77.432	77.432
PSC0901000	55118	CONSULTA PSICÓLOGO CLÍNICO	902001	67.671	-	-	-	50.535	55.270
PSC0901002	-	CONSULTA PSICÓLOGO TERAPIA DE PAREJA	-	69.600	-	-	-	-	-
PSC0901003	-	CONSULTA PSICÓLOGO TERAPIA FAMILIAR	-	90.600	-	-	-	-	-
PSC0908000	91201	TELEMEDICINA: ATENCION PSICOLOGIA CLINICA	902001	67.699	-	-	-	-	-
PSO0901000	21058	INTERCONSULTA PSIQUIATRIA (SERV.URGENCIAS)	-	126.899	126.899	-	-	114.765	114.765
PSO0901001	21059	INTERCONSULTA PSIQUIATRIA H.NO HABIL (SERV.URGENCIAS)	-	152.279	152.279	-	-	137.717	137.717
URG0108018	91698	TELEMEDICINA CONSULTA (URGENCIA) MEDICINA ELECTIVA ADULTO	-	50.000	-	-	-	-	-
URG0108019	-	TELEMEDICINA CONSULTA (URGENCIA) MEDICINA ELECTIVA PEDIATRICA	-	50.000	-	-	-	-	-
VISO101001	33561	VISITA MEDICA DOMICILIARIA EN HORARIO HABIL	101004	96.054	-	-	-	96.054	96.054
VISO101002	33562	VISITA POR MEDICO TRATANTE A PACIENTE HOSPITALIZADO	101008	-	79.074	-	-	-	79.074
VISO101003	33563	VISITA (PSIQUIATRIA) POR MED.INTERCONSULTOR O EN JUNTA MEDICA C/U	101009	-	127.355	-	-	-	127.355

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
VIS0101004	33564	VISITAS POR MEDICO TRATANTE A PACIENTE HOSPITALIZADO (RECIENTE NACIDO)	101008	-	62.896	-	-	-	62.896
VIS0101010	33567	ATENCION MEDICA DIARIA A PACIENTE HOSPITALIZADO	101010	-	70.580	-	-	-	-
VIS0101012	33512	VISITA POR MED.INTERCONSULTOR O EN J.MED. C/U A PAC..HOSPITALIZADO	101009	-	80.742	-	-	-	79.074
VIS0101335	33565	VISITA A PACIENTE AMB. CONVENIO ESPECIAL	-	32.225	33.771	-	-	-	-
VIS0103017	33517	VISITA PSICOLOGO A PAC. HOSPITALIZADO	-	-	88.029	-	-	-	88.029
VIS0103021	33521	VISITA PSICOPEDAGOGO A PAC. HOSPITALIZADO	-	-	49.584	-	-	-	51.815
CON0101115	90217	INTERCONSULTA PSICOLOGO A PAC. HOSPITALIZADO	-	-	58.279	-	-	-	43.709
CON1303010	-	EVALUACIÓN INTEGRAL DE FONOAUDIOLOGÍA	1303010	53.000	53.000	-	-	44.950	44.950
CON1303011	-	REHABILITACIÓN INTEGRAL DE FONOAUDIÓLOGO	1303011	46.000	46.000	-	-	39.010	39.010
HMC0307001	-	HM - TEST DE PROVOCACION	-	-	151.341	-	-	-	-
HMC0307009	-	ESTUDIO DE PRICK TEST	-	-	49.807	-	-	-	-
HMC1201026	-	HM INYECCION INTRAVITREA	-	-	176.118	-	-	-	176.118
HMC1201039	-	PESTANAS. EXTIRP. POR ELECTROCOAGULACION(CUALQUIER NUMERO)	1201039	-	205.000	-	-	-	-
HMC1302096	-	DE 6 A 12 EXODONCIAS SIMPLES O A COLGAJO+ CURETAJE ALVEOLAR	-	-	393.595	-	-	-	-
HMC1402090	-	TRATAMIENTO PATOLOGIA ARTICULAR (6 SESIONES DE CONTROL)	-	-	612.572	-	-	-	612.572
HMC1402095	-	HASTA 5 EXODONCIAS SIMPLES O A COLGAJO +CURETAJE ALVEOLAR	-	-	319.549	-	-	-	333.929
HMC1402073	-	CONSULTA DE ESPECIALIDAD + INYECCION DIAGNOSTICA	-	-	81.075	-	-	-	81.075
HMC1402074	-	ATENCION DE URGENCIA ESPECIALIDAD (Fuera de hora u Horario no habil)	-	-	90.083	-	-	-	-
HMC1402075	-	CONTROL	-	-	49.546	-	-	-	49.546
HMC1402076	-	INFILTRACION (BLOQUEO) DE NERVIOS Y/O RAICES NERVIOSAS PERIF.	-	-	81.075	-	-	-	81.075
HMC1402077	-	INFILTRACION (BLOQUEO) DE NERVIOS Y/O RAICES NERVIOSAS TRIG.	-	-	81.075	-	-	-	81.075
HMC1402078	-	BLOQUEO NEUROMUSCULAR MED. PUNCION SECA(POR SESION)	-	-	36.034	-	-	-	36.034
HMC1402079	-	INFILTRACION DE FARMACOS PARA TRAT. DE PATOLOGIA ARTICULAR	-	-	166.655	-	-	-	166.655
HMC1502076	-	RECAMBIO DE PROTESIS UNILATERAL	-	-	-	-	-	-	-
HMC1502077	-	LIPOASPIRACION 2,5 HORAS (PAB.AMB.)	-	-	-	-	-	-	-
HMC1502079	-	LIPOASPIRACION 3,5 HORAS PAB.AMB.	-	-	-	-	-	-	-
HMC1502082	-	OTOPLASTIA DOS LADOS	-	-	-	-	-	-	-
HMC1502083	-	RECAMBIO DE IMPLANTES BILATERALES	-	-	-	-	-	-	-
HMC1502087	-	IMPLANT PROT. GLUTEO DOS LADOS PAB.AMB.	-	-	2.379.197	-	-	-	-
HMC1502088	-	IMPLANTE PANTORRILLA DOS LADOS	-	-	-	-	-	-	-
HMC1502089	-	LIFTING DE BRAZOS	-	-	2.430.071	-	-	-	-
HMC1502090	-	LIFTING FACIAL	-	-	2.300.549	-	-	-	-
HMC1502092	-	LIPOASPIRACION MEDIA HORA	-	-	-	-	-	-	-
HMC1502093	-	LIPOASPIRACION DE PAPADA	-	-	694.754	-	-	-	-
HMC1502094	-	LIPOASPIRACION 4 HORAS	-	-	-	-	-	-	-
HMC1502095	-	LIPOASPIRACION 2 HORAS	-	-	638.725	-	-	-	667.468
HMC1502096	-	LIPOASPIRACION 3 HORAS (PAB.AMB.)	-	-	1.839.516	-	-	-	-
HMC1502097	-	MAMOPLASTIA REDUCTIVA DOS LADOS (ESTETICO)	-	-	-	-	-	-	-
HMC1502098	-	MINIABDOMINOPLASTIA	-	-	-	-	-	-	-
HMC1502099	-	PEXIA MAMAR DOS LADOS PAB.AMB.	-	-	-	-	-	-	-
HMC1502101	-	LABIOPLASTIA DE LABIOS MENORES	-	-	1.552.059	-	-	-	-
HMC1502102	-	LIFTING FRONTAL + BLEFAROPLASTIA INFERIOR	-	-	-	-	-	-	-
HMC1502107	-	MAMOPLASTIA DE AUMENTO DOS LADOS (ESTETICO)	-	-	-	-	-	-	-
HMC1502108	-	LIPOASPIRACION 1 HORA	-	-	416.119	-	-	-	434.844
HMC1502109	-	MAMOPLASTIA DE REDUCCION + LIPO 1 HORA	-	-	2.161.272	-	-	-	-
HMC1502112	-	LIPOASPIRACION 1,5 HORAS	-	-	-	-	-	-	-
HMC1502114	-	BLEFAROPLASTIA ESTETICA 4 PÁRPADOS	-	-	1.143.232	-	-	-	1.370.408
HMC1502115	-	PEXIA MAMAR CON IMPLANT. DOS LADOS (PAB.AMB.)	-	-	-	-	-	-	-
HMC1502128	-	PEXIA DE CEJAS	-	-	1.107.725	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC1502130	-	BLEFAROPLASTIA SUPERIOR UNI O BILATERAL	-	-	-	-	-	-	-
HMC1502135	-	EXTIRPACION BOLAS DE BICHAT	-	-	1.134.470	-	-	-	-
HMC1502141	-	IMPLANTE DE PELO MEDIANO	-	-	3.324.487	-	-	-	-
HMC1502142	-	IMPLANTE DE PELO MAYOR	-	-	4.245.450	-	-	-	-
HMC1502159	-	ESCARECTOMIA HASTA 5% SUPERFICIE CORPORAL (CPA)	1502064	-	293.536	-	-	-	-
HMC1502168	-	IMPLANTE PROTESIS MENTON	-	-	221.897	-	-	-	-
HMC1502186	-	ABDOMINOPLASTIA + LIPO 1	-	-	2.342.696	-	-	-	-
HMC1502188	98479	ABDOMINOPLASTIA + LIPO 2 HORAS	-	-	2.645.385	-	-	-	-
HMC1502189	-	ABDOMINOPLASTIA + LIPO 3 HORAS	-	-	2.861.394	-	-	-	-
HMC1502270	-	LIFTING CERVICOFACIAL	-	-	2.503.734	-	-	-	-
HMC1502873	-	LIFTING FRONTAL	-	-	1.435.387	-	-	-	-
HMC1502874	-	LIFTING FRONTAL ENDOSCOPICO	-	-	1.618.906	-	-	-	-
HMC1599110	-	BLEFAROPLASTIA INFERIOR UNI O BILATERAL	-	-	-	-	-	-	-
HMC1601067	-	HM APLICACION BOTOX (75 U)	-	-	156.197	-	-	-	156.197
HMC1601117	-	CRITERAPIA DE 6 A 10 LESIONES	1601117	-	198.419	-	-	-	-
HMC1703076	-	INSTALACION CATETER VENOSO CENTRAL	-	-	721.573	-	-	-	721.573
HMC1703077	-	EXTRACCIÓN DE ELECTRODO ENDOCAVITARIO, CON O SIN EXTRACCIÓN DE GENERADOR DE MARC	1703077	-	1.152.064	-	-	-	-
HMC1703078	-	TRANSPOSICIÓN DE VENA BASÍLICA PARA HEMODIÁLISIS	1703076	-	1.224.198	-	-	-	-
HMC1703080	-	INSTALACIÓN IMPLANTE VENOSO (FILTRO DE VENA CAVA) POR VÍA ENDOVASCULAR	1703080	-	1.257.315	-	-	-	-
HMC1703081	-	RETIRO IMPLANTE VENOSO (FILTRO VENA CAVA) POR VÍA ENDOVASCULAR	1703080	-	1.257.315	-	-	-	-
HMC1802158	-	CIRUGIA BARIATRICA BY PASS GASTRICO POR LAPAROSCOPIA	1802158	-	2.322.287	-	-	-	2.067.474
HMC1802159	-	CIRUGIA BARIATRICA MANGA GASTRICA POR LAPAROSCOPIA	1802159	-	1.973.828	-	-	-	1.786.635
HMC1901030	-	ELECTROMIOGRAFIA PERINEAL Y ESFINTER NINOS	1901009	-	100.416	-	-	-	-
HMC2002027	-	VAGINOPLASTIA	-	-	1.257.315	-	-	-	-
HMC2003919	-	POLIPLECTOMIA (UNO O MAS) (PROC. AUT.) POR HISTEROSCOPIA	2003019	-	453.014	-	-	-	453.014
HMC2104230	-	COLGAJO CRUZADO DE PIERNA, TRAT. QUIR. COMPLETO	2104165	-	862.132	-	-	-	-
HMC2104231	-	RECAMBIO DE PROTESIS DE CADERA	2104205	-	3.464.670	-	-	-	-
HMC2104328	-	SINOVECTOMIAS ARTROSCOPICA DE TOBILLO C/U	-	-	1.226.441	-	-	-	-
HMC2104329	-	SINOVECTOMIAS QUIRURGICA DE TOBILLO C/U	-	-	1.226.441	-	-	-	1.226.441
HMC2194126	-	AMPUTACION INTER-ILIO ABDOMINAL	2104126	-	3.809.390	-	-	-	-
HMC7013493	-	EXTRACCION PIEZA DENTARIA INCLUIDA (HASTA 2) - ODONTOLOGIA	-	-	83.976	-	-	-	83.976
HMC7013494	41822	EXTRACCION PIEZA DENTARIA INCLUIDA (HASTA 4) - ODONTOLOGIA	-	-	126.117	-	-	-	126.117
HMC9999006	-	HM PROCEDIMIENTO INSERCIÓN/EXTRACCIÓN IM	1601115	-	99.839	-	-	-	-
HMN1502076	-	RECAMBIO DE PROTESIS UNILATERAL	-	-	-	-	-	-	-
HMN1502077	-	LIPOASPIRAC. 2,5 HORAS PAB AMB	-	-	-	-	-	-	-
HMN1502079	-	LIPOASPIRACION 3,5 HORAS PAB AMB	-	-	-	-	-	-	-
HMN1502082	-	OTOPLASTIA DOS LADOS	-	-	-	-	-	-	-
HMN1502083	-	RECAMBIO DE IMPLANTE BILATERAL	-	-	-	-	-	-	-
HMN1502086	-	ABDOMINOPLASTIA ESTETICA	-	-	-	-	-	-	-
HMN1502087	-	IMPLANT PROT GLUTEO DOS LADOS PAB AMB	-	-	713.760	-	-	-	-
HMN1502088	-	IMPLANTE PANTORRILLA DOS LADOS	-	-	-	-	-	-	-
HMN1502089	-	LIFTING DE BRAZOS	-	-	729.020	-	-	-	-
HMN1502090	-	LIFTING FACIAL	-	-	690.166	-	-	-	-
HMN1502091	-	LIFTING MUSLOS PAB AMB	-	-	645.281	-	-	-	-
HMN1502092	-	LIPOASPIRACION MEDIA HORA	-	-	-	-	-	-	-
HMN1502093	-	LIPOASPIRACION DE PAPADA	-	-	208.425	-	-	-	-
HMN1502094	-	LIPOASPIRACION 4 HORAS	-	-	-	-	-	-	-
HMN1502095	-	LIPOASPIRACION 2 HORAS	-	-	191.618	-	-	-	-
HMN1502096	-	LIPOASPIRACION 3 HORAS(PAB AMB.)	-	-	551.854	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMN1502097	-	MAMOPLASTIA REDUCTIVA DOS LADOS (ESTETICO)	-	-	-	-	-	-	-
HMN1502098	-	MINIABDOMINOPLASTIA	-	-	-	-	-	-	-
HMN1502099	-	PEXIA MAMARIA DOS LADOS (AMB)	-	-	-	-	-	-	-
HMN1502101	-	LABIOPLASTIA DE LABIOS MENORES	-	-	465.618	-	-	-	-
HMN1502102	-	LIFTING FRONTAL + BLEFAROPLASTIA INFERIOR	-	-	-	-	-	-	-
HMN1502107	-	MAMOPLASTIA DE AUMENTO DOS LADOS (ESTETICO)	-	-	-	-	-	-	-
HMN1502108	-	LIPOASPIRACION 1 HORA	-	-	124.836	-	-	-	-
HMN1502109	-	MAMOPLASTIA DE REDUCCION + LIPO 1 HORA	-	-	648.381	-	-	-	-
HMN1502112	-	LIPOASPIRACION 1,5 HORAS	-	-	-	-	-	-	-
HMN1502113	-	RINOPLASTIA ESTETICA	-	-	402.611	-	-	-	-
HMN1502114	-	BLEFAROPLASTIA 4 PARPADOS	-	-	342.970	-	-	-	-
HMN1502115	-	PEXIA MAMAR CON IMPLANT. DOS LADOS (PABAMB.)	-	-	-	-	-	-	-
HMN1502128	-	PEXIA DE CEJAS	-	-	332.320	-	-	-	-
HMN1502130	-	BLEFAROPLASTIA SUPERIOR UNI O BILATERAL	-	-	-	-	-	-	-
HMN1502135	-	EXTIRPACION BOLAS DE BICHAT	-	-	332.320	-	-	-	-
HMN1502159	-	ESCALECTOMIA HASTA 5% SUPERFICIE CORPORAL (CPA)	1502064	-	73.384	-	-	-	-
HMN1502168	-	IMPLANTE PROTESIS MENTON	-	-	66.569	-	-	-	-
HMN1502186	-	ABDOMINOPLASTIA + LIPO 1	-	-	702.808	-	-	-	-
HMN1502188	98488	ABDOMINOPLASTIA + LIPO 2 HORAS	-	-	793.616	-	-	-	-
HMN1502189	-	ABDOMINOPLASTIA + LIPO 3 HORAS	-	-	858.421	-	-	-	-
HMN1502270	-	LIFTING CERVICOFACIAL	-	-	751.121	-	-	-	-
HMN1502873	-	LIFTING FRONTAL	-	-	430.617	-	-	-	-
HMN1502874	-	LIFTING FRONTAL ENDOSCOPICO	-	-	485.671	-	-	-	-
HMN1599110	-	BLEFAROPLASTIA INFERIOR UNI O BILATERAL	-	-	-	-	-	-	-
HMN1602037	-	CURACION POR MEDICO, QUEMADURA O SIMILARMENOR AL 5% SUPERFICIE CORPORAL (CPA)	1602240	-	73.384	-	-	-	-
HMN1703077	-	EXTRACCIÓN DE ELECTRODO ENDOCAVITARIO, CON O SIN EXTRACCIÓN DE GENERADOR DE MARC	1703077	-	418.523	-	-	-	-
HMN1703078	-	TRANSPOSICIÓN DE VENA BASÍLICA PARA HEMODIÁLISIS	1703076	-	367.259	-	-	-	-
HMN1703080	-	INSTALACIÓN IMPLANTE VENOSO (FILTRO DE VENA CAVA) POR VÍA ENDOVASCULAR	1703080	-	550.315	-	-	-	-
HMN1703081	-	RETIRO IMPLANTE VENOSO (FILTRO VENA CAVA) POR VIA ENDOVASCULAR	1703080	-	550.315	-	-	-	-
HMN1802158	-	CIRUGIA BARIATRICA BY PASS GASTRICO POR LAPAROSCOPIA	1802158	-	745.261	-	-	620.242	-
HMN1802159	-	CIRUGIA BARIATRICA MANGA GASTRICA POR LAPAROSCOPIA	1802159	-	740.080	-	-	535.991	-
HMN2002027	-	VAGINOPLASTIA	2003022	-	377.195	-	-	-	-
HMN2003005	-	POLIPECTOMIA (UNO O MAS) (PROC. AUT.)	2003019	-	-	-	-	135.081	-
HMN2104230	-	COLGAJO CRUZADO DE PIERNA, TRAT. QUIR. COMPLETO	2104165	-	258.640	-	-	-	-
HMN2104231	-	RECAMBIO DE PROTESIS DE CADERA	2104205	-	1.039.401	-	-	-	-
HMN2104328	-	SINOVECTOMIAS ARTROSCOPICA DE TOBILLO C/U	-	-	433.993	-	-	-	-
HMN2194126	-	AMPUTACION INTER-ILIO ABDOMINAL	2104126	-	1.006.887	-	-	-	-
HMR1502141	-	ARSENALERA IMPLANTE DE PELO MEDIANO	-	-	153.450	-	-	-	-
HMR1502142	-	IMPLANTE DE PELO MAYOR (ARSENALERA)	-	-	204.600	-	-	-	-
DEN7041358	41358	PRIMERA CONSULTA - ORTODONCIA	-	-	-	-	-	-	-
DEN7041359	41359	URGENCIAS EXTERNAS - ORTODONCIA	-	-	-	-	-	-	-
DEN7041360	41360	ESTUDIO DE ORTODONCIA	-	-	-	-	-	-	-
DEN7041361	41361	MONTAJE EN ARTICULADOR - ORTODONCIA	-	-	-	-	-	-	-
DEN7041362	41362	TRAT ORTODONCIA C/AP REMOVIBLE, MALOS HA	-	-	-	-	-	-	-
DEN7041363	41363	EXPANSION MAXILAR (QUEDHELIX/ MCNAMARA)	-	-	-	-	-	-	-
DEN7041364	41364	TRATAMIENTO PRIMERA FASE - ORTODONCIA	-	-	-	-	-	-	-
DEN7041366	41366	CONTROL DE EVOLUCION - ORTODONCIA	-	-	-	-	-	-	-
DEN7041367	41367	ESTAMPADO PASIVO DE MANTENCION - ORTODON	-	-	-	-	-	-	-
DEN7041368	41368	TRAT ORTODONCIA CON BOTON DE NANCE - ORT	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
DEN7041369	41369	TRAT DE SEGUNDA FASE CON BRACKETS METALI	-	-	-	-	-	-	-
DEN7041370	41370	TRAT DE SEGUNDA FASE CON BRACKETS AUTOLI	-	-	-	-	-	-	-
DEN7041371	41371	TRAT DE SEGUNDA FASE CON BRACKETS CERAMI	-	-	-	-	-	-	-
DEN7041374	41374	TRAT DE SEGUNDA FASE BR METALICOS PAC QU	-	-	-	-	-	-	-
DEN7041375	41375	TRAT DE ORTODONCIA INVISALIGN PACIENTES	-	-	-	-	-	-	-
DEN7041377	41377	LABORATORIO INVISALIGN	-	-	-	-	-	-	-
DEN7041379	41379	ALINEADORES APIÑAMIENTO MOD-SEVERO 1 ARC	-	-	-	-	-	-	-
DEN7041380	41380	ALINEADORES APIÑAMIENTO MOD-SEVERO 2 ARC	-	-	-	-	-	-	-
DEN7041381	41381	PRESUPUESTO DE CONTENCIÓN - ORTODONCIA	-	-	-	-	-	-	-
DEN7041382	41382	ALINEADORES APIÑAMIENTO LEVE 1 ARCADA -	-	-	-	-	-	-	-
DEN7041383	41383	ALINEADORES APIÑAMIENTO LEVE 2 ARCADAS -	-	-	-	-	-	-	-
DEN7041384	41384	PPTO DE CONTENCIÓN ALINEAD APIÑAM. LEVE	-	-	-	-	-	-	-
DEN7041385	41385	DISPOSITIVO DE AVANCE MANDIBULAR - ORTOD	-	-	-	-	-	-	-
DEN7041386	41386	PLANO OCLUSAL - ORTODONCIA	-	-	-	-	-	-	-
DEN7041747	41747	LABORATORIO INVISALIGN COMPLEJO	-	-	-	-	-	-	-
DEN7041748	41748	LABORATORIO INVISALIGN MODERADO	-	-	-	-	-	-	-
DEN7041749	41749	LABORATORIO - ORTODONCIA	-	-	-	-	-	-	-
DEN7041750	41750	EVALUACION INICIAL - ORTODONCIA	-	-	-	-	-	-	-
DEN7041751	41751	PRESUPUESTO ANUAL 1 - ORTODONCIA	-	-	-	-	-	-	-
DEN7041752	41752	PRESUPUESTO ANUAL 2 - ORTODONCIA	-	-	-	-	-	-	-
DEN7041753	41753	LABORATORIO INVISALIGN IFACE/LEVE - INVI	-	-	-	-	-	-	-
DEN7041756	41756	PROTESIS VARPLAS UNITARIO - ODONTOLOGIA	-	-	-	-	-	-	-
DEN7041757	41757	PROTESIS VARPLAS PLURAL - ODONTOLOGIA	-	-	-	-	-	-	-
DEN7041758	41758	LABORATORIO PROTESIS VARPLAS UNITARIO -	-	-	-	-	-	-	-
DEN7041759	41759	LABORATORIO PROTESIS VARPLAS PLURAL - OD	-	-	-	-	-	-	-
DEN7041772	41772	TRATAMIENTO ORTODONCIA	-	-	-	-	-	-	-
DEN7041773	41773	TRATAMIENTO ORTODONCIA COMPLEJO	-	-	-	-	-	-	-
DEN7041774	41774	TRATAMIENTO ORTODONCIA MODERADO	-	-	-	-	-	-	-
DEN7041775	41775	TRATAMIENTO ORTODONCIA INVISALIGN IFACE/	-	-	-	-	-	-	-
HMC7041002	-	RADIOGRAFIA OCLUSAL	-	-	-	-	-	-	-
HMC7041003	-	INFORME BIOPSIA - ODONTOLOGIA	-	-	-	-	-	-	-
HMC7041004	-	PRESUPUESTO DE CONTENCIÓN VIVERA	-	-	-	-	-	-	-
HMC7041005	-	INFORME PERICIAL	-	-	-	-	-	-	-
HMC7041006	-	TRATAMIENTO DE ORTODONCIA INVISALIGN FIR	-	-	-	-	-	-	-
HMC7041007	-	CONTROL	-	-	-	-	-	-	-
HMC7041008	-	TRATAMIENTO DISPOSITIVO AVANCE MANDIBULA	-	-	-	-	-	-	-
HMC7041009	-	COMPOSITE POSTERIOR - ODONTOLOGIA	-	-	-	-	-	-	-
HMC7041015	-	HON. DENTALES POR RECEMENTACION DE PROTE	-	-	-	-	-	-	-
HMC7041018	-	CONSULTA DENTAL - TIEMPO COMPLETO	-	-	-	-	-	-	-
HMC7041020	-	CONSULTA DENTAL - MEDIO TIEMPO	-	-	-	-	-	-	-
HMC7041021	-	URGENCIA DENTAL	-	-	-	-	-	-	-
HMC7041022	-	RECONSTITUCION COMPOSITE	-	-	-	-	-	-	-
HMC7041024	-	COMPOSITE ANGULO	-	-	-	-	-	-	-
HMC7041026	-	PERNO MUNON COMPOSITE	-	-	-	-	-	-	-
HMC7041028	-	SELLADO AFRACCIONES POR GRUPO	-	-	-	-	-	-	-
HMC7041030	-	AMALGAMA	-	-	-	-	-	-	-
HMC7041032	-	COMPOSITE SIMPLE	-	-	-	-	-	-	-
HMC7041034	-	LABORATORIO PROVISORIO	-	-	-	-	-	-	-
HMC7041036	-	LABORATORIO CARILLA PORCELANA	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC7041038	-	LABORATORIO ABUTMENT CERAMICO	-	-	-	-	-	-	-
HMC7041040	-	CORONA PORCELANA INCERAM	-	-	-	-	-	-	-
HMC7041042	-	LABORATORIO IMPLANTE CERAMICA	-	-	-	-	-	-	-
HMC7041048	-	CORONA PORCELANA PROCERA	-	-	-	-	-	-	-
HMC7041049	-	PILAR TORNILLO PROVISORIO	-	-	-	-	-	-	-
HMC7041050	-	LABORATORIO ESPIGA MUNON	-	-	-	-	-	-	-
HMC7041051	-	CORONA PORCELANA ZIRCONIO	-	-	-	-	-	-	-
HMC7041052	-	LABORATORIO PROTESIS AD-MODUM	-	-	-	-	-	-	-
HMC7041054	-	ISOSIT-ARTGLASS-ADORO	-	-	-	-	-	-	-
HMC7041055	-	RETIRO DE ESPIGA MUNON	-	-	-	-	-	-	-
HMC7041056	-	LABORATORIO CORONA ZIRCONIO	-	-	-	-	-	-	-
HMC7041057	-	RETIRO FERULIZACION	-	-	-	-	-	-	-
HMC7041058	-	CEREC INLAY	-	-	-	-	-	-	-
HMC7041059	-	LABORATORIO PREPARACION DE PILAR	-	-	-	-	-	-	-
HMC7041060	-	RETIRO DE CORONA	-	-	-	-	-	-	-
HMC7041061	-	LABORATORIO CORONA PROCERA	-	-	-	-	-	-	-
HMC7041062	-	LABORATORIO ENCIA ARTIFICIAL	-	-	-	-	-	-	-
HMC7041063	-	CEREC ONLAY	-	-	-	-	-	-	-
HMC7041064	-	PROTESIS AD-MODUM SOBRE IMPLANTES	-	-	-	-	-	-	-
HMC7041065	-	LAB PUENTE PROV 3 PZAS	-	-	-	-	-	-	-
HMC7041066	-	RETIRO DE PFP	-	-	-	-	-	-	-
HMC7041067	-	LABORATORIO CORONA INCERAM	-	-	-	-	-	-	-
HMC7041068	-	LABORATORIO ESPIGA MUÑON PASANTE O DOBL	-	-	-	-	-	-	-
HMC7041069	-	CEREC CORONA	-	-	-	-	-	-	-
HMC7041070	-	PROVISORIO	-	-	-	-	-	-	-
HMC7041071	-	CIRUGIA DE ALARGAMIENTO CORONARIO	-	-	-	-	-	-	-
HMC7041073	-	CORONA PORCELANA EMPRESS	-	-	-	-	-	-	-
HMC7041075	-	ESPIGA MUÑON PASANTE	-	-	-	-	-	-	-
HMC7041077	-	LABORATORIO PILAR PERSONALIZADO	-	-	-	-	-	-	-
HMC7041078	-	LABORATORIO CEREC	-	-	-	-	-	-	-
HMC7041079	-	ENCERADO DIAGNÓSTICO Y ESTUDIO	-	-	-	-	-	-	-
HMC7041080	-	LABORATORIO CORONA PORCELANA EMPRESS	-	-	-	-	-	-	-
HMC7041081	-	CORONA PORCELANA	-	-	-	-	-	-	-
HMC7041082	-	CARILLAS CERAMICA LENTICULARES	-	-	-	-	-	-	-
HMC7041083	-	LABORATORIO ISOSIT-ARTGLASS-ADORO	-	-	-	-	-	-	-
HMC7041084	-	CORONA METAL PORCELANA	-	-	-	-	-	-	-
HMC7041085	-	ENCERADO DIAGNOSTICO	-	-	-	-	-	-	-
HMC7041086	-	LABORATORIO CARILLAS CERAMICA LENTICULAR	-	-	-	-	-	-	-
HMC7041087	-	CORONA PROVISORIA CARILLA	-	-	-	-	-	-	-
HMC7041088	-	CORONA PORCELANA INTERMEDIARIO	-	-	-	-	-	-	-
HMC7041089	-	CARILLA PROVISORIA	-	-	-	-	-	-	-
HMC7041090	-	CORONA PROVISORIA	-	-	-	-	-	-	-
HMC7041091	-	ESPIGA MUÑON COMPLEMENTARIO CON ESPIGAS	-	-	-	-	-	-	-
HMC7041092	-	CARILLA DE PORCELANA	-	-	-	-	-	-	-
HMC7041093	-	DESObTURACION PARCIAL DE CONDUCTOS PARA	-	-	-	-	-	-	-
HMC7041094	-	CORONA SOBRE IMPLANTE	-	-	-	-	-	-	-
HMC7041095	-	ESPIGA MUNON	-	-	-	-	-	-	-
HMC7041096	-	ESPIGA MUNON COMPOSITE	-	-	-	-	-	-	-
HMC7041097	-	CORONA PROVISORIA SOBRE IMPLANTE	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC7041098	-	ESPIGA SANDRI	-	-	-	-	-	-	-
HMC7041099	-	LABORATORIO PROVISORIO SOBRE IMPLANTE	-	-	-	-	-	-	-
HMC7041100	-	ATTACH SOBRE IMPLANTES	-	-	-	-	-	-	-
HMC7041101	-	PILAR TORNILLO Y ANALOGO TITANIO	-	-	-	-	-	-	-
HMC7041103	-	LABORATORIO CORONA PORCELANA PURA	-	-	-	-	-	-	-
HMC7041105	-	LABORATORIO CORONA METAL PORCELANA	-	-	-	-	-	-	-
HMC7041107	-	PROTESIS TOTAL SUPERIOR	-	-	-	-	-	-	-
HMC7041109	-	PROTESIS TOTAL INFERIOR	-	-	-	-	-	-	-
HMC7041115	-	PROTESIS PARCIAL ACRILICA	-	-	-	-	-	-	-
HMC7041117	-	PROTESIS PARCIAL METALICA	-	-	-	-	-	-	-
HMC7041123	-	REPARACION PROTESIS	-	-	-	-	-	-	-
HMC7041124	-	PROVISORIA REMOVIBLE	-	-	-	-	-	-	-
HMC7041125	-	REBASADO	-	-	-	-	-	-	-
HMC7041126	-	LABORATORIO PROTESIS	-	-	-	-	-	-	-
HMC7041127	-	LABORATORIO REPARACION	-	-	-	-	-	-	-
HMC7041129	-	PULIDO RADICULAR POR GRUPO	-	-	-	-	-	-	-
HMC7041130	-	EXAMEN DE PATOLOGIA DISFUNCIONAL	-	-	-	-	-	-	-
HMC7041131	-	PLANO DE ALIVIO OCLUSAL	-	-	-	-	-	-	-
HMC7041132	-	LABORATORIO PLANO ALIVIO OCLUSAL	-	-	-	-	-	-	-
HMC7041133	-	APLICACION DE DESINSIBILIZANTE	-	-	-	-	-	-	-
HMC7041134	-	DESGASTE SELECTIVO X SESION	-	-	-	-	-	-	-
HMC7041135	-	LABORATORIO PUENTE MARYLAND	-	-	-	-	-	-	-
HMC7041136	-	REFUERZO RIBBOND	-	-	-	-	-	-	-
HMC7041137	-	TRAT. TRASTORNOS TEMPORO MANDIBULARES	-	-	-	-	-	-	-
HMC7041138	-	CONTROL Y AJUSTE DE PLANO	-	-	-	-	-	-	-
HMC7041139	-	LABORATORIO PLANO RELAJACION	-	-	-	-	-	-	-
HMC7041140	-	FERULIZACION POR GRUPO	-	-	-	-	-	-	-
HMC7041141	-	TRATAMIENTO PERIIMPLANTITIS POR SESION	-	-	-	-	-	-	-
HMC7041142	-	CIRUGIA POR ALARGAMIENTO CORONARIO POR D	-	-	-	-	-	-	-
HMC7041143	-	SCULPIN GINGIVAL	-	-	-	-	-	-	-
HMC7041144	-	GINGIVECTOMIA POR SEXTANTE	-	-	-	-	-	-	-
HMC7041145	-	PLASTICA GINGIVAL	-	-	-	-	-	-	-
HMC7041146	-	GINGIVECTOMIA POR PIEZA	-	-	-	-	-	-	-
HMC7041147	-	TRATAMIENTO DE REMINERALIZACIONES, HIPOC	-	-	-	-	-	-	-
HMC7041148	-	MAGO PLANO BIOESTETICO	-	-	-	-	-	-	-
HMC7041149	-	COLGAJO DE ACCESO	-	-	-	-	-	-	-
HMC7041150	-	FIBROTOMIA Y/O SINDESMOTOMIA	-	-	-	-	-	-	-
HMC7041151	-	RADIOGRAFIA RETROALVEOLAR	-	-	-	-	-	-	-
HMC7041152	-	ESTAMPADO STA-VAC	-	-	-	-	-	-	-
HMC7041153	-	CONTROL MAGO	-	-	-	-	-	-	-
HMC7041154	-	GUIA CANINA BIO ESTETICO	-	-	-	-	-	-	-
HMC7041155	-	INDEXACION DE IMPLANTE C/U	-	-	-	-	-	-	-
HMC7041156	-	CONTROL DE PLACA BACTERIANA	-	-	-	-	-	-	-
HMC7041157	-	INJERTO GINGIVAL	-	-	-	-	-	-	-
HMC7041158	-	LABORATORIO MAGO	-	-	-	-	-	-	-
HMC7041159	-	LABORATORIO DE INDEXACION DE IMPLANTE	-	-	-	-	-	-	-
HMC7041160	-	TOMA DE INJERTO ZONA DADORA	-	-	-	-	-	-	-
HMC7041161	-	CIRUGÍA-A MUCOGINGIVAL	-	-	-	-	-	-	-
HMC7041162	-	PROFILAXIS ARCADEA TOTAL CON ANESTESIA	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC7041163	-	COLGAJO CON DESPLAZAMIENTO	-	-	-	-	-	-	-
HMC7041164	-	CONFECCION DE JIG ANTERIOR	-	-	-	-	-	-	-
HMC7041165	-	OTRAS CIRUGIAS MUCOGINGIVALES	-	-	-	-	-	-	-
HMC7041166	-	COBERTURA ACRILICA POST-OPERATORIA	-	-	-	-	-	-	-
HMC7041167	-	SESION DE MOTIVACION E INSTRUCCION DE HI	-	-	-	-	-	-	-
HMC7041168	-	CIRUGIA PERIIMPLANTARIA TEJ. BLANDOS	-	-	-	-	-	-	-
HMC7041169	-	PROFILAXIS	-	-	-	-	-	-	-
HMC7041170	-	DESENSIBILIZACION TOPICA POR GRUPO	-	-	-	-	-	-	-
HMC7041171	-	REGENERACION OSEA GUIADA POR PIEZA - ODO	-	-	-	-	-	-	-
HMC7041172	-	EXAMEN PERIODONTAL Y PERIODONTOGRAMA	-	-	-	-	-	-	-
HMC7041173	-	PUENTE MARYLAND CON REFUERZO DE RIBBOND	-	-	-	-	-	-	-
HMC7041174	-	INJERTO DE TEJIDO CONECTIVO POR PIEZA	-	-	-	-	-	-	-
HMC7041175	-	TRATAMIENTO GUNA POR SESION	-	-	-	-	-	-	-
HMC7041176	-	INJERTOS ALOPLASTICOS NO INCLUYE MATERIA	-	-	-	-	-	-	-
HMC7041177	-	TRATAMIENTO DE ABSCESO PERIODONTAL	-	-	-	-	-	-	-
HMC7041178	-	CURETAJE GINGIVAL O DEBRIDAMIENTO	-	-	-	-	-	-	-
HMC7041179	-	INJERTO DE ENCIA LIBRE	-	-	-	-	-	-	-
HMC7041181	-	DESTARTRAJE SUPRAGINGIVAL POR GRUPO	-	-	-	-	-	-	-
HMC7041182	-	SUTURA HERIDA - ODONTOLOGIA	-	-	-	-	-	-	-
HMC7041183	-	FLUORACION TOPICA BARNIZ-RESINA	-	-	-	-	-	-	-
HMC7041184	-	FERULIZACION POR PZA.	-	-	-	-	-	-	-
HMC7041185	-	CONTENSION FIJA METALICA	-	-	-	-	-	-	-
HMC7041186	-	FLUORACION TOPICA	-	-	-	-	-	-	-
HMC7041187	-	EXTRACCION PZA. TEMPORAL	-	-	-	-	-	-	-
HMC7041188	-	RETIRO FERULA	-	-	-	-	-	-	-
HMC7041189	-	TERAPIA BARNIZ-FLUOR 4 SESIONES	-	-	-	-	-	-	-
HMC7041190	-	TEST MICROBIOLOGICO	-	-	-	-	-	-	-
HMC7041191	-	LIMPIEZA DENTAL	-	-	-	-	-	-	-
HMC7041192	-	TRATAMIENTO CON CLORHEXIDINA	-	-	-	-	-	-	-
HMC7041193	-	OBTURACION Y SELLANTE	-	-	-	-	-	-	-
HMC7041194	-	PROTECTOR BUCAL	-	-	-	-	-	-	-
HMC7041195	-	SELLANTE	-	-	-	-	-	-	-
HMC7041196	-	LABORATORIO	-	-	-	-	-	-	-
HMC7041197	-	OBTURACION VIDRIO IONOMERO	-	-	-	-	-	-	-
HMC7041198	-	INMOVILIZACION EN TRAUMATISMOS	-	-	-	-	-	-	-
HMC7041199	-	RECUBRIMIENTO PULPAR	-	-	-	-	-	-	-
HMC7041200	-	APLICACION DE FLUOR SILANO	-	-	-	-	-	-	-
HMC7041202	-	TRAT. CONDUCTO PZA. TEMPORAL	-	-	-	-	-	-	-
HMC7041204	-	OBTURACION CEMENTOS INTERMEDIOS	-	-	-	-	-	-	-
HMC7041206	-	PULPOTOMIA PZA. TEMPORAL	-	-	-	-	-	-	-
HMC7041208	-	ATENCION CON PREMEDICACION	-	-	-	-	-	-	-
HMC7041210	-	OBTURACION AMALGAMA	-	-	-	-	-	-	-
HMC7041212	-	OBTURACION COMPOSITE	-	-	-	-	-	-	-
HMC7041213	-	PROFILAXIS DENTAL	-	-	-	-	-	-	-
HMC7041215	-	OBTURACION COMPOSITE SIMPLE	-	-	-	-	-	-	-
HMC7041217	-	ESTUDIO Y ANALISIS DE MODELOS	-	-	-	-	-	-	-
HMC7041219	-	MANTENEDOR DE ESPACIO	-	-	-	-	-	-	-
HMC7041221	-	TRAT. ORTODONCIA INTERCEPTIVA	-	-	-	-	-	-	-
HMC7041222	-	DESGASTE SELECTIVO	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC7041223	-	PROTESIS INTERCEPTIVA	-	-	-	-	-	-	-
HMC7041224	-	CORONA METAL PREFORMADA	-	-	-	-	-	-	-
HMC7041225	-	CORONA DE RESINA	-	-	-	-	-	-	-
HMC7041226	-	PLANO DE RELAJACION	-	-	-	-	-	-	-
HMC7041228	-	MTA O BIODENTINE	-	-	-	-	-	-	-
HMC7041229	-	TRATAMIENTO QUIRURGICO	-	-	-	-	-	-	-
HMC7041230	-	DESOBTURACION DE CONDUCTOS POSTERIOR	-	-	-	-	-	-	-
HMC7041231	-	ENDODONCIA ANTERIOR	-	-	-	-	-	-	-
HMC7041232	-	MICROSCOPIA	-	-	-	-	-	-	-
HMC7041233	-	DESOBTURACION PARCIAL DE CONDUCTO	-	-	-	-	-	-	-
HMC7041234	-	ENDODONCIA PREMOLAR	-	-	-	-	-	-	-
HMC7041235	-	ENDODONCIA MOLAR	-	-	-	-	-	-	-
HMC7041236	-	PULPOTOMIA PZA. PERMANENTE	-	-	-	-	-	-	-
HMC7041237	-	DESOBTURACION DE CONDUCTOS PREMOLAR Y AN	-	-	-	-	-	-	-
HMC7041238	-	BLANQUEAMIENTO PZA. DESVITALIZADA	-	-	-	-	-	-	-
HMC7041239	-	ENDODONCIA PREMOLAR TRIRADICULADO	-	-	-	-	-	-	-
HMC7041240	-	INSTRUMENTACION MECANIZADA	-	-	-	-	-	-	-
HMC7041241	-	SET JERINGAS BLANQUEAMIENTO	-	-	-	-	-	-	-
HMC7041242	-	BLANQUEAMIENTO ZOOM	-	-	-	-	-	-	-
HMC7041243	-	BLANQUEAMIENTO PEROXIDO CARBAMIDA POR AR	-	-	-	-	-	-	-
HMC7041244	-	BLANQUEAMIENTO ARCO PLASMA	-	-	-	-	-	-	-
HMC7041246	-	LABORATORIO BLANQUEAMIENTO POR ARCADEA	-	-	-	-	-	-	-
HMC7041247	-	MICROIMPLANTE	-	-	-	-	-	-	-
HMC7041248	-	EXODONCIA	-	-	-	-	-	-	-
HMC7041249	-	IMPLANTE INTERNAL	-	-	-	-	-	-	-
HMC7041250	-	OSTEOTOMIA (X SEXTANTE)	-	-	-	-	-	-	-
HMC7041251	-	EXODONCIA A COLGAJO	-	-	-	-	-	-	-
HMC7041252	-	CONEXION DE PILAR	-	-	-	-	-	-	-
HMC7041253	-	RADECTOMIA U ODONTOSECCION POR PIEZA	-	-	-	-	-	-	-
HMC7041254	-	CURETAJE APICAL	-	-	-	-	-	-	-
HMC7041255	-	EXODONCIA SEMI-INCLUIDA	-	-	-	-	-	-	-
HMC7041256	-	DECAPUCHONAMIENTO	-	-	-	-	-	-	-
HMC7041257	-	APICECTOMIA ANTERIOR	-	-	-	-	-	-	-
HMC7041258	-	EXODONCIA INCLUIDA	-	-	-	-	-	-	-
HMC7041259	-	EXTRACCIÓN DE IMPLANTE	-	-	-	-	-	-	-
HMC7041260	-	APICECTOMIA POSTERIOR	-	-	-	-	-	-	-
HMC7041261	-	EXODONCIA 4 INCLUIDOS	-	-	-	-	-	-	-
HMC7041262	-	MUCOCELE	-	-	-	-	-	-	-
HMC7041263	-	PABELLON DENTAL HASTA 1 HORA	-	-	-	-	-	-	-
HMC7041264	-	CHINCHETA DE FIJACION (CADA UNA)	-	-	-	-	-	-	-
HMC7041265	-	AYUDANTIA 4 INCLUIDOS	-	-	-	-	-	-	-
HMC7041266	-	CURETAJE	-	-	-	-	-	-	-
HMC7041267	-	EXODONCIA DE FRAGMENTO FRACTURADO	-	-	-	-	-	-	-
HMC7041268	-	QUISTECTOMIA	-	-	-	-	-	-	-
HMC7041269	-	TORNILLO DE FIJACION (CADA UNO)	-	-	-	-	-	-	-
HMC7041270	-	EXODONCIA 4SEMI-INCLUIDOS	-	-	-	-	-	-	-
HMC7041271	-	ELIMINACION DE FIBROMA	-	-	-	-	-	-	-
HMC7041272	-	AYUDANTIA 4 SEMI-INCLUIDOS	-	-	-	-	-	-	-
HMC7041273	-	FRENECTOMIA	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC7041274	-	CORTICOTOMIA POR SEXTANTE (TEC DE WILCKO	-	-	-	-	-	-	-
HMC7041275	-	FENESTRACION	-	-	-	-	-	-	-
HMC7041276	-	ADITAMENTO PARA TRACCION ORTODONTICA	-	-	-	-	-	-	-
HMC7041277	-	EXODONCIA DE DIENTE SUPER NUMERARIO	-	-	-	-	-	-	-
HMC7041278	-	BIOPSIA - ODONTOLOGIA	-	-	-	-	-	-	-
HMC7041279	-	COLOCACION DE MEMBRANA	-	-	-	-	-	-	-
HMC7041280	-	HUESO SINTETICO	-	-	-	-	-	-	-
HMC7041281	-	AYUDANTIA ODONTOLOGICA SIMPLE	-	-	-	-	-	-	-
HMC7041282	-	PABELLON DENTAL HASTA 1,5 HORAS	-	-	-	-	-	-	-
HMC7041283	-	AYUDANTIA ODONTOLOGICA COMPLEJA	-	-	-	-	-	-	-
HMC7041284	-	PABELLON DENTAL HASTA 2 HORAS	-	-	-	-	-	-	-
HMC7041285	-	SEDACION HASTA HORA Y MEDIA	-	-	-	-	-	-	-
HMC7041286	-	PABELLON DENTAL MAS DE 2 HORAS	-	-	-	-	-	-	-
HMC7041287	-	CORONA PROVISORIA SOBRE IMPLANTE (NO INC	-	-	-	-	-	-	-
HMC7041288	-	IMPLANTE CORTO	-	-	-	-	-	-	-
HMC7041289	-	PROFUNDIZACION DE VESTIBULO	-	-	-	-	-	-	-
HMC7041290	-	SEDACION ADICIONAL C/ 30 MIN	-	-	-	-	-	-	-
HMC7041291	-	PABELLON DENTAL HASTA 20 MINUTOS	-	-	-	-	-	-	-
HMC7041292	-	TOMA DE MUESTRA TEJIDO DURO	-	-	-	-	-	-	-
HMC7041293	-	INSUMOS SEDACION APROX.	-	-	-	-	-	-	-
HMC7041294	-	1 FIJACION DE MEMBRANA	-	-	-	-	-	-	-
HMC7041295	-	TOMA DE MUESTRA TEJIDO BLANDO	-	-	-	-	-	-	-
HMC7041297	-	RETIRO IMPLANTE	-	-	-	-	-	-	-
HMC7041298	-	2 FIJACION DE MEMBRANA	-	-	-	-	-	-	-
HMC7041300	-	IMPLANTE	-	-	-	-	-	-	-
HMC7041301	-	3 FIJACION DE MEMBRANA	-	-	-	-	-	-	-
HMC7041304	-	AYUDANTIA IMPLANTE	-	-	-	-	-	-	-
HMC7041306	-	4 FIJACION DE MEMBRANA	-	-	-	-	-	-	-
HMC7041308	-	IMPLANTE TAPERED	-	-	-	-	-	-	-
HMC7041310	-	ELEVACION DEL SENO MAXILAR	-	-	-	-	-	-	-
HMC7041312	-	BIO-OSS COLLAGEN 1 BLOCK 100 MG	-	-	-	-	-	-	-
HMC7041314	-	BIO-OSS COLLAGEN 1 BLOCK 250 MG	-	-	-	-	-	-	-
HMC7041315	-	BIO-OSS ESPONJOSO 0,25-1MM 1 GR	-	-	-	-	-	-	-
HMC7041316	-	COMBI - KIT COLLAGEN	-	-	-	-	-	-	-
HMC7041317	-	BIO-OSS ESPONJOSO 0,5 GR (S)	-	-	-	-	-	-	-
HMC7041318	-	BIO-OSS ESPONJOSO 2 GR (S)(L)	-	-	-	-	-	-	-
HMC7041319	-	MEMBRANA BIOGIDE 25X25	-	-	-	-	-	-	-
HMC7041320	-	MEMBRANA DE TEFLON CON REFUERZO DE TITAN	-	-	-	-	-	-	-
HMC7041321	-	MEMBRANA BIOGIDE 13X25	-	-	-	-	-	-	-
HMC7041322	-	FIBRO-GIDE 15X20X6MM	-	-	-	-	-	-	-
HMC7041323	-	MATRIZ MUCOGRAFT 15X20	-	-	-	-	-	-	-
HMC7041324	-	MATRIZ MUCOGRAFT 20X30	-	-	-	-	-	-	-
HMC7041325	-	INJERTO TEJIDO CONJUNTIVO	-	-	-	-	-	-	-
HMC7041328	-	INJERTO ALOPLASTICO (NO INCLUYE BIOMATER	-	-	-	-	-	-	-
HMC7041330	-	DESTARTRAJE Y PULIDO CORONARIO POR GRUPO	-	-	-	-	-	-	-
HMC7041333	-	AYUDANTIA PABELLON CENTRAL	-	-	-	-	-	-	-
HMC7041335	-	IMPLANTE OSEO INTEGRADO	-	-	-	-	-	-	-
HMC7041337	-	CENTRIFUGADO L-PRF	-	-	-	-	-	-	-
HMC7041338	-	ADITAMENTO PARA TRACCION ORTODONCICA	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMC7041339	-	CENTRIFUGADO L-PRF (DR EXTERNO)	-	-	-	-	-	-	-
HMC7041341	-	L-PRF	-	-	-	-	-	-	-
HMC7041342	-	EXODONCIA SIMPLE	-	-	-	-	-	-	-
HMC7041350	-	EXODONCIA DIENTE SUPERNUMERARIO	-	-	-	-	-	-	-
HMC7041355	-	TOMA DE MUESTRA	-	-	-	-	-	-	-
HMC7041755	-	PERNO MUÑO CON FRENTE CERAMICO - ODONTO	-	-	-	-	-	-	-
HMC7041765	-	TERAPIA PULPAR VITAL	-	-	-	-	-	-	-
HMC7041766	-	REGENERACIÓN - REVITALIZACION PULPAR	-	-	-	-	-	-	-
HMC7041841	-	TREPANACION DE URGENCIA - ODONTOLOGIA	-	-	-	-	-	-	-
HMC7041844	96976	TERAPIA DE BIOMODELACION PREVENTIVA	-	-	-	-	-	-	-
HMO7041003	41003	INFORME BIOPSIA - ODONTOLOGIA	-	-	-	-	-	-	-
HMO7041004	41762	PRESUPUESTO DE CONTENCIÓN VIVERA	-	-	-	-	-	-	-
HMO7041005	41005	INFORME PERICIAL - ODONTOLOGIA	-	-	-	-	-	-	-
HMO7041006	41763	TRATAMIENTO DE ORTODONCIA INVISALIGN FIR	-	-	-	-	-	-	-
HMO7041007	41007	CONTROL ODONTOLOGICO	-	-	-	-	-	-	-
HMO7041008	41764	TRATAMIENTO DISPOSITIVO AVANCE MANDIBULA	-	-	-	-	-	-	-
HMO7041009	41009	COMPOSITE POSTERIOR	-	-	-	-	-	-	-
HMO7041015	41015	RECEMENTACION DE PROTESIS FIJA	-	-	-	-	-	-	-
HMO7041018	41018	CONSULTA DENTAL - TIEMPO COMPLETO	-	-	-	-	-	-	-
HMO7041020	41020	CONSULTA DENTAL - MEDIO TIEMPO	-	-	-	-	-	-	-
HMO7041021	41021	URGENCIA DENTAL	-	-	-	-	-	-	-
HMO7041022	41022	RECONSTITUCION COMPOSITE	-	-	-	-	-	-	-
HMO7041024	41024	COMPOSITE ANGULO	-	-	-	-	-	-	-
HMO7041026	41026	PERNO MUNON COMPOSITE	-	-	-	-	-	-	-
HMO7041028	41028	SELLADO AFRACCIONES POR GRUPO	-	-	-	-	-	-	-
HMO7041030	41030	AMALGAMA	-	-	-	-	-	-	-
HMO7041032	41032	COMPOSITE SIMPLE	-	-	-	-	-	-	-
HMO7041034	41034	LABORATORIO PROVISORIO	-	-	-	-	-	-	-
HMO7041036	41036	LABORATORIO CARILLA PORCELANA	-	-	-	-	-	-	-
HMO7041038	41038	LABORATORIO ABUTMENT CERAMICO	-	-	-	-	-	-	-
HMO7041040	41040	CORONA PORCELANA INCERAM	-	-	-	-	-	-	-
HMO7041042	41042	LABORATORIO IMPLANTE CERAMICA	-	-	-	-	-	-	-
HMO7041048	41048	CORONA PORCELANA PROCERA	-	-	-	-	-	-	-
HMO7041049	41049	PILAR TORNILLO PROVISORIO	-	-	-	-	-	-	-
HMO7041050	41050	LABORATORIO ESPIGA MUNON	-	-	-	-	-	-	-
HMO7041051	41051	CORONA PORCELANA ZIRCONIO	-	-	-	-	-	-	-
HMO7041052	41052	LABORATORIO PROTESIS AD-MODUM	-	-	-	-	-	-	-
HMO7041054	41054	ISOSIT-ARTGLASS-ADORO	-	-	-	-	-	-	-
HMO7041055	41055	RETIRO DE ESPIGA MUNON	-	-	-	-	-	-	-
HMO7041056	41056	LABORATORIO CORONA ZIRCONIO	-	-	-	-	-	-	-
HMO7041057	41057	RETIRO FERULIZACION	-	-	-	-	-	-	-
HMO7041058	41058	CEREC INLAY	-	-	-	-	-	-	-
HMO7041059	41059	LABORATORIO PREPARACION DE PILAR	-	-	-	-	-	-	-
HMO7041060	41060	RETIRO DE CORONA	-	-	-	-	-	-	-
HMO7041061	41061	LABORATORIO CORONA PROCERA	-	-	-	-	-	-	-
HMO7041062	41062	LABORATORIO ENCIA ARTIFICIAL	-	-	-	-	-	-	-
HMO7041063	41063	CEREC ONLAY	-	-	-	-	-	-	-
HMO7041064	41064	PROTESIS AD-MODUM SOBRE IMPLANTES	-	-	-	-	-	-	-
HMO7041065	41065	LAB PUENTE PROV 3 PZAS	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMO7041066	41066	RETIRO DE PFP	-	-	-	-	-	-	-
HMO7041067	41067	LABORATORIO CORONA INCERAM	-	-	-	-	-	-	-
HMO7041068	41068	LABORATORIO ESPIGA MUÑON PASANTE O DOBL	-	-	-	-	-	-	-
HMO7041069	41069	CEREC CORONA	-	-	-	-	-	-	-
HMO7041070	41070	PROVISORIO	-	-	-	-	-	-	-
HMO7041071	41071	CIRUGIA DE ALARGAMIENTO CORONARIO	-	-	-	-	-	-	-
HMO7041073	41073	CORONA PORCELANA EMPRESS	-	-	-	-	-	-	-
HMO7041075	41075	ESPIGA MUÑON PASANTE	-	-	-	-	-	-	-
HMO7041077	41077	LABORATORIO PILAR PERSONALIZADO	-	-	-	-	-	-	-
HMO7041078	41078	LABORATORIO CEREC	-	-	-	-	-	-	-
HMO7041079	41079	ENCERADO DIAGNÓSTICO Y ESTUDIO	-	-	-	-	-	-	-
HMO7041080	41080	LABORATORIO CORONA PORCELANA EMPRESS	-	-	-	-	-	-	-
HMO7041081	41081	CORONA PORCELANA	-	-	-	-	-	-	-
HMO7041082	41082	CARILLAS CERAMICA LENTICULARES	-	-	-	-	-	-	-
HMO7041083	41083	LABORATORIO ISOSIT-ARTGLASS-ADORO	-	-	-	-	-	-	-
HMO7041084	41084	CORONA METAL PORCELANA	-	-	-	-	-	-	-
HMO7041085	41085	ENCERADO DIAGNOSTICO	-	-	-	-	-	-	-
HMO7041086	41086	LABORATORIO CARILLAS CERAMICA LENTICULAR	-	-	-	-	-	-	-
HMO7041087	41087	CORONA PROVISORIA CARILLA	-	-	-	-	-	-	-
HMO7041088	41088	CORONA PORCELANA INTERMEDIARIO	-	-	-	-	-	-	-
HMO7041089	41089	CARILLA PROVISORIA	-	-	-	-	-	-	-
HMO7041090	41090	CORONA PROVISORIA	-	-	-	-	-	-	-
HMO7041091	41091	ESPIGA MUÑON COMPLEMENTARIO CON ESPIGAS	-	-	-	-	-	-	-
HMO7041092	41092	CARILLA DE PORCELANA	-	-	-	-	-	-	-
HMO7041093	41093	DESORTURACION PARCIAL DE CONDUCTOS PARA	-	-	-	-	-	-	-
HMO7041094	41094	CORONA SOBRE IMPLANTE	-	-	-	-	-	-	-
HMO7041095	41095	ESPIGA MUNON	-	-	-	-	-	-	-
HMO7041096	41096	ESPIGA MUNON COMPOSITE	-	-	-	-	-	-	-
HMO7041097	41097	CORONA PROVISORIA SOBRE IMPLANTE	-	-	-	-	-	-	-
HMO7041098	41098	ESPIGA SANDRI	-	-	-	-	-	-	-
HMO7041099	41099	LABORATORIO PROVISORIO SOBRE IMPLANTE	-	-	-	-	-	-	-
HMO7041100	41100	ATTACH SOBRE IMPLANTES	-	-	-	-	-	-	-
HMO7041101	41101	PILAR TORNILLO Y ANALOGO TITANIO	-	-	-	-	-	-	-
HMO7041103	41103	LABORATORIO CORONA PORCELANA PURA	-	-	-	-	-	-	-
HMO7041105	41105	LABORATORIO CORONA METAL PORCELANA	-	-	-	-	-	-	-
HMO7041107	41107	PROTESIS TOTAL SUPERIOR	-	-	-	-	-	-	-
HMO7041109	41109	PROTESIS TOTAL INFERIOR	-	-	-	-	-	-	-
HMO7041115	41115	PROTESIS PARCIAL ACRILICA	-	-	-	-	-	-	-
HMO7041117	41117	PROTESIS PARCIAL METALICA	-	-	-	-	-	-	-
HMO7041123	41123	REPARACION PROTESIS	-	-	-	-	-	-	-
HMO7041124	41124	PROVISORIA REMOVIBLE	-	-	-	-	-	-	-
HMO7041125	41125	REBASADO	-	-	-	-	-	-	-
HMO7041126	41126	LABORATORIO PROTESIS	-	-	-	-	-	-	-
HMO7041127	41127	LABORATORIO REPARACION	-	-	-	-	-	-	-
HMO7041129	41129	PULIDO RADICULAR POR GRUPO	-	-	-	-	-	-	-
HMO7041130	41130	EXAMEN DE PATOLOGIA DISFUNCIONAL	-	-	-	-	-	-	-
HMO7041131	41131	PLANO DE ALIVIO OCLUSAL	-	-	-	-	-	-	-
HMO7041132	41132	LABORATORIO PLANO ALIVIO OCLUSAL	-	-	-	-	-	-	-
HMO7041133	41133	APLICACION DE DESINSIBILIZANTE	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMO7041134	41134	DESGASTE SELECTIVO X SESION	-	-	-	-	-	-	-
HMO7041135	41135	LABORATORIO PUENTE MARYLAND	-	-	-	-	-	-	-
HMO7041136	41136	REFUERZO RIBBOND	-	-	-	-	-	-	-
HMO7041137	41137	TRAT. TRASTORNOS TEMPORO MANDIBULARES	-	-	-	-	-	-	-
HMO7041138	41138	CONTROL Y AJUSTE DE PLANO	-	-	-	-	-	-	-
HMO7041139	41139	LABORATORIO PLANO RELAJACION	-	-	-	-	-	-	-
HMO7041140	41140	FERULIZACION POR GRUPO	-	-	-	-	-	-	-
HMO7041141	41141	TRATAMIENTO PERIIMPLANTITIS POR SESION	-	-	-	-	-	-	-
HMO7041142	41142	CIRUGIA POR ALARGAMIENTO CORONARIO POR D	-	-	-	-	-	-	-
HMO7041143	41143	SCULPIN GINGIVAL	-	-	-	-	-	-	-
HMO7041144	41144	GINGIVECTOMIA POR SEXTANTE	-	-	-	-	-	-	-
HMO7041145	41145	PLASTICA GINGIVAL	-	-	-	-	-	-	-
HMO7041146	41146	GINGIVECTOMIA POR PIEZA	-	-	-	-	-	-	-
HMO7041147	41147	TRATAMIENTO DE REMINERALIZACIONES, HIPOC	-	-	-	-	-	-	-
HMO7041148	41148	MAGO PLANO BIOESTETICO	-	-	-	-	-	-	-
HMO7041149	41149	COLGAJO DE ACCESO	-	-	-	-	-	-	-
HMO7041150	41150	FIBROTOMIA Y/O SINDESMOTOMIA	-	-	-	-	-	-	-
HMO7041151	41151	RADIOGRAFIA RETROALVEOLAR	-	-	-	-	-	-	-
HMO7041152	41152	ESTAMPADO STA-VAC	-	-	-	-	-	-	-
HMO7041153	41153	CONTROL MAGO	-	-	-	-	-	-	-
HMO7041154	41154	GUIA CANINA BIO ESTETICO	-	-	-	-	-	-	-
HMO7041155	41155	INDEXACION DE IMPLANTE C/U	-	-	-	-	-	-	-
HMO7041156	41156	CONTROL DE PLACA BACTERIANA	-	-	-	-	-	-	-
HMO7041157	41157	INJERTO GINGIVAL	-	-	-	-	-	-	-
HMO7041158	41158	LABORATORIO MAGO	-	-	-	-	-	-	-
HMO7041159	41159	LABORATORIO DE INDEXACION DE IMPLANTE	-	-	-	-	-	-	-
HMO7041160	41160	TOMA DE INJERTO ZONA DADORA	-	-	-	-	-	-	-
HMO7041161	41161	CIRUGIA MUCOGINGIVAL	-	-	-	-	-	-	-
HMO7041162	41162	PROFILAXIS ARCADA TOTAL CON ANESTESIA	-	-	-	-	-	-	-
HMO7041163	41163	COLGAJO CON DESPLAZAMIENTO	-	-	-	-	-	-	-
HMO7041164	41164	CONFECCION DE JIG ANTERIOR	-	-	-	-	-	-	-
HMO7041165	41165	OTRAS CIRUGIAS MUCOGINGIVALES	-	-	-	-	-	-	-
HMO7041166	41166	COBERTURA ACRILICA POST-OPERATORIA	-	-	-	-	-	-	-
HMO7041167	41167	SESION DE MOTIVACION E INSTRUCCION DE HI	-	-	-	-	-	-	-
HMO7041168	41168	CIRUGIA PERIIMPLANTARIA TEJ. BLANDOS	-	-	-	-	-	-	-
HMO7041170	41170	DESENSIBILIZACION TOPICA POR GRUPO	-	-	-	-	-	-	-
HMO7041171	41171	REGENERACION OSEA GUIADA POR PIEZA - ODO	-	-	-	-	-	-	-
HMO7041172	41172	EXAMEN PERIODONTAL Y PERIODONTOGRAMA	-	-	-	-	-	-	-
HMO7041173	41173	PUENTE MARYLAND CON REFUERZO DE RIBBOND	-	-	-	-	-	-	-
HMO7041174	41174	INJERTO DE TEJIDO CONECTIVO POR PIEZA	-	-	-	-	-	-	-
HMO7041175	41175	TRATAMIENTO GUNA POR SESION	-	-	-	-	-	-	-
HMO7041176	41176	INJERTOS ALOPLASTICOS NO INCLUYE MATERIA	-	-	-	-	-	-	-
HMO7041177	41177	TRATAMIENTO DE ABSCESO PERIODONTAL	-	-	-	-	-	-	-
HMO7041178	41178	CURETAJE GINGIVAL O DEBRIDAMIENTO	-	-	-	-	-	-	-
HMO7041179	41179	INJERTO DE ENCIA LIBRE	-	-	-	-	-	-	-
HMO7041181	41181	DESTARTRAJE SUPRAGINGIVAL POR GRUPO	-	-	-	-	-	-	-
HMO7041182	41182	SUTURA HERIDA	-	-	-	-	-	-	-
HMO7041183	41183	FLUORACION TOPICA BARNIZ-RESINA	-	-	-	-	-	-	-
HMO7041184	41184	FERULIZACION POR PZA.	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMO7041185	41185	CONTENSION FIJA METALICA	-	-	-	-	-	-	-
HMO7041186	41186	FLUORACION TOPICA	-	-	-	-	-	-	-
HMO7041187	41187	EXTRACCION PZA. TEMPORAL	-	-	-	-	-	-	-
HMO7041188	41188	RETIRO FERULA	-	-	-	-	-	-	-
HMO7041189	41189	TERAPIA BARNIZ-FLUOR 4 SESIONES	-	-	-	-	-	-	-
HMO7041190	41190	TEST MICROBIOLOGICO	-	-	-	-	-	-	-
HMO7041191	41191	LIMPIEZA	-	-	-	-	-	-	-
HMO7041192	41192	TRATAMIENTO CON CLORHEXIDINA	-	-	-	-	-	-	-
HMO7041193	41193	OBTURACION Y SELLANTE	-	-	-	-	-	-	-
HMO7041194	41194	PROTECTOR BUCAL	-	-	-	-	-	-	-
HMO7041195	41195	SELLANTE	-	-	-	-	-	-	-
HMO7041196	41196	LABORATORIO	-	-	-	-	-	-	-
HMO7041197	41197	OBTURACION VIDRIO IONOMERO	-	-	-	-	-	-	-
HMO7041198	41198	INMOVILIZACION EN TRAUMATISMOS	-	-	-	-	-	-	-
HMO7041199	41199	RECUBRIMIENTO PULPAR	-	-	-	-	-	-	-
HMO7041200	41200	APLICACION DE FLUOR SILANO	-	-	-	-	-	-	-
HMO7041202	41202	TRAT. CONDUCTO PZA. TEMPORAL	-	-	-	-	-	-	-
HMO7041204	41204	OBTURACION CEMENTOS INTERMEDIOS	-	-	-	-	-	-	-
HMO7041206	41206	PULPOTOMIA PZA. TEMPORAL	-	-	-	-	-	-	-
HMO7041208	41208	ATENCION CON PREMEDICACION	-	-	-	-	-	-	-
HMO7041210	41210	OBTURACION AMALGAMA	-	-	-	-	-	-	-
HMO7041212	41212	OBTURACION COMPOSITE	-	-	-	-	-	-	-
HMO7041213	41213	PROFILAXIS DENTAL	-	-	-	-	-	-	-
HMO7041215	41215	OBTURACION COMPOSITE SIMPLE	-	-	-	-	-	-	-
HMO7041217	41217	ESTUDIO Y ANALISIS DE MODELOS	-	-	-	-	-	-	-
HMO7041219	41219	MANTENEDOR DE ESPACIO	-	-	-	-	-	-	-
HMO7041221	41221	TRAT. ORTODONCIA INTERCEPTIVA	-	-	-	-	-	-	-
HMO7041222	41222	DESGASTE SELECTIVO	-	-	-	-	-	-	-
HMO7041223	41223	PROTESIS INTERCEPTIVA	-	-	-	-	-	-	-
HMO7041224	41224	CORONA METAL PREFORMADA	-	-	-	-	-	-	-
HMO7041225	41225	CORONA DE RESINA	-	-	-	-	-	-	-
HMO7041226	41226	PLANO DE RELAJACION	-	-	-	-	-	-	-
HMO7041228	41228	MTA O BIODENTINE	-	-	-	-	-	-	-
HMO7041229	41229	TRATAMIENTO QUIRURGICO	-	-	-	-	-	-	-
HMO7041230	41230	DESOBTURACION DE CONDUCTOS POSTERIOR	-	-	-	-	-	-	-
HMO7041231	41231	ENDODONCIA ANTERIOR	-	-	-	-	-	-	-
HMO7041232	41232	MICROSCOPIA	-	-	-	-	-	-	-
HMO7041233	41233	DESOBTURACION PARCIAL DE CONDUCTO	-	-	-	-	-	-	-
HMO7041234	41234	ENDODONCIA PREMOLAR	-	-	-	-	-	-	-
HMO7041235	41235	ENDODONCIA MOLAR	-	-	-	-	-	-	-
HMO7041236	41236	PULPOTOMIA PZA. PERMANENTE	-	-	-	-	-	-	-
HMO7041237	41237	DESOBTURACION DE CONDUCTOS PREMOLAR Y AN	-	-	-	-	-	-	-
HMO7041238	41238	BLANQUEAMIENTO PZA. DESVITALIZADA	-	-	-	-	-	-	-
HMO7041239	41239	ENDODONCIA PREMOLAR TRIRADICULADO	-	-	-	-	-	-	-
HMO7041240	41240	INSTRUMENTACION MECANIZADA	-	-	-	-	-	-	-
HMO7041241	41241	SET JERINGAS BLANQUEAMIENTO	-	-	-	-	-	-	-
HMO7041242	41242	BLANQUEAMIENTO ZOOM	-	-	-	-	-	-	-
HMO7041243	41243	BLANQUEAMIENTO PEROXIDO CARBAMIDA POR AR	-	-	-	-	-	-	-
HMO7041244	41244	BLANQUEAMIENTO ARCO PLASMA	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMO7041246	41246	LABORATORIO BLANQUEAMIENTO POR ARCADEA	-	-	-	-	-	-	-
HMO7041247	41247	MICROIMPLANTE	-	-	-	-	-	-	-
HMO7041248	41248	EXODONCIA	-	-	-	-	-	-	-
HMO7041249	41249	IMPLANTE INTERNAL	-	-	-	-	-	-	-
HMO7041250	41250	OSTEOTOMIA (X SEXTANTE)	-	-	-	-	-	-	-
HMO7041251	41251	EXODONCIA A COLGAJO	-	-	-	-	-	-	-
HMO7041252	41252	CONEXION DE PILAR	-	-	-	-	-	-	-
HMO7041253	41253	RADECTOMIA U ODONTOSECCION POR PIEZA	-	-	-	-	-	-	-
HMO7041254	41254	CURETAJE APICAL	-	-	-	-	-	-	-
HMO7041255	41255	EXODONCIA SEMI-INCLUIDA	-	-	-	-	-	-	-
HMO7041256	41256	DECAPUCHONAMIENTO	-	-	-	-	-	-	-
HMO7041257	41257	APICECTOMIA ANTERIOR	-	-	-	-	-	-	-
HMO7041258	41258	EXODONCIA INCLUIDA	-	-	-	-	-	-	-
HMO7041259	41259	EXTRACCIÓN DE IMPLANTE	-	-	-	-	-	-	-
HMO7041260	41260	APICECTOMIA POSTERIOR	-	-	-	-	-	-	-
HMO7041261	41261	EXODONCIA 4 INCLUIDOS	-	-	-	-	-	-	-
HMO7041262	41262	MUCOCELE	-	-	-	-	-	-	-
HMO7041263	41263	PABELLON DENTAL HASTA 1 HORA	-	-	-	-	-	-	-
HMO7041264	41264	CHINCHETA DE FIJACION (CADA UNA)	-	-	-	-	-	-	-
HMO7041265	41265	AYUDANTIA 4 INCLUIDOS	-	-	-	-	-	-	-
HMO7041266	41266	CURETAJE	-	-	-	-	-	-	-
HMO7041267	41267	EXODONCIA DE FRAGMENTO FRACTURADO	-	-	-	-	-	-	-
HMO7041268	41268	QUISTECTOMIA	-	-	-	-	-	-	-
HMO7041269	41269	TORNILLO DE FIJACION (CADA UNO)	-	-	-	-	-	-	-
HMO7041270	41270	EXODONCIA 4SEMI-INCLUIDOS	-	-	-	-	-	-	-
HMO7041271	41271	ELIMINACION DE FIBROMA	-	-	-	-	-	-	-
HMO7041272	41272	AYUDANTIA 4 SEMI-INCLUIDOS	-	-	-	-	-	-	-
HMO7041273	41273	FRENECTOMIA	-	-	-	-	-	-	-
HMO7041274	41274	CORTICOTOMIA POR SEXTANTE (TEC DE WILCKO	-	-	-	-	-	-	-
HMO7041275	41275	FENESTRACION	-	-	-	-	-	-	-
HMO7041276	41276	ADITAMENTO PARA TRACCION ORTODONTICA	-	-	-	-	-	-	-
HMO7041277	41277	EXODONCIA DE DIENTE SUPER NUMERARIO	-	-	-	-	-	-	-
HMO7041278	41278	BIOPSIA - ODONTOLOGIA	-	-	-	-	-	-	-
HMO7041279	41279	COLOCACION DE MEMBRANA	-	-	-	-	-	-	-
HMO7041280	41280	HUESO SINTETICO	-	-	-	-	-	-	-
HMO7041281	41281	AYUDANTIA ODONTOLOGICA SIMPLE	-	-	-	-	-	-	-
HMO7041282	41282	PABELLON DENTAL HASTA 1,5 HORAS	-	-	-	-	-	-	-
HMO7041283	41283	AYUDANTIA ODONTOLOGICA COMPLEJA	-	-	-	-	-	-	-
HMO7041284	41284	PABELLON DENTAL HASTA 2 HORAS	-	-	-	-	-	-	-
HMO7041285	41285	SEDACION HASTA HORA Y MEDIA	-	-	-	-	-	-	-
HMO7041286	41286	PABELLON DENTAL MAS DE 2 HORAS	-	-	-	-	-	-	-
HMO7041287	41287	CORONA PROVISORIA SOBRE IMPLANTE (NO INC	-	-	-	-	-	-	-
HMO7041288	41288	IMPLANTE CORTO	-	-	-	-	-	-	-
HMO7041289	41289	PROFUNDIZACION DE VESTIBULO	-	-	-	-	-	-	-
HMO7041290	41290	SEDACION ADICIONAL C/ 30 MIN	-	-	-	-	-	-	-
HMO7041291	41291	PABELLON DENTAL HASTA 20 MINUTOS	-	-	-	-	-	-	-
HMO7041292	41292	TOMA DE MUESTRA TEJIDO DURO	-	-	-	-	-	-	-
HMO7041293	41293	INSUMOS SEDACION APROX.	-	-	-	-	-	-	-
HMO7041294	41294	1 FIJACION DE MEMBRANA	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMO7041295	41295	TOMA DE MUESTRA TEJIDO BLANDO	-	-	-	-	-	-	-
HMO7041297	41297	RETIRO IMPLANTE	-	-	-	-	-	-	-
HMO7041298	41298	2 FIJACION DE MEMBRANA	-	-	-	-	-	-	-
HMO7041300	41300	IMPLANTE	-	-	-	-	-	-	-
HMO7041301	41301	3 FIJACION DE MEMBRANA	-	-	-	-	-	-	-
HMO7041304	41304	AYUDANTIA IMPLANTE	-	-	-	-	-	-	-
HMO7041306	41306	4 FIJACION DE MEMBRANA	-	-	-	-	-	-	-
HMO7041308	41308	IMPLANTE TAPERED	-	-	-	-	-	-	-
HMO7041310	41310	ELEVACION DEL SENO MAXILAR	-	-	-	-	-	-	-
HMO7041312	41312	BIO-OSS COLLAGEN 1 BLOCK 100 MG	-	-	-	-	-	-	-
HMO7041314	41314	BIO-OSS COLLAGEN 1 BLOCK 250 MG	-	-	-	-	-	-	-
HMO7041315	41315	BIO-OSS ESPONJOSO 0,25-1MM 1 GR	-	-	-	-	-	-	-
HMO7041316	41316	COMBI - KIT COLLAGEN	-	-	-	-	-	-	-
HMO7041317	41317	BIO-OSS ESPONJOSO 0,5 GR (S)	-	-	-	-	-	-	-
HMO7041318	41318	BIO-OSS ESPONJOSO 2 GR (S)(L)	-	-	-	-	-	-	-
HMO7041319	41319	MEMBRANA BIOGIDE 25X25	-	-	-	-	-	-	-
HMO7041320	41320	MEMBRANA DE TEFLON CON REFUERZO DE TITAN	-	-	-	-	-	-	-
HMO7041321	41321	MEMBRANA BIOGIDE 13X25	-	-	-	-	-	-	-
HMO7041322	41322	FIBRO-GIDE 15X20X6MM	-	-	-	-	-	-	-
HMO7041323	41323	MATRIZ MUCOGRAFT 15X20	-	-	-	-	-	-	-
HMO7041324	41324	MATRIZ MUCOGRAFT 20X30	-	-	-	-	-	-	-
HMO7041325	41325	INJERTO TEJIDO CONJUNTIVO	-	-	-	-	-	-	-
HMO7041326	41169	PROFILAXIS	-	-	-	-	-	-	-
HMO7041328	41328	INJERTO ALOPLASTICO (NO INCLUYE BIOMATER	-	-	-	-	-	-	-
HMO7041330	41330	DESTARTRAJE Y PULIDO CORONARIO POR GRUPO	-	-	-	-	-	-	-
HMO7041333	41333	AYUDANTIA PABELLON CENTRAL	-	-	-	-	-	-	-
HMO7041335	41335	IMPLANTE OSEO INTEGRADO	-	-	-	-	-	-	-
HMO7041336	41336	COLGAJO DE ACCESO	-	-	-	-	-	-	-
HMO7041337	41337	CENTRIFUGADO L-PRF	-	-	-	-	-	-	-
HMO7041338	41338	ADITAMENTO PARA TRACCION ORTODONCICA	-	-	-	-	-	-	-
HMO7041339	41339	CENTRIFUGADO L-PRF (DR EXTERNO)	-	-	-	-	-	-	-
HMO7041341	41341	L-PRF	-	-	-	-	-	-	-
HMO7041342	41342	EXODONCIA SIMPLE	-	-	-	-	-	-	-
HMO7041350	41350	EXODONCIA DIENTE SUPERNUMERARIO	-	-	-	-	-	-	-
HMO7041355	41355	TOMA DE MUESTRA - ODONTOLOGIA	-	-	-	-	-	-	-
HMO7041755	41755	PERNO MUÑO CON FRENTE CERAMICO - ODONTO	-	-	-	-	-	-	-
HMO7041765	41765	TERAPIA PULPAR VITAL	-	-	-	-	-	-	-
HMO7041766	41766	REGENERACION - REVITALIZACION PULPAR	-	-	-	-	-	-	-
HMO7041823	41823	APLICACION TOPICA DE MEDICAMENTOS - ODON	-	-	-	-	-	-	-
HMO7041825	41825	CUBETA INDIVIDUAL - ODONTOLOGIA	-	-	-	-	-	-	-
HMO7041827	41827	FERULA NEUROSENSORIAL - ODONTOLOGIA	-	-	-	-	-	-	-
HMO7041829	41829	LAB PUENTE PROV 3 PZAS - ODONTOLOGIA	-	-	-	-	-	-	-
HMO7041831	41831	TORNILLO PROTESICO EN IMPLANTE - ODONTOL	-	-	-	-	-	-	-
HMO7041833	41833	CARILLA COMPOSITE - ODONTOLOGIA	-	-	-	-	-	-	-
HMO7041837	41837	GINGIVITIS GENERALIZADA - ODONTOLOGIA	-	-	-	-	-	-	-
HMO7041839	41839	LABORATORIO ENCERADO DE DIAGNOSTICO POR	-	-	-	-	-	-	-
HMO7041841	41841	TREPANACION DE URGENCIA - ODONTOLOGIA	-	-	-	-	-	-	-
HMO7041843	41843	LABORATORIO ESTAMPADO STA-VAC - ODONTOLO	-	-	-	-	-	-	-
HMO7041844	96994	TERAPIA DE BIOMODELACION PREVENTIVA	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



HONORARIOS MÉDICOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
HMO7042835	42835	ENCERADO DE DIAGNOSTICO Y ESTUDIO - ODO	-	-	-	-	-	-	-

*Precio Isapre puede variar según lo que se encuentre en convenio con su aseguradora, en caso de que prestación no se encuentre convenida, el precio cobrado corresponderá al valor público.



PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
CAR1701007	31007	ECOCARDIOGRAMA DOPPLER, CON REGISTRO (INCLUYE 17-01-008)	1701007	159.916	159.916	-	-	126.713	131.085
CNE1101019	19887	RELLENADO DE BOMBAS DE ADM.DE FARMACOS LCR	1101001	-	361.194	281.173	281.173	-	316.754
COR1302000	13652	ABSCESO Y/O HEMATOMAS OIDO EXTERNO, TRAT. QUIR.	1302001	414.254	414.254	316.673	316.673	344.482	344.482
COR1302031	18769	DRENAJE DE ABSCESO O FLEGMON DE VESTIBULO BUCAL	1302027	410.633	410.633	309.421	309.421	317.469	320.846
CPL1502117	16305	TRAT. CON BOTOX (20-30 PUNTOS) EN VEJIGA	-	390.052	390.052	-	-	359.703	359.703
ECT0404040	8361	ULTRASONIDO CORONARIO	-	500.075	500.075	-	-	428.515	432.527
ECT0404046	42070	ANALISIS DE TEXTURA	-	65.384	65.384	-	-	62.048	62.048
EDE1699000	39060	TRATAMIENTO LASER CO2	-	84.999	-	-	-	78.386	78.386
EDE1699001	39070	IPL LUZ PULSADA MENOR	-	38.033	-	-	-	-	30.355
EDE1699003	39108	IPL -FRENTE COMPLETA (S1)	-	69.982	-	-	-	-	-
EDE1699004	39110	IPL - LABIO SUPERIOR O MENTON (S/I) 6 SESIONES	-	99.800	-	-	-	-	-
EDE1699005	39092	LASER CANDELA - MAYOR	1601124	226.362	-	-	-	191.647	191.647
EDE1699006	39091	LASER CANDELA - MEDIO	1601124	183.212	-	-	-	155.112	155.112
EDE1699007	39090	LASER CANDELA - MENOR	1601124	117.136	-	-	-	99.171	99.171
EDE1699010	39002	Tratamiento Dermatológico con Láser Thermage	-	658.059	-	-	-	606.856	606.856
EDE1699012	39112	IPL - LABIO SUPERIOR O MENTON (S/I) 1 SESION	-	30.527	-	-	-	-	-
EDE1699013	39113	IPL - LABIO SUPERIOR O MENTON (S/I) MANTENCION	-	18.199	-	-	-	-	-
EDE1699014	39114	IPL - PATILLA 1 SESION	-	33.632	-	-	-	-	-
EDE1699015	39115	IPL - ENTRECEJO 6 SESIONES	-	88.059	-	-	-	-	-
EDE1699016	-	IPL - ENTRECEJO 1 SESION	-	27.004	-	-	-	-	-
EDE1699017	39117	IPL - ROSTRO INFERIOR 1 SESION	-	44.442	-	-	-	-	-
EDE1699018	39242	IPL - MEJILLA 6 SESIONES	-	32.598	-	-	-	-	-
EDE1699019	39120	IPL - SUPRALABIAL Y MENTON 1 SESION	-	35.434	-	-	-	-	-
EDE1699020	-	IPL - ENTRECEJO MANTENCION	-	15.851	-	-	-	-	-
EDE1699026	-	IPL - BIKINI CORTO 6 SESIONES	-	111.541	-	-	-	-	-
EDE1699027	-	IPL - BIKINI CORTO 1 SESION	-	34.050	-	-	-	-	-
EDE1699028	-	IPL - BIKINI CORTO MANTENCION	-	20.547	-	-	-	-	-
EDE1699029	-	IPL - NARIZ 6 SESIONES	-	99.800	-	-	-	-	-
EDE1699030	39135	IPL - CUELLO COMPLETO HOMBRE (S1)	-	113.367	-	-	-	-	-
EDE1699032	-	IPL - NARIZ MANTENCION	-	18.199	-	-	-	-	-
EDE1699033	-	IPL - PIES 6 SESIONES	-	135.023	-	-	-	-	-
EDE1699034	39144	IPL - AREOLAS 1 SESION	-	30.028	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
EDE1699035	-	IPL - PIES 1 SESION	-	42.268	-	-	-	-	-
EDE1699036	-	IPL - PIES MANTENCION	-	25.244	-	-	-	-	-
EDE1699037	39150	IPL - BRAZOS 1 SESION	-	60.056	-	-	-	-	-
EDE1699038	-	IPL - CUELLO ANTERIOR MASCULINO 6 SESIONES	-	158.506	-	-	-	-	-
EDE1699039	39153	IPL - ANTEBRAZOS 1 SESION	-	48.045	-	-	-	-	-
EDE1699040	-	IPL - CUELLO ANTERIOR MASCULINO 1 SESION	-	49.313	-	-	-	-	-
EDE1699041	-	IPL - CUELLO ANTERIOR MASCULINO MANTENCION	-	28.767	-	-	-	-	-
EDE1699042	39132	IPL - CUELLO COMPLETO MUJER (S1)	-	90.973	-	-	-	-	-
EDE1699043	-	IPL - NUCA MASCULINA 6 SESIONES	-	158.506	-	-	-	-	-
EDE1699044	-	IPL - NUCA MASCULINA 1 SESION	-	49.313	-	-	-	-	-
EDE1699045	-	IPL - NUCA MASCULINA MANTENCION	-	28.767	-	-	-	-	-
EDE1699048	-	IPL - ESPALDA COMPLETA MASCULINA 6 SESIONES	-	375.716	-	-	-	-	-
EDE1699049	39118	IPL - MEJILLA 1 SESION	-	29.271	-	-	-	-	-
EDE1699050	39129	IPL - NUCA 1 SESION	-	37.235	-	-	-	-	-
EDE1699052	-	IPL - ESPALDA COMPLETA MASCULINA 1 SESION	-	116.237	-	-	-	-	-
EDE1699053	-	IPL - ESPALDA COMPLETA MASCULINA MANTENCION	-	68.686	-	-	-	-	-
EDE1699054	39078	IPL LUZ PULSADA MEDIO	-	56.592	-	-	-	-	-
EDE1699056	39159	IPL - AXILAS 1 SESION	-	30.028	-	-	-	-	-
EDE1699057	-	IPL - MEDIA ESPALDA MASCULINA 6 SESIONES	-	223.082	-	-	-	-	-
EDE1699059	39162	IPL - LINEA ABD COMPLETA (S1)	-	110.849	-	-	-	-	-
EDE1699060	-	IPL - MEDIA ESPALDA MASCULINA 1 SESION	-	69.273	-	-	-	-	-
EDE1699061	-	IPL - MEDIA ESPALDA MASCULINA MANTENCION	-	40.508	-	-	-	-	-
EDE1699062	39165	IPL - LINEA ABD MITAD (S1)	-	75.859	-	-	-	-	-
EDE1699066	-	IPL - HOMBROS MASCULINO 6 SESIONES	-	187.859	-	-	-	-	-
EDE1699067	-	IPL - HOMBROS MASCULINO 1 SESION	-	58.706	-	-	-	-	-
EDE1699068	-	IPL - HOMBROS MASCULINO MANTENCION	-	34.637	-	-	-	-	-
EDE1699070	39174	IPL - MUSLOS 1 SESION	-	87.681	-	-	-	-	-
EDE1699073	39177	IPL - MEDIA PIERNA 1 SESION	-	87.681	-	-	-	-	-
EDE1699076	39180	IPL - ESPALDA COMPLETA 1 SESION	-	239.055	-	-	-	-	-
EDE1699083	39201	CONCENTRADO PLAQUETARIO 6 ML PRP	-	529.083	-	-	-	370.358	351.636
EDE1699084	39212	USO EQ. LASER REV-LITE MEDIO	-	139.932	-	-	-	129.044	129.044
EDE1699085	39039	TRATAMIENTO POR LASER IPL O SIMILAR - HARMONY MENOR	1601124	44.649	-	-	-	37.595	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
EDE1699086	39041	TRATAMIENTO POR LASER IPL O SIMILAR - HARMONY MEDIO	1601124	56.593	-	-	-	44.330	-
EDE1699087	39043	TRATAMIENTO POR LASER IPL O SIMILAR - HARMONY MAYOR	1601124	66.976	-	-	-	56.392	-
EDE1699088	39208	IPL - MANOS 1 SESION	-	33.632	-	-	-	-	-
EDE1699089	39203	IPL - PIERNA COMPLETA 1 SESION	-	156.146	-	-	-	-	-
EDE1699090	39204	IPL - INTERGLUTEO 1 SESION	-	36.033	-	-	-	-	-
EDE1699091	39205	IPL - BIKINI COMPLETO 1 SESION	-	72.067	-	-	-	-	-
EDE1699092	39206	IPL - BRAZOS COMPLETOS 1 SESION	-	90.083	-	-	-	-	-
EDE1699093	39207	IPL - PECHO O PECTORALES 1 SESION	-	192.447	-	-	-	-	-
EDE1699094	39225	IPL - ROSTRO COMPLETO 1 SESION	-	81.676	-	-	-	-	-
EDE1699095	39226	IPL - ANTEBRAZOS 6 SESIONES	-	264.246	-	-	-	-	-
EDE1699096	39227	IPL - AXILAS 6 SESIONES	-	108.100	-	-	-	-	-
EDE1699097	39228	IPL - AREOLAS 6 SESIONES	-	96.089	-	-	-	-	-
EDE1699098	39229	IPL - BRAZOS 6 SESIONES	-	192.179	-	-	-	-	-
EDE1699100	39231	IPL - CUELLO COMPLETO MUJER 6 SESIONES	-	377.912	-	-	-	394.918	-
EDE1699102	39233	IPL - ESPALDA COMPLETA 6 SESIONES	-	1.147.673	-	-	-	-	-
EDE1699103	-	IPL - MEDIA ESPALDA SUPERIOR O INFERIOR 6 SESIONES	-	192.179	-	-	-	-	-
EDE1699104	39235	IPL - FRENTE COMPLETA 6 SESIONES	-	102.094	-	-	-	-	-
EDE1699107	39238	IPL - LINEA ABD COMPLETA 6 SESIONES	-	167.951	-	-	-	-	-
EDE1699108	39239	IPL - LINEA ABD MITAD 6 SESIONES	-	363.895	-	-	-	-	-
EDE1699111	-	IPL - ROSTRO INFERIOR 6 SESIONES	-	144.135	-	-	-	-	-
EDE1699114	39245	IPL - MANOS 6 SESIONES	-	108.100	-	-	-	-	-
EDE1699115	39246	IPL - MUSLOS 6 SESIONES	-	282.263	-	-	-	-	-
EDE1699116	39247	IPL - NUCA 6 SESIONES	-	120.112	-	-	-	-	-
EDE1699118	39249	IPL - PATILLA 6 SESIONES	-	108.100	-	-	-	-	-
EDE1699119	39250	IPL - MEDIA PIERNAS 6 SESIONES	-	282.263	-	-	-	-	-
EDE1699121	39252	IPL - SUPRALABIAL Y MENTON 6 SESIONES	-	114.105	-	-	-	-	-
EDE1699122	39253	IPL - PIERNA COMPLETA 6 SESIONES	-	504.469	-	-	-	-	-
EDE1699123	39254	IPL - INTERGLUTEO 6 SESIONES	-	114.105	-	-	-	-	-
EDE1699124	39255	IPL - BIKINI COMPLETO 6 SESIONES	-	234.219	-	-	-	-	-
EDE1699125	39256	IPL - BRAZOS COMPLETOS 6 SESIONES	-	288.268	-	-	-	-	-
EDE1699126	39257	IPL - PECHO O PECTORALES 6 SESIONES	-	769.780	-	-	-	-	-
EDE1699127	39258	IPL - ROSTRO COMPLETO 6 SESIONES	-	264.246	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
EDE1699128	39259	IPL - ANTEBRAZOS MANTENCION	-	29.429	-	-	-	-	-
EDE1699129	39260	IPL - AXILAS MANTENCION	-	17.418	-	-	-	-	-
EDE1699130	39261	IPL - AREOLAS MANTENCION	-	17.418	-	-	-	-	-
EDE1699131	39262	IPL - BRAZOS MANTENCION	-	22.222	-	-	-	-	-
EDE1699133	39264	IPL - CUELLO COMPLETO MUJER MANTENCION	-	55.982	-	-	-	-	-
EDE1699134	39265	IPL - CUELLO COMPLETO HOMBRE MANTENCION	-	69.982	-	-	-	-	-
EDE1699135	39266	IPL - ESPALDA COMPLETA MANTENCION	-	97.971	-	-	-	-	-
EDE1699136	-	IPL - MEDIA ESPALDA SUPERIOR O INFERIORMANTENCION	-	34.234	-	-	-	-	-
EDE1699137	39268	IPL - FRENTE COMPLETA MANTENCION	-	18.619	-	-	-	-	-
EDE1699140	39271	IPL - LINEA ABD COMPLETA MANTENCION	-	65.153	-	-	-	-	-
EDE1699141	39272	IPL - LINEA ABD MITAD MANTENCION	-	41.987	-	-	-	-	-
EDE1699143	39274	IPL - LINEA BIKINI LARGO MANTENCION	-	34.234	-	-	-	-	-
EDE1699144	-	IPL - ROSTRO INFERIOR MANTENCION	-	25.825	-	-	-	-	-
EDE1699147	39278	IPL - MANOS MANTENCION	-	19.820	-	-	-	-	-
EDE1699148	39279	IPL - MUSLOS MANTENCION	-	51.049	-	-	-	-	-
EDE1699149	39280	IPL - NUCA MANTENCION	-	22.222	-	-	-	-	-
EDE1699151	39282	IPL - PATILLA MANTENCION	-	19.820	-	-	-	-	-
EDE1699152	39283	IPL - MEDIA PIERNAS MANTENCION	-	51.049	-	-	-	-	-
EDE1699154	39285	IPL - SUPRALABIAL Y MENTON MANTENCION	-	20.539	-	-	-	-	-
EDE1699155	39286	IPL - PIERNA COMPLETA MANTENCION	-	91.886	-	-	-	-	-
EDE1699156	39287	IPL - INTERGLUTEO MANTENCION	-	21.020	-	-	-	-	-
EDE1699157	39288	IPL - BIKINI COMPLETO MANTENCION	-	42.641	-	-	-	-	-
EDE1699158	39289	IPL - BRAZOS COMPLETOS MANTENCION	-	52.250	-	-	-	-	-
EDE1699159	39290	IPL - PECHO O PECTORALES MANTENCION	-	97.971	-	-	-	-	-
EDE1699160	39291	IPL - ROSTRO COMPLETO MANTENCION	-	48.646	-	-	-	-	-
EDE1699161	39300	LASER ALEXANDRITA PIGMENTARIO O VASCULAR- MENOR	-	31.110	-	-	-	31.110	-
EDE1699162	39301	LASER ALEXANDRITA PIGMENTARIO O VASCULAR- MEDIO	-	50.867	-	-	-	46.243	-
EDE1699163	39302	LASER ALEXANDRITA PIGMENTARIO O VASCULAR- MAYOR	-	61.377	-	-	-	61.377	-
EDE1699199	18844	SALA RESURFACING	-	72.325	-	-	-	65.750	-
EDE1699215	-	IPL - ABDOMEN COMPLETO 6 SESIONES	-	180.168	-	-	-	-	-
EDE1699216	-	IPL - ABDOMEN COMPLETO 1 SESION	-	56.452	-	-	-	-	-
EDE1699217	-	IPL - ROSTRO INFERIOR MASCULINO 1 SESION	-	67.023	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
EDE1699218	-	IPL - ROSTRO INFERIOR MASCULINO 6 SESIONES	-	216.202	-	-	-	-	-
EDE1699219	-	IPL - ROSTRO INFERIOR MASCULINO MANTENCION	-	39.038	-	-	-	-	-
EDE1699220	-	IPL - FRENTE 1 SESION	-	31.230	-	-	-	-	-
EDE1699243	-	IPL - LINEA BIKINI LARGO 6 SESIONES	-	186.173	-	-	-	-	-
EDE1699285	-	IPL - LINEA ABDOMEN MITAD 6 SESIONES	-	108.100	-	-	-	-	-
EDE1699286	-	IPL - LINEA ABDOMEN MITAD 1 SESION	-	33.632	-	-	-	-	-
EDE1699287	-	IPL - LINEA ABDOMEN MITAD MANTENCION	-	19.820	-	-	-	-	-
EDE1699300	39303	TRATAMIENTO LASER CO2 (VERRUGAS)	-	110.983	-	-	-	100.894	-
EDE1699303	-	IPL - MEDIA ESPALDA SUPERIOR O INFERIOR1 SESION	-	59.575	-	-	-	-	-
EDE1699315	-	IPL - ABDOMEN COMPLETO MANTENCION	-	33.032	-	-	-	-	-
EDE1699318	39275	IPL - MEJILLA MANTENCION	-	21.020	-	-	-	-	-
EDE1699320	-	IPL - CUELLO ANTERIOR MUJER 6 SESIONES	-	132.124	-	-	-	-	-
EDE1699321	-	IPL - CUELLO ANTERIOR MUJER 1 SESION	-	40.838	-	-	-	-	-
EDE1699322	-	IPL - CUELLO ANTERIOR MUJER MANTENCION	-	16.216	-	-	-	-	-
EDE1699343	-	IPL - LINEA BIKINI LARGO 1 SESION	-	57.653	-	-	-	-	-
ENF2601039	-	PROCEDIMIENTO ESPECIFICO DIALISIS PERITONEAL	-	-	68.796	-	-	-	71.892
ENF2601040	-	PROCEDIMIENTO ESPECÍFICO HEMODIÁLISIS	-	68.796	-	-	-	-	-
FON1303001	30067	EVALUACION DE LA VOZ	1303001	47.281	47.281	-	-	43.314	43.314
FON1303002	30263	EVALUACION DEL HABLA	1303002	53.508	53.508	-	-	46.625	46.625
FON1303003	30026	EVALUACION DEL LENGUAJE (INCL.VOZ, HABLAY ASP.SEMAN.SINTAC.Y FONOLOGICO, ETC. E	1303003	54.495	54.495	-	-	45.010	47.001
FON1303004	30265	REHABILITACION DE LA VOZ	1303004	47.281	47.281	-	-	46.560	46.560
FON1303005	30266	REHABILITACION DEL HABLA Y DEL LENGUAJE(CADA SESION MIN.30')	1303005	47.281	47.281	-	-	46.560	46.560
FON1303006	30267	REHABILITACION DE LA DEGLUCION	1303006	39.140	39.140	-	-	35.511	35.511
FON1303007	30268	EVALUACION CLINICA DE LA DEGLUCION	1303007	43.089	43.089	-	-	42.257	42.257
FON1303010	46046	EVALUACIÓN INTEGRAL DE FONOAUDIOLOGÍA	1303010	53.000	53.000	-	-	44.950	44.950
FON1303011	46049	REHABILITACIÓN INTEGRAL DE FONOAUDIÓLOGO	1303011	46.000	46.000	-	-	39.010	39.010
FON1303901	-	REHABILITACION AUDITIVA VERBAL	-	37.919	-	-	-	34.472	-
FON1308001	99757	TELEMEDICINA: ATENCION INTEGRAL FONOAUDIOLOGIA (C/VEZ)	-	48.256	-	-	-	-	-
FON1308005	30805	TELEMEDICINA: REHABILITACION DEL HABLA Y/O DEL LENGUAJE (MAX. 30 MIN)	-	48.256	-	-	-	-	-
MNU0501031	17525	DOSIS CERETEC	-	420.759	485.144	-	-	412.890	500.318
MNU0501032	17557	DOSIS GALIO	-	361.686	364.992	-	-	354.924	372.270
MNU0501033	17553	DOSIS ISONITRILO	-	130.733	130.733	-	-	128.289	134.559

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
MNU0501034	17526	DOSIS MIBG	-	347.144	395.901	-	-	340.652	408.284
MNU0501035	17584	RADIOFARMACO CEREBRO	-	237.321	239.418	-	-	203.360	241.127
MNU0501038	26167	ALO CROSS MATCH POR CITOMETRIA DE FLUJO	305110	417.053	417.053	-	-	256.501	338.468
NUT2602003	13471	CALORIMETRIA EN REPOSO O INDIRECTA	-	81.403	74.641	-	-	63.413	64.560
NUT2602004	13472	CALORIMETRIA EN EJERCICIO	-	84.369	77.453	-	-	65.724	66.992
NUT2602006	13459	VENTILACION ALVEOLAR	-	73.143	87.040	-	-	62.677	75.111
PCA1701000	19525	COLOCACION CATETER VENOSO CENTRAL	-	380.543	452.843	-	-	264.219	329.784
PCA1701001	10531	TEST DE TILT	-	209.788	226.504	-	-	163.424	196.293
PCA1701002	10022	E.C.G. DE REPOSO (INCLUYE MINIMO 12 DERIVACIONES Y 4 COMPLEJOS)	1701001	36.348	33.044	11.980	11.980	33.044	33.044
PCA1701003	31002	ELECTROCARDIOGRAMA DE ESFUERZO	1701003	128.128	116.480	48.480	48.480	116.480	116.480
PCA1701004	31022	TEST DE MIBI	-	139.186	139.186	-	-	139.186	139.186
PCA1701005	31104	E.C.G. CONTINUO (HOLTER O SIMIL) 20 A 24HORAS DE REGISTRO	1701006	108.733	108.733	56.220	56.220	108.288	108.288
PCA1701006	31077	HOLTER LOOP POR SEMANA	1701006	148.992	148.992	-	-	148.992	148.992
PCA1701008	31144	HOLTER DE PRESION ARTERIAL	1701009	110.096	100.087	39.280	39.280	100.087	100.087
PCA1701009	8056	SONDEO CARDIACO DERECHO C/S TERMODILUSION	1701010	862.326	862.326	-	-	716.581	724.704
PCA1701010	8006	SONDEO CARDIACO IZQUIERDO Y DERECHO, ENADULTOS O NIÑOS	1701011	857.775	857.775	-	-	712.802	720.884
PCA1701011	8010	SONDEO CARDIACO IZQUIERDO: EN ADULTOS ONINOS	1701012	857.775	857.775	-	-	712.802	720.884
PCA1701012	10777	INSTALACION CATETER DE SWAN-GANZ O SIMILAR (PROC. AUT.)	1701014	198.643	198.643	-	-	123.015	124.324
PCA1701013	31161	DOPPLER CON ERGOMETRIA (POR SESION)	1701015	54.538	49.580	19.260	19.260	49.580	49.580
PCA1701014	31102	DOPPLER SIMPLE DE VASOS PERIFERICOS (PORSESION)	1701016	54.418	54.418	7.760	7.760	54.418	54.418
PCA1701015	31142	PLETISMOGRAFIA EN REPOSO, ESFUERZO C/U (POR SESION)	1701017	47.585	43.259	25.010	25.010	43.259	43.259
PCA1701019	8014	AORTOGRAFIA EN ADULTOS O NIÑOS(A.C. 04-02-024)	1701022	218.049	218.049	-	-	218.049	218.049
PCA1701020	8061	ARTERIOG. DE C/EXTREMIDADES (AC 0402025)	1701023	93.533	93.533	-	-	77.721	78.601
PCA1701022	8062	CAVOGRAFIA (AC 0402035)	1701025	93.533	93.533	-	-	76.903	78.602
PCA1701028	15002	CARDIOVERSION	1701034	417.683	444.690	39.340	39.340	231.766	231.766
PCA1701030	8009	COLOCACION MARCAPASO TRANSITORIO,SONDA (PROC. COMPLETO)	1701035	469.289	469.289	-	-	469.289	469.289
PCA1701031	8063	DESFIBRILACION	1701036	483.267	483.267	-	-	401.585	406.138
PCA1701032	10769	PUNCION SUBCLAVIA O YUGULAR CON COLOCACION DE CATETER	1701037	234.598	213.271	-	-	213.271	213.271
PCA1701038	31028	ECOCARDIOGRAMA BIDIMENSIONAL DOPPLER COLOR ADULTO	1701045	199.509	208.152	119.540	119.540	181.372	181.372
PCA1701039	31038	ECOCARDIOGRAMA BIDIMENSIONAL DOPPLER COLOR PEDIATRICO	1701045	199.657	181.506	119.540	119.540	181.506	181.506
PCA1701048	31100	ECOCARDIOGRAMA DE STRESS	-	317.698	317.698	-	-	292.977	292.977
PCA1701050	21182	REANIMACION	-	431.995	392.723	-	-	336.523	404.212

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PCA1701051	14111	TRATAMIENTO INMUNOTERAPIA MELANOMA	-	2.776.895	2.776.895	-	-	2.560.825	2.560.825
PCA1701054	18566	INSTALACIÓN DE CATÉTER CON RESERVORIO SUBCUTÁNEO (CATÉTER DE QMT)	1701078	-	866.955	-	-	-	898.394
PCA1701055	20365	CAMBIO DE MEMBRANA DE ECMO	-	586.550	586.549	-	-	502.615	507.317
PCA1701057	14053	ENDOSONOGRAFIA (EBUS)	1707056	-	1.124.742	-	-	1.476.759	1.582.242
PCA1701058	14005	DETERMINACION DEBITO CARDIACO	-	92.696	92.697	-	-	79.431	80.176
PCA1701059	15017	INSTALACION BALON CONTRAPULSION	-	212.391	212.390	-	-	181.997	183.700
PCA1701060	8228	PRUEBA OCLUSION CAROTIDA/VERTEBRAL TRANSITORIA	-	-	901.876	-	-	-	920.770
PCA1701062	31098	TEST DE ESFUERZO CON DIPIRIDAMOL	1701003	185.246	185.246	48.480	48.480	184.420	184.420
PCA1701063	18437	PUNCION EVACUADORA DE PERICARDIO C/S TOMA MUESTA C/S INYECCION DE MEDICAMENTO	1701030	382.205	382.205	-	-	314.258	321.202
PCA1701064	10070	TEST FUNCION AUTONOMICA	-	91.935	122.578	-	-	84.782	106.227
PCA1701065	17443	RETIRO DE CATÉTER CON RESERVORIO SUBCUTÁNEO (CATÉTER DE QMT)	1701079	-	644.782	-	-	673.798	673.797
PCA1701067	31222	TRATAMIENTO APLICA DE POLIDOCANOL 0,5%	-	9.322	9.322	-	-	8.597	8.597
PCA1701156	31005	ECOCARDIOGRAMA FETAL	1701056	299.259	299.259	-	-	268.498	268.498
PDE1601003	18053	IMPLANTES SUBCUTANEOS, INSTALACION O RETIRO	1601115	395.348	395.348	34.530	34.530	395.348	395.348
PDE1601004	18024	CRIOTERAPIA HASTA 5 LESIONES POR SESION	1601116	20.000	-	-	-	105.056	332.094
PDE1601005	18032	TRATAMIENTO ABRASIVO CUTANEO MECANICO POR SESION	1601120	588.371	588.371	57.860	57.860	489.157	494.703
PDE1601009	39101	USO EQ.LASER RUBI - MAYOR	-	183.212	183.212	-	-	168.957	168.957
PDE1601010	82416	SALA PROCED. RELLENO FACIAL C/ RESTYLANE	-	233.097	-	-	-	-	214.960
PDE1601112	18058	FOTOTERAPIA UVB, UVA LOCALIZADA, POR SESION	1601112	27.420	30.028	-	-	26.410	22.521
PDE1601113	16042	FOTOTERAPIA UVB, BANDA ANGOSTA Y UVA PORSESION EN CABINA	1601113	43.555	39.595	-	-	30.980	32.456
PDE1601117	16044	CRIOTERAPIA 6 A 10 LESIONES POR SESION	1601117	20.000	-	-	-	77.278	-
PDE1601121	16045	TRATAMIENTO ABRASIVO CUTANEO QUIMICO P/SESION	1601121	104.130	-	-	-	87.675	-
PDE1601126	18075	DERMATOSCOPIA DIG.C/REGISTRO GRAFICO HASTA 5 LESIONES	1601126	40.280	-	-	-	35.156	-
PDE1601726	16038	DERMATOSCOPIA DIG.C/REGISTRO GRAFICO DE6 A 10 LESIONES	1601126	60.420	-	-	-	52.734	-
PDE1601826	16039	DERMATOSCOPIA DIG.C/REGISTRO GRAFICO 100 MAS LESIONES	1601126	90.630	-	-	-	79.101	-
PDE1601921	16040	MICROSCOPIA CONFOCAL HASTA 6 LESIONES	-	33.084	-	-	-	30.076	-
PDE1601923	16048	TRICOSCOPIA (HASTA 3 TOMAS)	-	67.263	-	-	-	67.263	-
PDE1601924	16049	TRICOSCOPIA (MAS DE 3 TOMAS)	-	84.079	-	-	-	84.079	-
PDE1699000	13477	INFILTRACION BOTOX (CPA)	-	30.321	30.321	-	-	27.962	27.962
PDE1699001	39304	LASER FRAXEL - CARA	-	137.135	-	-	-	-	-
PDE1699002	39305	LASER FRAXEL - CARA Y CUELLO	-	186.919	-	-	-	-	-
PDE1699003	39306	LASER FRAXEL - LOCALIZADO MEDIO	-	107.079	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PDE1699004	39307	LASER FRAXEL - LOCALIZADO MAYOR	-	133.380	-	-	-	-	-
PDE1699005	39308	LASER FRAXEL - CARA, DORSO Y MANOS	-	201.009	-	-	-	-	-
PDE1699011	39309	LASER FRAXEL - LOCALIZADO MENOR	-	82.188	-	-	-	-	-
PGA1301001	37182	PH CON IMPED 24 HRS (NIÑO)	1301009	379.403	379.403	-	-	379.403	379.403
PGA1601022	38080	VAC. VESICAL POR Sonda URETRAL, (PROC. AUT.)	1901022	36.026	36.026	15.890	15.890	36.026	36.026
PGA1801001	37001	ENDOSONOGRAFIA ALTA SIN PUNCION	-	377.015	342.741	-	-	293.694	296.444
PGA1801003	37010	TAE DIXYLOSA	-	134.233	-	-	-	108.574	123.789
PGA1801004	37124	TEST RESPIRATORIOS DE LACTOSA	1801044	154.946	-	-	-	113.712	154.280
PGA1801005	37126	TEST AIRE ESPIRADO LACTULOSA	-	154.946	-	-	-	113.712	154.280
PGA1801006	37193	TEST RAPIDO INTOLERANCIA LACTOSA	-	55.842	60.292	-	-	43.500	52.250
PGA1801007	37029	GASTRODUODENOSCOPIA (INCLUYE ESOFAGOSCOPIA)	1801001	147.502	147.502	-	-	139.186	139.186
PGA1801009	18793	ESOFAGOSCOPIA	1801002	126.438	133.393	24.930	24.930	125.873	125.873
PGA1801017	37111	MANOMETRIA DE ESOFAGO ALTA RESOLUCION	1801011	290.546	264.133	-	-	264.133	264.133
PGA1801019	37086	PH + IMPEDANCIOMETRIA 24 HRS	-	403.279	435.418	-	-	313.540	377.342
PGA1801039	37123	UREASA, TEST DE (PARA HELICOBACTER PYLORI) O SIMILAR	1801037	26.453	24.048	-	-	24.048	24.048
PGA1801040	19107	PUNCION DE LIQUIDO ASCITICO, DIAGNOSTICA	1801041	494.560	494.560	34.980	34.980	494.560	494.560
PGA1801042	37115	MANOMETRIA RECTAL ADULTO	1801043	308.879	280.799	-	-	280.799	280.799
PGA1801043	37185	MANOMETRIA RECTAL NINO	1801043	274.038	303.129	-	-	264.133	264.133
PGA1801047	55041	BIOIMPEDANCIOMETRIA	-	39.560	35.964	-	-	30.817	30.817
PGA1801050	37084	ENDOSONOGRAFIA ALTA CON PUNCION	-	758.292	689.356	-	-	590.709	596.237
PGA1801051	37069	ESTUDIO ENDOSCOPICO DE INTESTINO DELGADO	-	1.006.920	915.381	-	-	784.390	791.732
PGA1801054	18205	INSTALACION PROTESIS PLASTICA (S) EN VIABILAR O PANCREATICA	1801027	485.502	407.984	104.930	104.930	330.255	393.003
PGA1801055	13650	INSTALACION BALON GASTRICO	-	662.924	662.924	-	-	536.203	574.503
PGA1801056	18140	POLIPECTOMIA O MUCOSECTOMIA ENDOSCOPICAALTA	1801031	416.561	378.692	-	-	211.280	327.536
PGA1801057	13651	RETIRO BALON GASTRICO	-	413.778	420.000	-	-	322.333	322.333
PGA1801063	30189	DISECCION ENDOSCOPICA SUBMUCOSA	-	248.112	248.112	-	-	212.607	214.598
PGA1801064	30190	CIERRE FISTULAS ENDOSCOPICA	-	246.040	246.040	-	-	243.287	243.287
PGA1801065	30191	POEM (MIOTOTOMIA ENDOSCOPICA)	-	680.000	680.000	-	-	156.938	156.938
PGA1801066	30192	INSTALACION DE PROTESIS GASTRICA Y/O INTESTINO	-	246.040	246.040	-	-	243.287	243.287
PGA1801067	30193	DRENAJE DE PSEUDO QUISTE PANCREATICO	-	160.051	160.051	-	-	137.148	138.431
PGA1801068	30194	APLICACION RADIOFRECUENCIA EN ESOFAGO DEBARRET	-	160.051	160.051	-	-	137.148	138.431
PGA1801069	30195	TRAT.ENDOSCOPICO DIVERTICULO DE ZENKER	-	176.056	160.051	-	-	137.148	138.431

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PGA1801070	37021	TEST DE ALIENTO HELICOBACTER PYLORI	-	171.194	203.324	-	-	146.696	176.204
PGA1801071	10785	INSTALACION ENDOSCOPICA DE Sonda ENTERAL	1801024	351.126	400.284	6.420	6.420	274.977	276.918
PGA1801072	10773	PUNCION EVACUADORA DE ABSCESES INTRAABDOMINALES (HEPATICOS U OTROS)	1801038	229.848	229.848	-	-	212.580	212.580
PGA1801074	13897	INSTALACION DE BALON GASTRICO ELIPSE	-	326.651	296.955	-	-	310.318	310.318
PGA1801075	37896	INVAGINACION INTESTINAL VIA RECTAL	-	-	346.119	-	-	-	361.694
PGA1801077	37181	PH 24 HRS	-	312.313	283.367	-	-	236.852	245.568
PGA1801079	62329	INSTALACION BALON INTRAGASTRICO ALLURION	-	-	-	-	-	-	-
PGA1801123	-	INSTALACION ENDOSCOPICA DE Sonda NASOGASTRICA	1801023	74.730	74.730	-	-	59.214	61.257
PGA1801901	37002	TEST AIRE ESPIRADO FRUCTOSA	-	125.083	-	-	-	113.712	-
PGA1801998	37000	ENDOSONOGRAFIA BAJA CON PUNCION	-	357.620	348.332	-	-	325.109	348.332
PGA1801999	37003	ENDOSONOGRAFIA BAJA SIN PUNCION	-	147.071	133.701	-	-	102.290	109.596
PGI2001024	42014	BIOPSIA CORIAL	2001024	283.607	283.607	-	-	111.145	136.822
PGO2001000	56009	TEST POST COITAL	2001020	72.322	79.701	28.900	28.900	65.746	69.070
PGO2001003	20077	CULDOCENTESIS (PUNCION DEL DOUGLAS)	2001007	-	508.576	-	-	432.284	440.663
PGO2001004	9031	HIDROTUBACION Y/O INSUFLACION DE TROMPAS	-	69.317	72.318	-	-	63.015	63.015
PGO2001006	10210	REGISTRO BASAL NO ESTRESANTE	2001009	39.455	41.345	-	-	35.868	35.868
PGO2001007	10222	MONITOREO FETAL ESTRESANTE	2001010	40.660	40.564	28.140	28.140	36.964	36.964
PGO2001009	20049	COLOCACION O EXTRACCION DE DISPOSITIVO INTRAUTERINO	2001015	383.859	383.859	17.710	17.710	317.050	322.191
PGO2001011	42111	CORDOCENTESIS	2001021	313.471	313.471	49.630	49.630	313.471	313.471
PGO2001013	16029	CRIOPRESERVA. DE EMBRIONES (ET.CRIO PRES.EMB. 2502016)	2502016	280.351	280.351	-	-	210.797	221.101
PGO2001014	42110	BIOPSIA ENDOMETRIO, VULVA, VAGINA, CUELLO, C/U (PROC. AUT.) - EN SALA	2001014	153.259	-	-	-	139.326	145.596
PGO2001015	42037	PROM TEST	-	54.545	58.890	-	-	42.490	51.036
PGO2001016	16005	PROC. BIOLOGICO II (LABO.FIV /ICSI O FECUND.)	2502013	818.530	891.506	-	-	642.417	645.536
PGO2001017	56024	RECuento DE OVOCITOS (ET: ASP.FOLICULAR)	2502012	287.973	163.596	-	-	127.824	129.021
PGO2001018	16002	CO-CULTIVO CON CELULAS ENDOMETRIALES	-	103.075	103.077	-	-	88.325	88.325
PGO2001019	18031	CRIOPRESERVACION TEJIDO OSEO (POR UNIDAD)	-	1.043.678	1.043.678	-	-	962.470	962.470
PGO2001020	16011	DESCONGELAMIENTO	-	322.738	293.397	-	-	251.412	253.764
PGO2001022	16007	MICROINYECCION ICSI (LABO. FIV /ICSI O FECUN.)	2502013	512.961	533.199	-	-	319.147	319.147
PGO2001023	16009	TRANSFERENCIA EMBRIONARIA (2502014)	2502014	281.905	293.028	-	-	232.387	232.387
PGO2001024	56113	PRUEBA DE CONGELAMIENTO	-	45.252	64.915	-	-	41.731	56.256
PGO2001032	20121	TRANSFERENCIA DE GAMETOS O EMBRIONES A LA TROMPA	-	753.500	894.907	-	-	645.673	775.544
PGO2001033	20201	DILATACION CERVICAL	-	315.678	380.541	-	-	291.115	329.786

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PGO2001034	20055	RETIRO CERCLAJE	-	-	654.045	-	-	-	682.135
PGO2001035	56022	PROC. BIOLOGICO I (ET: ASP. FOLICULAR)	2502012	256.797	233.453	-	-	137.293	137.293
PGO2001037	16035	BIOPSIA DE BLASTOCITOS	-	402.587	402.587	-	-	371.262	371.262
PGO2001038	16036	DIAGNOSTICO GENETICO PGD/ NGS (Hasta 5 c/u)	-	530.012	530.012	-	-	432.282	448.992
PGO2001047	16037	DIAGNOSTICO GENETICO PGT-SR	-	958.781	958.781	-	-	733.528	785.924
PGO2001901	42015	INSEMINACION INTRAUTERINA	-	62.410	-	-	-	56.736	-
PGO2001902	20009	PRUEBA DE CATETER	-	17.903	19.181	-	-	17.903	19.181
PGO2004009	10306	FOTOTERAPIA A RECIEN NACIDOS	2004009	-	49.107	-	-	-	49.107
PLM0601001	30139	LABORATORIO DE LA MARCHA	-	60.056	-	-	-	42.039	372.189
PLM0601002	30140	ANALISIS SIMPLIFICADO DE LA MARCHA (ASM)	-	72.676	-	-	-	58.783	79.754
PLM0601003	30141	ANALISIS POSTURAL ESTABILOMETRICO (APE)	-	72.676	-	-	-	58.783	79.754
PLM0601004	30142	TEST TIME UP AND GO (TUG)	-	86.484	-	-	-	69.953	79.754
PLM0601005	30143	TEST CAMINATA 6 MINUTOS TURNED TEST (TC)	-	86.484	-	-	-	69.953	79.754
PLM0601006	30144	TURNED TEST	-	86.484	-	-	-	69.953	79.754
PLM0601007	25000	TEST INVITAE 1	-	469.901	469.901	-	-	394.118	433.339
PLM0601008	25001	TEST DE VARIANTES FAMILIARES INVITAE (DENTRO E PLAZOS 2)	-	140.970	-	-	-	121.614	130.002
PLM0601009	25002	TEST DE VARIANTES FAMILIARES INVITAE (DENTRO E PLAZOS 3)	-	422.911	-	-	-	383.081	390.004
PNE1101000	34030	TEST DE ESTIMULACION REPETITIVA	-	94.454	94.454	-	-	87.105	87.105
PNE1101001	34060	MONITOREO E.E.G CONTINUO DE 24 HRS.	1101044	283.739	283.739	102.190	102.190	272.200	272.200
PNE1101002	10735	PUNCION LUMBAR C/S MANOMETRIA C/S QUECKENSTED	1101003	206.504	210.015	14.860	14.860	170.621	178.961
PNE1101003	34126	ELECTROCORTICOGRAFIA	1101005	470.772	470.772	55.250	55.250	470.772	470.772
PNE1101004	34043	E.E.G. STANDARD Y/O ACTIVADO "S/PRIV. SUEÑO". EQ 8 CANALES	1101006	122.660	111.509	35.970	35.970	111.509	111.509
PNE1101005	34044	ELECTROMIOGRAFIA	1101010	134.786	122.533	-	-	122.533	122.533
PNE1101007	34021	POTENCIALES EVOCADOS INTRA. HOSP. (C/HORA ADICIONAL)	1101011	91.665	91.665	-	-	91.622	91.622
PNE1101008	34110	POTENCIALES EVOCADOS VISUALES	1101011	114.833	104.394	-	-	104.394	104.394
PNE1101009	34042	POTENCIALES EVOCADOS SOMATOS SENSITIVOS	1101011	94.674	94.674	-	-	90.824	90.824
PNE1101010	34014	POTENCIALES EVOCADOS INTRAHOSP. (1 HORA)	1101011	278.784	278.784	-	-	241.832	241.832
PNE1101011	35021	POTENCIALES EVOCADOS AUDITIVOS POR E.E.	1101011	114.561	114.561	-	-	99.822	99.822
PNE1101012	34012	VELOCIDAD DE CONDUCCION NERVIOSA (INCLUYE REFLEJO H, ONDA F Y OTROS)	1101012	100.200	104.538	-	-	91.091	91.091
PNE1101014	20349	DE NERVIOS PERIF INTRAMUSC (DE PUNTO MOTOR)	1101026	371.125	371.125	21.810	21.810	371.125	371.125
PNE1101015	18589	INFILTRACIONES (BLOQUEOS) DE NERVIOS Y/O RAICES NERVIOSAS	1101027	375.282	375.282	28.990	28.990	375.282	375.282
PNE1101016	18573	INFILTRACION O BLOQUEO DEL GANGLIO ESTRELLADO	1101029	377.608	377.608	15.730	15.730	377.609	377.609

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PNE1101017	18568	INFILTRACION O BLOQUEO EPIDURAL, CERVICAL, LUMBAR O SIMIL.	1101030	374.079	374.079	23.700	23.700	308.138	315.691
PNE1101018	19021	INFILTRACION O BLOQUEO INTERCOSTALES (CUALQUIER NUMERO)	1101031	390.880	390.880	21.810	21.810	390.880	390.880
PNE1101019	34090	E.E.G. EN VIGILIA, SUEÑO Y POST-PRIV. DESUEÑO (INCLUYE 11-01-006). EQUIPO DE 8	1101040	172.622	180.098	58.030	58.030	156.929	156.929
PNE1101021	34037	POLISOMNOGRAFIA (8 HORAS)	1101050	791.980	719.982	-	-	719.982	719.982
PNE1101022	22010	BLOQUEO NERVIO PERIFERICO EN PUNTO MOTOR	1101026	189.053	172.471	21.810	21.810	171.867	171.867
PNE1101023	22012	BLOQUEO PLEXO NERVIOSO	-	140.604	140.604	-	-	120.484	120.484
PNE1101024	8223	ANGIOPLASTIA INTRACRANEAL	-	-	1.053.899	-	-	-	1.075.980
PNE1101025	14047	MONITOREO PRESION INTRACRANEANA/DIA	-	68.794	81.704	-	-	63.440	70.805
PNE1101026	34097	E.E.G. VIDEO REGISTRO CONT. (3 HR)	1101041	364.049	364.049	60.690	60.690	362.439	362.439
PNE1101028	22015	PARCHE DE SANGRE	-	140.604	140.604	-	-	120.484	120.484
PNE1101030	34025	E.E.G.C/ELECTRODOS NASOFARINGEOS	-	175.466	580.595	-	-	130.378	131.599
PNE1101032	34096	E.E.G. VIDEO REGISTRO CONT. (1 HR)	1101041	202.786	202.786	60.690	60.690	201.882	201.882
PNE1101033	34102	E.E.G. VIDEO REGISTRO CONT. (2 HR)	1101041	303.750	327.957	60.690	60.690	233.329	284.213
PNE1101034	34128	ESTIMULACION CORTICAL	-	429.714	429.714	-	-	355.047	372.399
PNE1101036	34127	TEST DE INDUCCION DE CRISIS	-	153.714	182.563	-	-	131.717	158.212
PNE1101037	34137	TEST DE LATENCIA DEL SUEÑO	-	249.776	296.649	-	-	214.033	257.082
PNE1101039	20086	BLOQUEO RADICULAR SELECTIVO	-	593.553	704.943	-	-	508.616	610.919
PNE1101040	20352	BLOQUEO DE NERVIO PER. EN PUNTO MOTOR (CON BOTOX 12 PTOS)	-	762.602	951.460	-	-	546.985	951.460
PNE1101041	20353	BLOQUEO NERVIO PERIF. EN PUNTO MOTOR (CON BOTOX 13-18 PTOS)	-	962.053	1.201.340	-	-	822.774	1.201.340
PNE1101042	20354	BLOQUEO NERVIO PERIF. EN PUNTO MOTOR (CON BOTOX 19-24 PTOS)	-	1.278.066	1.597.245	-	-	1.094.099	1.597.245
PNE1101043	20355	BLOQUEO NERVIO PERIF. EN PUNTO MOTOR (CON BOTOX MAS DE 24 PTOS)	-	1.597.325	1.997.217	-	-	1.368.208	1.997.217
PNE1101044	34034	ELECTROMIOGRAFIA DE FIBRA UNICA	1101009	241.832	241.832	-	-	241.832	241.832
PNE1101045	35010	VEMP (POTENCIAL EVOCADO MIOGENICO VESTIBULAR)	-	114.833	104.394	-	-	104.394	104.394
PNE1101046	37194	ANALISIS DE SENSIBILIDAD TERMICA	-	96.492	96.492	-	-	82.684	83.458
PNE1101047	37195	ESTIMULACION MAGNETICA TRANSCRANEAL (ESTUDIO)	-	87.849	87.849	-	-	81.014	81.014
PNE1101048	37196	ESTIMULACION MAGNETICA TRANSCRANEAL (TRAT.)	-	245.588	245.588	-	-	226.479	226.479
PNE1101049	10755	PUNCION SUBDURAL	1101002	192.481	192.481	-	-	192.481	192.481
PNE1101050	34078	E.E.G.(C/ACTIVACIONES) 32 CANALES	1101043	262.119	262.119	63.340	63.340	262.119	262.119
PNE1101051	18875	INFILT. NERVIOS SUBOCCIPITAL U OTROS NER	1101033	426.391	427.477	15.730	15.730	426.392	426.392
PNE1101052	35432	TALLER DE MINDFULLNESS	-	65.806	-	-	-	44.728	60.686
PNE1101904	34013	E.E.G. DE 16 O MAS CANALES (INCLUYE EL COD. 11-01-006)	1101004	125.060	113.691	41.470	41.470	118.807	118.807
PNE1101941	34009	EEG EN VIGILIA, SUEÑO Y POST-PRIVACIÓN DE SUEÑO (INCLUYE CÓDIGO 11-01-004) EQUIP	1101041	160.004	160.004	60.690	60.690	158.153	158.153

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
POF1201000	36121	PUILOMETRIA	-	22.059	22.059	-	-	18.739	18.871
POF1201001	36006	CUANTIFICACION DE LAGRIMACION (TEST DE SCHIRMER), UNO O AMBOS OJOS	1201003	11.088	11.088	-	-	10.875	10.875
POF1201002	36019	CURVA DE TENSION APLANATICA (POR CADA DIA), C/OJO	1201004	30.708	30.708	-	-	24.782	26.552
POF1201003	36018	DIPLOSCOPIA CUANTITATIVA, AMBOS OJOS	1201005	17.975	17.975	-	-	16.787	16.787
POF1201004	36083	EXPLORACION SENSORIOMOTORA: ESTRABISMO, EST. COMPLETO, AMBOS OJOS	1201009	33.076	33.076	-	-	30.888	30.888
POF1201006	36016	PERIMETRIA DE GOLDMAN O PERIMETRIA CINETICA, C/OJO	1201010	40.946	40.946	-	-	38.236	38.236
POF1201008	36022	RETINOGRAFIA, AMBOS OJOS	1201012	26.579	26.579	-	-	24.821	24.821
POF1201009	36024	TONOMETRIA APLANATICA C/OJO	1201014	13.661	13.661	-	-	12.759	12.759
POF1201010	36026	TRATAMIENTO ORTOPTICO Y/ O PLEOPTICO (POR SESION), AMBOS OJOS	1201015	15.099	15.099	-	-	14.101	14.101
POF1201012	15713	EXPLORACION VITREORRETINAL, AMBOS OJOS	1201019	11.969	11.969	-	-	11.176	11.176
POF1201013	36109	ECIOBIOMETRIA CON CALCULO DE LENTE INTRAOCULAR, AMBOS OJOS.	1201020	68.671	68.671	-	-	64.130	64.130
POF1201014	36025	PAQUIMETRIA UNO O AMBOS OJOS	1201045	42.250	42.250	-	-	40.563	40.563
POF1201017	36020	CAMPIMETRIA COMPUTARIZADA, C/OJO	1201042	42.600	42.600	-	-	40.235	40.235
POF1201018	36101	TOPOGRAFIA CORNEAL COMPUTARIZADA, C/OJO	1201043	60.820	60.820	-	-	56.797	56.797
POF1201019	36104	TOPOGRAFIA ABERROMETRIA UNO O AMBOS OJOS	1201043	94.107	94.107	-	-	87.885	87.885
POF1201022	36012	AUTOFLUORESCENCIA	-	24.816	24.816	-	-	21.082	21.231
POF1201023	36015	TEST DE TELLER	-	52.380	52.380	-	-	44.497	44.811
POF1201024	36081	MICROSCOPIA ESPECULAR/ RECUENTO DE CELULAS ENDOTELIALES	-	46.874	46.874	-	-	39.821	40.101
POF1201026	13478	INYECCION INTRAVITREA	-	94.542	85.947	-	-	73.648	73.648
POF1201027	18345	PUNTOS LAGRIMALES ELECTROTHERMOCOAGULACION	1201040	130.721	219.866	-	-	201.416	201.416
POF1201038	32674	ANGIOGRAFIA DE RETINA O DE IRIS, (CON FLUORESCENCIA O SIM.), C/OJO	1201016	95.439	95.439	-	-	74.125	77.748
POF1201040	36120	TOMOGRAFIA COHERENCIA OPTICA C/OJO	1201044	63.867	63.867	-	-	62.636	62.636
POF1201059	23201	TEAR FEARING TEST	-	46.332	-	-	-	31.651	42.727
POF1201070	23072	OSMOLARIDAD LAGRIMAL	-	46.332	46.332	-	-	39.359	39.638
POF1201071	23073	TEST INFLAMMA DRY	-	57.915	57.915	-	-	49.200	49.546
POF1201073	23075	TEST DE SCHIRMER II	-	15.000	15.020	-	-	12.759	12.850
POF1201074	23076	TINCIONES DE SUPERFICIE OCULAR	-	28.958	28.958	-	-	24.599	24.774
POF1201075	23077	EVALUACION MORFOLOGIA PALPEBRAL Y GLANDULAS DE MEIBOMIO	-	5.792	5.792	-	-	4.920	4.956
POF1201076	23079	TRATAMIENTO E-EYE (IPL)	-	76.448	-	-	-	55.491	64.091
POF1201078	13653	INYECCION RETROBULBAR	1201038	368.923	368.923	-	-	368.923	368.923
POF1201080	23202	CITOLOGIA DE IMPRESION CONJUNTIVAL	-	69.498	69.498	-	-	59.038	59.455
POF1201081	59303	DETECCION DE DEMODEX SPP.	-	40.541	40.541	-	-	34.439	34.684

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
POF1201084	23450	TEST ADENO PLUS C/OJO	-	40.541	40.541	-	-	32.371	34.684
POF1201086	23071	ESTESEOMETRIA CORNEAL	-	5.792	5.792	-	-	4.920	4.956
POF1201087	23207	TRATAMIENTO LIDPRO C/SESION	-	40.541	40.541	-	-	34.439	34.684
POF1201088	23206	TRATAMIENTO MEIBOTHERMOFLO C/SESION UNOO AMBOS OJOS	-	51.662	46.332	-	-	39.282	39.638
POF1201089	23004	ABERROMETRIA HD ANALYZER	-	34.749	34.749	-	-	29.520	29.728
POF1201090	23007	TOPOGRAFIA CORNEAL KERATOGRAPH C/OJO	1201043	57.915	-	-	-	44.452	53.409
POF1201129	23056	SUERO AUTOLOGO	-	80.002	80.002	-	-	67.962	68.441
POF1201130	23057	PLASMA RICO EN PLAQUETAS	-	90.668	90.668	-	-	77.023	77.567
POF1201131	23058	PLASMA RICO EN FACTORES DE CRECIMIENTO	-	90.668	90.668	-	-	77.023	77.567
POF1201155	17483	TRATAMIENTO I - LUX	-	231.660	231.660	-	-	196.795	198.185
POF1201900	36017	TEST DE SENSIBILIDAD DE CONTRASTE (AMBOS OJOS)	-	11.268	10.976	-	-	10.244	10.976
POF1201927	36021	EXAMEN OPTOMETRICO (AVF) (AMBOS OJOS)	1201027	14.634	-	-	-	-	-
POR1301000	21404	TAPONAMIENTO NASAL POSTERIOR	1301026	256.161	256.161	-	-	188.645	281.871
POR1301001	21229	CRPO EXTRAÑO FOSAS NAALES PROC AMBULAT,EXTRAC (ADULTO)	1301029	90.673	92.895	-	-	80.111	102.156
POR1301003	35007	RINOMANOMETRIA	1301002	73.005	76.166	-	-	66.368	66.368
POR1301004	21273	NASOFARINGOLARINGOFIBROSCOPIA	1301003	201.581	183.255	-	-	183.255	183.255
POR1301005	18280	SINUSOSCOPIA DE CADA SENOS MAXILAR P/PUNCION, C/S BIOPSIA, C/S TOMA DE MUESTRA	1301005	386.619	386.619	14.850	14.850	386.619	386.619
POR1301006	18284	LARINGOSCOPIA Y/O TRAQUEOSCOPIA DIRECTA C/S TOMA DE MUESTRA, C/S BIOP. SIN MICROS	1301007	384.396	384.396	29.890	29.890	384.396	384.396
POR1301008	35017	AUDIOMETRIA EN NIÑOS	1301008	53.648	48.771	-	-	48.771	48.771
POR1301011	35002	IMPEDANCIOMETRIA	1301009	41.522	37.747	-	-	37.747	37.747
POR1301013	35024	PERMEABILIDAD TUBARIA	1301016	24.092	21.902	-	-	21.902	21.902
POR1301014	35066	PRUEBA CALORICA C/ELECRONISTAGMOGRAFIA	1301017	69.322	69.322	-	-	69.322	69.322
POR1301015	93707	PRUEBA CALORICA O PRUEBA CALORICA MINIMA(PROC.AUT.)	1301017	69.456	69.456	-	-	69.456	69.456
POR1301016	35012	TEST DE GLICEROL (CON 2 AUDIOMETRIAS)	1301019	72.144	72.144	-	-	72.144	72.144
POR1301017	35011	EXAMEN FUNCIONAL DE VIII PAR C/ELECTRONISTAG.	1301020	218.429	198.572	-	-	198.572	198.572
POR1301019	35009	EXAMEN VESTIBULAR	1301020	142.337	142.337	-	-	142.274	142.274
POR1301020	35058	AUDIOMETRIA EN ADULTOS	1301021	50.091	52.263	-	-	45.537	45.537
POR1301023	35036	SENOS PERINASALES, PUNCION EVACUADORA C/S TOMA DE MUESTRA, C/S INYECCION DE MED.	1301024	405.487	405.487	10.850	10.850	381.843	381.843
POR1301026	18331	CUERPO EXTRAÑO EN FOSAS NAALES, EXTRACCION DE (ADULTOS)	1301029	421.569	421.569	10.370	10.370	421.570	421.570
POR1301034	34048	# EMISIONES OTOACUSTICAS	1301045	69.787	69.787	-	-	56.491	67.225
POR1301036	14014	LARINGOSCOPIA Y/O TRAQUEOSCOPIA DIRECTA C/S TOMA DE MUESTRA, C/S BIOP. CON MICROS	1301006	130.539	130.539	34.240	34.240	130.540	130.540
POR1301038	13654	CUERPO EXTRAÑO EN OIDO, EXTRACCION DE (INCL. TAPON DE CERUMEN) (PROC. AUT) - EN	1301042	378.389	343.990	7.280	7.280	343.991	343.991

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
POR1301039	13655	CUERPO EXTRAÑO EN OIDO, EXTRACCION DE (INCL. TAPON DE CERUMEN) (PROC. AUT) - EN	1301043	423.907	385.370	21.810	21.810	385.369	385.369
POR1301040	35016	ECOCCH (ELECTROCCOCLEOGRAFIA)	-	110.964	100.876	-	-	86.440	87.249
POR1301041	35025	VHIT (TEST DE IMPULSO CEFALICO)	-	73.682	66.985	-	-	57.288	57.937
POR1301042	35077	ELECTROGUSTOMETRIA	1301001	37.034	33.667	-	-	33.667	33.667
POR1301043	30260	REHABILITACION VESTIBULAR AVANZADA	-	23.267	21.153	-	-	18.124	18.294
POR1301044	30261	MANIOBRAS DE REPOSICION VESTIBULAR	-	82.261	74.783	-	-	64.081	64.680
POR1301046	18941	CUERPO EXTRAÑO EN FOSAS NAALES, EXTRACCION DE (EN NIÑOS)	1301030	592.891	594.423	23.700	23.700	592.891	592.891
POR1301047	14895	LARINGOFARINGOSCOPIA TERAPEUTICA Y DIAGNOSTICA	-	165.642	165.642	-	-	152.753	152.753
POR1301048	41722	PUNCION TIMPANICA C/MEDICAMENTO	-	57.859	57.859	-	-	57.212	57.212
POR1301049	41723	PUNCION TIMPANICA S/MEDICAMENTO	-	19.616	19.616	-	-	19.395	19.395
POR1301050	35987	CALIBRACION DE IMPLANTES O AUDIFONOS	1301010	48.175	-	-	-	46.471	-
POR1301051	35989	TEST DE FISTULA	-	66.854	57.937	-	-	60.544	57.937
POR1301052	35988	TEST DE OSILOPSIA	-	21.111	18.294	-	-	19.117	18.294
POR1301053	21085	CAUTERIZACIÓN UNI O BILATERAL DE VASOS EN FOSA NASAL ANTERIOR	1301028	73.323	73.323	-	-	-	-
POR1301054	21086	CUERPO EXTRAÑO EN FOSAS NAALES, EXTRACCIÓN DE: - EN NIÑOS	1301030	92.895	92.895	-	-	-	-
POR1301055	21087	CUERPO EXTRAÑO EN OÍDO, EXTRACCIÓN DE (INCLUYE TAPÓN DE CERUMEN) (PROC. AUT.) - EN ADULTOS	1301042	97.297	97.297	-	-	-	-
POR1301056	21088	CUERPO EXTRAÑO EN OÍDO, EXTRACCIÓN DE (INCLUYE TAPÓN DE CERUMEN) (PROC. AUT.) - EN NIÑOS	1301043	97.297	97.297	-	-	-	-
POR1301111	35015	POTENCIALES EVOCADOS AUDITIVOS DE TRONCOCEREBRAL	1301011	74.185	67.441	-	-	67.441	67.441
POR1301914	35027	PRUEBA POSICIONAL	-	27.378	27.378	-	-	25.248	25.248
POT2105001	21123	BOTA CORTA DE YESO	2105004	87.040	79.127	-	-	79.127	79.127
POT2105004	21152	BOTA LARGA O RODILLERA DE YESO	2105004	104.924	95.385	-	-	95.385	95.385
POT2105011	21141	YESO ANTEBRAQUIAL C/S FERULA DIGITAL	2105006	64.143	58.312	-	-	58.312	58.312
POT2105013	21146	YESO BRAQUICARPIANO	2105007	87.927	79.934	-	-	79.934	79.934
POT2105014	38158	PELVIPEDIO SIMPLE CORRIENTE NINO	2105008	74.289	74.289	-	-	74.289	74.289
POT2105015	21143	YESO TORACOBRAQUIAL	2105010	165.731	165.731	-	-	165.659	165.659
POT2105021	21515	VELPEAU	2105005	171.132	171.132	-	-	170.378	170.378
POT2107003	38148	VALVA YESO CORRIENTE ADULTO	-	33.278	30.253	-	-	25.923	26.168
POT2107004	38144	VALVA YESO CORRIENTE NINO	-	50.404	45.822	-	-	39.265	39.635
PRA2001025	29196	TOMA DE BIOPSIA CON AGUJA BAJO VISION ECOGRAFICA DE LA MAMA (BIOPSIA CORE)	2001025	458.258	416.598	-	-	416.598	416.598
PRA2099000	29189	INSTALACION DE CLIP MARCADOR	-	189.023	189.023	-	-	144.615	154.945
PRE1707000	32000	ESPIROMETRIA BASAL	1707001	57.790	52.536	11.730	11.730	52.536	52.536
PRE1707001	32002	ESPIROMETRIA BASAL Y BRONCODILATADOR	1707002	69.333	69.333	19.570	19.570	65.426	65.426

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PRE1707002	32010	ESPIROMETRIA - IOS BASAL C/BRONCO	1707002	105.376	95.796	-	-	95.796	95.796
PRE1707003	32011	OSCILOMETRIA	1707002	60.656	61.100	-	-	59.120	59.120
PRE1707004	32006	PROVOCACION CON EJERCICIO. TEST DE	1707004	117.632	106.938	-	-	106.938	106.938
PRE1707005	32475	TEST DE METACOLINA	1707005	106.116	96.469	32.560	32.560	96.469	96.469
PRE1707006	32015	ANALISIS DE GAS ESPIRADO	1707007	80.247	72.952	13.470	13.470	72.952	72.952
PRE1707007	32014	CAPACIDAD DE DIFUSION	1707008	142.176	129.251	21.570	21.570	129.251	129.251
PRE1707008	32005	CAPACIDAD FISICA DEL TRABAJO	1707009	70.351	63.955	29.410	29.410	63.955	63.955
PRE1707009	32022	CURVA DE RELACION FLUJO-VOLUMEN BASAL	1707011	71.969	65.426	14.850	14.850	65.426	65.426
PRE1707010	32037	MED. PRESION INSPIRATORIA MAXIMA	1707014	35.474	37.011	9.310	9.310	32.249	32.249
PRE1707011	32038	PRESION ESPIRATORIA MAXIMA	1707014	35.621	37.162	9.310	9.310	32.383	32.383
PRE1707012	32016	REGISTRO FLUJOMETRICO, POR SEMANA	1707016	47.023	53.964	9.780	9.780	47.023	47.023
PRE1707013	31089	VENTILACION ALVEOLAR, ESTUDIO DE	1707019	119.841	137.535	75.300	75.300	119.841	119.841
PRE1707014	32087	VOLUMENES PULMONARES COMPLETO	1707020	126.797	115.270	41.360	41.360	115.270	115.270
PRE1707019	30483	NEBULIZACIONES	1707030	15.721	15.721	-	-	15.715	15.715
PRE1707020	21418	NEBULIZACIONES (POR SESION)	1707030	46.478	46.478	-	-	46.478	46.478
PRE1707021	10725	BIOPSIA PLEURAL (CON AGUJA)	1707032	213.772	213.772	28.270	28.270	213.771	213.771
PRE1707024	32024	CURVA FLUJO VOLUMEN + CURVA FLUJO CON BRONCODILATADORES	1707051	78.618	71.471	27.470	27.470	71.471	71.471
PRE1707025	32008	SATUROMETRIA CONTINUA (8 HRS)	1707052	230.542	209.584	28.460	28.460	209.584	209.584
PRE1707026	32035	SATUROMETRIA	1707054	13.700	15.723	-	-	13.700	13.700
PRE1707027	10616	VENTILACION MECANICA/DIA	-	154.663	186.442	-	-	142.628	161.573
PRE1707029	22500	RESPUESTA RESPIRATORIA AL CO2	1707017	206.901	188.092	-	-	188.092	188.092
PRE1707030	22502	POLIGRAFIA CARDIORRESPIRATORIA DEL SUEÑO	1707038	110.839	100.763	43.680	43.680	100.763	100.763
PRE1707031	22503	MONIT. SAT. DE O2 DURANTE EL SUEÑO CON PRESION POSITIVA CONT	1707053	236.457	214.961	37.460	37.460	214.961	214.961
PRE1707032	3211	TEST ESPIROMETRICO DE POSICION LATERAL	-	142.807	142.807	-	-	122.372	123.517
PRE1707033	3212	MEDICION DE PRESION DE OCLUSION	1707013	98.215	98.215	-	-	98.215	98.215
PRE1707063	34039	POLIGRAFIA CARDIORRESPIRATORIA DEL SUEÑOAMBULATORIA	1707063	323.874	-	105.510	105.510	311.981	-
PTR2101012	38096	VALVA YESO PLAST. NINO	-	80.366	80.366	-	-	68.866	69.511
PTR2101021	38095	VALVA YESO PLAST. ADULTO	-	58.340	59.216	-	-	53.802	53.802
PTR2101022	38009	EXAMEN DE MEDICION SINDROME COMPARTAMENTAL	-	60.152	-	-	-	60.152	-
PTR2101901	38024	EXTRACCION DE CUERPO EXTRAÑO	-	98.000	-	-	-	-	-
PTR2121073	21073	REDUCCION FRACTURA (EXTREMIDADES)	-	142.184	-	-	-	129.258	-
PTR2121074	21074	REDUCCION FRACTURA (FALANGE Y ORTEJO)	-	84.859	-	-	-	84.859	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PTR2121075	21075	REDUCCION LUXACION (COLUMNA, CADERA, PELVIS)	-	172.871	-	-	-	172.871	-
PTR2121076	21076	REDUCCION LUXACION (EXTREMIDADES)	-	142.184	-	-	-	129.258	-
PTR2121077	21077	REDUCCION LUXACION (FALANGE Y ORTEJO)	-	93.152	-	-	-	84.684	-
PUR1901001	49001	HEMODIALISIS AGUDA HOSPIT. (S/INSUMOS)	1901024	635.719	635.719	32.780	32.780	570.478	570.478
PUR1901002	49025	HEMODIALISIS SIN INSUMO POR SESION	1901024	119.195	119.195	32.780	32.780	119.195	119.195
PUR1901003	14017	PERITONEODIALISIS POR SESION (INCLUYE INSUMOS)	1901025	95.556	95.556	37.690	37.690	90.603	90.603
PUR1901004	49015	PERITONEODIALISIS CONT.PACIENTE CRONICO(AD.O NI) TRAT.MENS.	1901026	2.713.432	2.718.128	1.131.510	1.131.510	2.713.432	2.718.127
PUR1901005	49044	HEMODIALISIS C BICABORNATO C/INSUMOS POR SESION	1901028	172.100	172.100	70.820	70.820	123.206	149.146
PUR1901006	49045	HEMODIALISIS C/BICABORNATO C/INSUMOS POR MES	1901029	2.492.054	2.492.054	920.700	920.700	2.492.055	2.492.055
PUR1901007	49017	DIALISIS CONTINUA (12-24 HRS)	-	-	1.073.733	-	-	-	1.122.051
PUR1901010	49014	DIALISIS CONTINUA (6 -12 HRS)	-	-	729.037	-	-	-	761.844
PUR1901019	40025	UROFLUJOMETRIA	1901011	67.829	70.768	-	-	61.663	61.663
PUR1901029	49026	HEMODIAFILTRACION EN LINEA	-	-	1.035.000	-	-	-	881.965
PUR1901031	47015	HEMODIAFILTRACION CRONICO (MENSUAL)	-	-	3.438.966	-	-	-	3.586.669
PUR1901033	47016	HEMODIAFILTRACION POR SESION	-	-	266.629	-	-	-	278.079
PUR1901039	48764	CISTOGRAFIA POR Sonda (DE RELLENO) O PORPUNCION HIPOGASTRICA (A.C. 04-01-027)	1901012	109.642	109.642	21.920	21.920	109.642	109.642
PUR1901402	40246	INSTALACION DE FIDUCIALES PARA RADIOTERAPIA	-	142.780	-	-	-	142.780	-
PUR1901901	19035	IRRIGACION VESICAL	-	36.070	-	-	-	36.070	-
PUR1901902	19039	LAVADO VESICAL MANUAL	-	22.530	-	-	-	20.482	-
RXC0402000	29146	COLANGIO TRANSPARIETOHEPATICA	402008	167.207	181.421	-	-	167.132	167.132
RXC0402050	29193	MIELOGRAFIA POR PUNCION LUMBAR C/CONTRASTE HIDROSOLUBLE (A.C. 11-01-025)	402050	177.794	177.794	-	-	140.879	145.740
RXS0401077	29141	COLOCACION Sonda DE ALIMENTACION ENTERAL	-	122.401	131.911	-	-	122.401	122.401
SAL0307002	7001	TEST DE SUTURA	-	32.486	-	-	-	32.486	-
SAL0307003	7002	DESENSIBILIZACION	-	82.129	-	-	-	82.129	-
SAL0700009	73999	TTO. O2 EN CAMARA HIPERBARICA	-	65.000	65.000	-	-	-	-
SAL1301000	35200	NASOFIBROSCOPIA SIN IMAGENES	1301003	53.102	57.510	-	-	50.110	50.110
SAL1301001	35201	ESTROBOSCOPIA	-	39.191	57.660	-	-	39.191	49.969
SAL1301901	35202	SALA APLICACION TRIAMCINOLONA (KENALOG)40MG INY	-	97.786	-	-	-	-	-
SAL1599001	82413	PROC. APLICACION BOTOX (T.BOTULINICA) 25U.I.	-	46.981	-	-	-	-	39.387
SAL1599002	82414	PROC. APLICACION BOTOX (T.BOTULINICA) 50U.I.	-	93.961	-	-	-	-	90.649
SAL1599003	82415	PROC. APLICACION BOTOX (T.BOTULINICA) 100 U.I.	-	187.923	-	-	-	-	157.545
SAL1599004	82423	SALA PROC. REL.FACIAL C/JUV.ULTRA PLUSC/LIDO	-	99.834	-	-	-	94.842	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
SAL1599006	39202	CONCENTRADO PLAQUETARIO 12 ML PRP	-	900.207	-	-	-	900.207	421.196
SAL1599010	39223	USO EQ. LASER PIXEL CO2 MAYOR	-	410.862	-	-	-	-	378.893
SAL1599011	39221	USO EQ. LASER PIXEL CO2 MEDIANO	-	273.906	-	-	-	-	252.593
SAL1599012	39219	USO EQ. LASER PIXEL CO2 MENOR	-	205.497	-	-	-	-	189.508
SAL1599025	82438	ADM.INTRACAVERNOSA DE PROSTAGLANDINA E 1	-	72.211	-	-	-	57.431	65.479
SAL1599028	82445	SALA PROC. SCULPTRA	-	289.658	-	-	-	-	267.120
SAL1599029	82501	SALA PROC. RADIESSE CON LIDO JERINGA 1.5ML	-	341.749	-	-	-	-	315.158
SAL1599030	82502	SALA PROC. RADIESSE CON LIDO JERINGA 0,8ML	-	228.710	-	-	-	-	210.914
SAL1599031	82072	RETOQUE DE PRODUCTO ESTETICO	-	37.500	-	-	-	-	-
SAL1601126	3900	SALA - DERMATOSCOPIA DIG.C/REGISTRO GRÁFICO HASTA 5 LESIONES	1601126	40.280	-	-	-	-	-
SAL1601726	3901	SALA - DERMATOSCOPIA DIG.C/REGISTRO GRÁFICO DE 6 A 10 LESIONES	1601126	60.420	-	-	-	-	-
SAL1601826	3902	SALA - DERMATOSCOPIA DIG.C/REGISTRO GRÁFICO 10 O MÁS LESIONES	1601126	90.630	-	-	-	-	-
SAL1699002	39213	USO EQ. LASER REV-LITE MENOR	-	94.583	-	-	-	87.224	86.306
SAL1699003	39211	USO EQ. LASER REV-LITE MAYOR	-	183.212	-	-	-	168.957	168.957
SAL1699006	82405	SALA PROCED. EXT. VERRUGA OTRAS LOCALIDADES	-	21.004	-	-	-	25.036	25.036
SAL1699007	82418	PROC. APLICACION BOTOX (T.BOTULINICA) 75UN.	-	156.063	-	-	-	-	130.835
SAL1699012	82428	SALA PROCED. RELL.FACIAL C/ JUV.VOLBELLA	-	123.324	-	-	-	117.158	-
SAL1699013	82429	SALA PROCED. RELL. FACIAL C/ JUV.VOLIFT	-	116.865	-	-	-	111.022	-
SAL1699014	82430	SALA PROCED. RELL.FACIAL C/ JUV.VOLUMA	-	132.133	-	-	-	125.526	-
SAL1700000	7047	USO DE SALA ADICIONAL (1/2 HRS)	-	40.683	-	-	-	32.906	167.551
SAL1700001	7048	USO DE SALA BETA-LACTAMICOS (1 HORA)	-	66.075	-	-	-	53.445	167.551
SAL1700002	7051	USO DE SALA MEDIOS DE CONTRASTES (1 HORA)	-	43.722	-	-	-	43.722	167.551
SAL1700003	7057	USO DE SALA PROVOCACION ALIMENTOS	-	146.958	-	-	-	146.958	167.551
SAL2901000	4010	SALA PROCEDIMIENTOS MENORES	-	35.368	35.368	-	-	32.617	32.617
SAL2901001	21442	USO SALA RES.CARDIOPULM.(PREV.)	-	105.471	105.471	-	-	97.264	97.264
SAL2901003	21412	INSTALACION/RETIRO SONDA FOLEY (URINARIA)	-	62.263	56.603	-	-	48.503	48.955
SAL2901004	7059	INTRADERMORREACCIONES	305041	46.571	-	-	-	42.337	44.242
SAL2901005	21080	URGENCIA COMPLEJA - COLMENA	-	-	-	-	-	157.597	-
SAL2901006	21081	URGENCIA SIMPLE - COLMENA	-	-	-	-	-	60.669	-
SAL2901007	7056	INMUNOTERAPIA POR SESION	1707036	86.939	87.549	-	-	69.765	71.913
SAL2901008	7058	USO DE SALA PROVOCACION MEDICAMENTOS	-	69.321	-	-	-	56.071	64.293
SAL2901009	7049	USO DE SALA ANESTESICOS LOCALES (1 HORA)	-	65.820	-	-	-	53.238	60.699

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
SAL2901016	7003	TEST CUBITO DE HIELO	-	15.215	-	-	-	13.832	-
STX1902000	40403	PROCURAMIENTO EXTRACCION DE RIÑON	-	-	2.989.837	-	-	-	2.591.051
STX6001001	40405	MANTENCION DONANTE CADAVER	-	-	1.230.390	-	-	-	-
STX6001003	40401	PROCURAMIENTO EXTRACCION DE CORAZON	-	-	3.181.748	-	-	-	3.318.405
STX6002000	40402	PROCURAMIENTO EXTRACCION DE PULMON	-	-	3.460.402	-	-	-	3.609.029
STX6002001	18917	TRANSPLANTE RINON-PANCREAS	-	-	4.345.341	-	-	-	4.540.881
SUR9999002	21067	TOMOGRAFIA COMPUTADA CONE BEAM (MAXILARSUPERIOR)	-	102.491	102.491	-	-	94.516	94.516
SUR9999004	21248	RETIRO DE PUNTOS	-	25.703	23.365	-	-	20.021	20.209
TOC0602004	30075	ORTESIS TIPO 4/FERULA PIERNA ADULTO	-	212.390	214.261	-	-	181.997	181.997
TOC0602005	30076	ORTESIS TIPO 3/FERULA PIERNA NINO	-	149.885	149.885	-	-	128.437	128.437
TOC0602007	30171	ORTESIS DIGITAL	-	35.703	32.457	-	-	27.813	27.813
TOC0602008	30172	ORTESIS CORTA DE POSICION	-	49.984	45.439	-	-	38.937	38.937
TOC0602009	30173	ORTESIS PALMAR ACTIVA CORTA	-	64.262	58.420	-	-	50.060	50.060
TOC0602010	30174	ORTESIS MUÑECA MANO PASIVA	-	71.402	64.911	-	-	55.622	55.622
TOC0602011	30175	ORTESIS MUÑECA MANO PASIVA DE NIÑO	-	51.927	51.927	-	-	44.496	44.496
TOC0602012	30177	ORTESIS PALMAR ACTIVA COMPLEJA	-	114.247	103.861	-	-	88.998	88.998
TOC0602013	30178	ORTESIS LARGA DE POSICION DE EXTREMIDAD SUPERIOR	-	116.842	116.843	-	-	100.121	100.121
TOC0602014	30179	ORTESIS LARGA DE POSICION EXTREMIDAD SUPERIOR DE NIÑO	-	51.927	51.927	-	-	44.496	44.496
TOC0602015	30181	ORTESIS DE PIE	-	45.440	45.439	-	-	38.937	38.937
TOC0602016	30182	ORTESIS TOBILLO PIE DE ADULTO	-	129.823	129.823	-	-	111.245	111.245
TOC0602017	30183	ORTESIS TOBILLO PIE DE NIÑO	-	110.351	110.350	-	-	94.559	94.559
TOC0602018	30184	ORTESIS TOBILLO PIE DE LACTANTE	-	64.262	58.420	-	-	50.060	50.060
TOC0602019	30186	ORTESIS LARGA UNILATERAL DE EXTREMIDAD INFERIOR DE NIÑOS	-	116.842	116.843	-	-	100.121	100.121
TOC0602020	30187	ORTESIS LARGA BILATERAL CON CINTURON PELVICO	-	90.876	90.876	-	-	77.871	77.871
TOC0602021	30188	ORTESIS COJIN DE ABDUCCION	-	90.876	90.876	-	-	77.871	77.871
UCA2100347	21347	URGENCIA COMPLEJA ADULTO - CONSALUD	-	-	-	-	-	420.780	420.780
UCA2100358	21358	URGENCIA INTEGRAL COMPLEJA ADULTO - CB	-	-	-	-	-	359.029	-
UCA2100374	21374	URGENCIA INTEGRAL COMPLEJA ADULTO - NMV	-	-	-	-	-	355.179	-
UCA2100380	21380	NUEVO URGENCIA INTEGRAL COMPLEJA ADULTO - COLMENA	-	-	-	-	-	343.500	-
UCA2100381	62314	URGENCIA INTEGRAL COMPLEJA ADULTO - BNM/V3	-	-	-	-	-	432.830	-
UCM2100351	21351	URGENCIA COMPLEJA MATERNIDAD - CONSALUD	-	-	-	-	-	420.780	420.780
UCM2100356	21356	URGENCIA INTEGRAL COMPLEJA MATERNIDAD -CB	-	-	-	-	-	359.029	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
UCM2100372	21372	URGENCIA INTEGRAL COMPLEJA MATERNIDAD -NMV	-	-	-	-	-	355.179	-
UCM2100382	21382	NUEVO URGENCIA INTEGRAL COMPLEJA MATERNIDAD - COLMENA	-	-	-	-	-	343.500	-
UCM2100383	62316	URGENCIA INTEGRAL COMPLEJA MATERNIDAD -BNM/V3	-	-	-	-	-	432.830	-
UCP2100349	21349	URGENCIA COMPLEJA PEDIATRICO - CONSALUD	-	-	-	-	-	288.120	288.120
UCP2100360	21370	URGENCIA INTEGRAL COMPLEJA PEDIATRICO -CB	-	-	-	-	-	249.759	-
UCP2100376	21376	URGENCIA INTEGRAL COMPLEJA PEDIATRICO -NMV	-	-	-	-	-	247.126	-
UCP2100381	21381	NUEVO URGENCIA INTEGRAL COMPLEJA PEDIÁTRICO - COLMENA	-	-	-	-	-	239.000	-
UCP2100382	62315	URGENCIA INTEGRAL COMPLEJA PEDIATRICO - BNM/V3	-	-	-	-	-	288.120	-
URG2101001	21422	INFILTRACION LOCAL MEDICAMENTOS Y/O PUNCION EVACUADORA C/S TOMA DE MUESTRA	2101001	67.262	-	-	-	49.283	-
URG2101002	21056	VACIAMIENTO ABCESO, HEMATOMA	-	113.313	-	-	-	118.412	-
USA2100345	21345	URGENCIA SIMPLE ADULTO - CONSALUD	-	-	-	-	-	159.954	159.954
USA2100357	21357	URGENCIA INTEGRAL SIMPLE ADULTO - CB	-	-	-	-	-	132.685	-
USA2100373	21373	URGENCIA INTEGRAL SIMPLE ADULTO - NMV	-	-	-	-	-	144.760	-
USA2100377	21377	NUEVO URGENCIA INTEGRAL SIMPLE ADULTO - COLMENA	-	-	-	-	-	140.000	-
USA2100378	62311	URGENCIA INTEGRAL SIMPLE ADULTO - BNM/V3	-	-	-	-	-	159.954	-
USM2100350	21350	URGENCIA SIMPLE MATERNIDAD - CONSALUD	-	-	-	-	-	159.954	159.954
USM2100355	21355	URGENCIA INTEGRAL SIMPLE MATERNIDAD - CB	-	-	-	-	-	132.685	-
USM2100371	21371	URGENCIA INTEGRAL SIMPLE MATERNIDAD - NMV	-	-	-	-	-	131.215	-
USM2100379	21379	NUEVO URGENCIA INTEGRAL SIMPLE MATERNIDAD - COLMENA	-	-	-	-	-	126.900	-
USM2100380	62313	URGENCIA INTEGRAL SIMPLE MATERNIDAD - BNM/V3	-	-	-	-	-	159.954	-
USP2100348	21348	URGENCIA SIMPLE PEDIATRICO - CONSALUD	-	-	-	-	-	150.545	150.545
USP2100359	21359	URGENCIA INTEGRAL SIMPLE PEDIATRICO - CB	-	-	-	-	-	124.880	-
USP2100375	21375	URGENCIA INTEGRAL SIMPLE PEDIATRICO - NMV	-	-	-	-	-	123.563	-
USP2100378	21378	NUEVO URGENCIA INTEGRAL SIMPLE PEDIÁTRICO - COLMENA	-	-	-	-	-	119.500	-
USP2100379	62312	URGENCIA INTEGRAL SIMPLE PEDIATRICO - BNM/V3	-	-	-	-	-	150.545	-
DEN0401000	41389	RADIOGRAFIA RETROALVEAR TOTAL	-	-	-	-	-	-	-
DEN0401002	21446	RADIOGRAFIA RETRO ALVEOLAR TOTAL	-	-	-	-	-	-	-
DEN0401003	41012	RADIOGRAFIA RETROALVEAR CORRIENTE	-	-	-	-	-	-	-
DEN0401004	21448	RADIOGRAFIA BITTE-WING	-	-	-	-	-	-	-
DEN0403000	21066	TOMOGRAFIA COMPUTADA CONE BEAM (X GRUPO	-	-	-	-	-	-	-
DEN0441388	41388	RADIOGRAFIA RETROALVEAR DE #	-	-	-	-	-	-	-
DEN0441390	41390	RADIOGRAFIA BITE WING BILATERAL	-	-	-	-	-	-	-
DEN0441391	41391	RADIOGRAFIA BITE WING UNILATERAL	-	-	-	-	-	-	-
DEN0441392	41392	RADIOGRAFIA PANORAMICA DIGITAL	-	-	-	-	-	-	-
DEN0441393	41393	TELERRADIOGRAFIA LATERAL - ODONTOLOGIA	-	-	-	-	-	-	-
DEN0441394	41394	TELERRADIOGRAFIA FRONTAL - ODONTOLOGIA	-	-	-	-	-	-	-
DEN0441395	41395	CEFALOMETRIA COMPUTARIZADA	-	-	-	-	-	-	-
DEN0441396	41396	RADIOGRAFIA DE MANO - ODONTOLOGIA	-	-	-	-	-	-	-
DEN0441397	41397	TOMOGRAFIA COMPUTADA DE #GRUPO/HEMIARCA	-	-	-	-	-	-	-
DEN0441398	41398	TOMOGRAFIA MAXILAR/MANDIBULA - ODONTOLOG	-	-	-	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
DEN0441399	41399	TOMOGRFIA BIMAXILAR (MAXILAR CON MANDIB	-	-	-	-	-	-	-
DEN0441400	41400	TOMOGRFIA DE ATM BILATERAL - ODONTOLOGI	-	-	-	-	-	-	-
DEN0441401	41401	PACK ORTODONCIA (PANO-TELE LATE-ATM-TOMO	-	-	-	-	-	-	-
DEN0441760	41760	TOMOGRFIA COMPUTADA DE MACIZO MAXILOFAC	-	-	-	-	-	-	-
DEN4001000	21854	CEMENTACION DIENTE PROVISORIO	-	-	-	-	-	-	-
DEN4001001	21856	PASTAS PROVISORIAS	-	-	-	-	-	-	-
DEN4001002	21858	PULPOTOMIA EN DTES. TEMPORALES	-	-	-	-	-	-	-
DEN4001003	21860	EXTRACCION DE DTES. TEMPORALES	-	-	-	-	-	-	-
DEN4001004	21862	HON. MEDICOS POR DRENAJE DE ABSCESOS (DE	-	-	-	-	-	-	-
DEN4001005	21864	ORTODONCIA SIMPLE	-	-	-	-	-	-	-
DEN4001006	21866	LIMPIEZA ALVEOLO-CAUTERIZACION	-	-	-	-	-	-	-
DEN4001007	21868	FRACT.DENTAL S/ESPOS.PULPAR	-	-	-	-	-	-	-
DEN4001008	21870	FRACT.ESMALTE REPOSIC.FRAGMENTO	-	-	-	-	-	-	-
DEN4001009	21872	PULPECTOMIA - FERULIZACION	-	-	-	-	-	-	-
DEN4001010	21874	POSICIONAMIENTO - FERULIZACION	-	-	-	-	-	-	-
DEN4001011	21875	FRACT.DENTAL CON ESPOSICION PULPAR	-	-	-	-	-	-	-
DEN4001012	21876	EXTRACCION DE TERCEROS MOLARES	-	-	-	-	-	-	-
DEN4001013	21878	PULPECTOMIA	-	-	-	-	-	-	-
DEN4001014	21880	CONFECCION DE DTES.PROVISORIO	-	-	-	-	-	-	-
DEN4001015	21882	SUTURAS SIMPLES DENTAL	-	-	-	-	-	-	-
DEN4001016	21884	REIMPLANTE -FERULIZACION	-	-	-	-	-	-	-
DEN4001017	21045	RADIOGRAFIA PANORAMICA	-	-	-	-	-	-	-
DEN4001018	21046	RADIOGRAFIA RETRO ALVEOLAR DIGITAL	-	-	-	-	-	-	-
DEN4001019	21068	TOMOGRFIA COMPUTADA CONE BEAM (MAXILAR	-	-	-	-	-	-	-
DEN4001020	13493	EXTRACCION PIEZA DENTARIA INCLUIDA (HAST	-	-	-	-	-	-	-
DEN4001021	13494	EXTRACCION PIEZA DENTARIA INCLUIDA (HAST	-	-	-	-	-	-	-
DEN4001022	13495	BIOPSIA EN CAVIDAD BUCAL	-	-	-	-	-	-	-
DEN4001023	13496	IMPLANTE OSEO Y/O INJERTO EN CAVIDAD BUC	-	-	-	-	-	-	-
DEN4001024	13498	FENESTRACION PIEZA DENTARIA	-	-	-	-	-	-	-
DEN4001025	13499	ARTROCENTESIS TEMPOROMANDIBULAR.	-	-	-	-	-	-	-
DEN4001026	41761	TERAPIA DE BIOMODELACION PREVENTIVA	-	-	-	-	-	-	-

*Precio Isapre puede variar según lo que se encuentre en convenio con su aseguradora, en caso de que prestación no se encuentre convenida, el precio cobrado corresponderá al valor público.



PAGA CON TARJETA A 12 MESES Y SIN INTERESES



PROCEDIMIENTOS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Valor Público		Valor Fonasa		Valor Referencial Isapre	
Amb	Hosp	Amb	Hosp	Amb	Hosp

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa
------------------	------------------	------------------------	-------------



PAGA CON TARJETA A 12 MESES Y SIN INTERESES



VACUNAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
ADC9999041	3070	SERVICIO ENFERMERIA EMPRESA		173.720	173.720	-	-	-	-
VAC0398700	3987	SERVICIOS VACUNATORIO (VACUNA BEXSERO)		107.000	107.000	-	-	95.193	95.193
VAC0399000	3037	SERVICIOS VACUNATORIO (VACUNA MENACTRA)		85.000	85.000	-	-	85.846	85.846
VAC0399001	3112	SERVICIOS VACUNATORIO (VACUNA ROTARIX)		86.653	86.653	-	-	82.320	82.320
VAC0399005	3004	SERVICIOS VACUNATORIO (VACUNA FIEBRE AMARILLA)		83.472	83.472	-	-	71.207	71.207
VAC0399006	3006	SERVICIOS VACUNATORIO (VACUNA HAVRIX NIÑO)		25.530	25.530	-	-	44.420	44.420
VAC0399008	3001	SERVICIOS VACUNATORIO (VACUNA ENGERIX B ADULTO)		12.995	12.995	-	-	31.841	31.841
VAC0399010	3010	SERVICIOS VACUNATORIO (VACUNA TWINRIX)		55.100	55.100	-	-	53.475	53.475
VAC0399012	3014	SERVICIOS VACUNATORIO (VACUNA ROTATEQ)		45.399	45.399	-	-	62.562	62.562
VAC0399013	3017	SERVICIOS VACUNATORIO (VACUNA ADACEL)		39.000	39.000	-	-	53.475	53.475
VAC0399014	3019	SERVICIOS VACUNATORIO (VACUNA BOOSTRIX)		30.988	30.988	-	-	40.453	40.453
VAC0399015	3021	SERVICIOS VACUNATORIO (VACUNA HEBERBIOVAC HB)		10.329	10.329	-	-	18.514	18.514
VAC0399022	3031	SERVICIOS VACUNATORIO (VACUNA TYPHIM VI)		30.000	30.000	-	-	24.979	24.979
VAC0399031	3044	SERVICIOS VACUNATORIO (VACUNA IPV POLIO)		66.000	66.000	-	-	44.643	44.643
VAC0399033	3048	SERVICIOS VACUNATORIO (VACUNA GARDASIL 4)		110.000	110.000	-	-	121.732	121.732
VAC0399034	3055	SERVICIOS VACUNATORIO (VACUNA VERORAB)		77.998	77.998	-	-	43.404	43.404
VAC0399035	3065	SERVICIOS VACUNATORIO (VACUNA MENVEO)		88.500	88.500	-	-	85.903	85.903
VAC0399037	3068	SERVICIOS VACUNATORIO (VACUNA VARIVAX)		33.793	33.793	-	-	45.211	45.211
VAC0399038	3106	SERVICIOS VACUNATORIO (VACUNA AVAXIM 80)		38.000	38.000	-	-	43.178	43.178
VAC0399053	3310	CARNET INMUNIZACIONES CLC		1.412	1.412	-	-	1.339	1.339
VAC0399054	3311	SERVICIOS VACUNATORIO (VACUNA PREVENAR 13)		95.000	95.000	-	-	97.542	97.542
VAC0399059	3107	SERVICIOS VACUNATORIO (VACUNA AVAXIM 160)		47.353	47.353	-	-	44.985	44.985
VAC0399060	3013	SERVICIOS VACUNATORIO (VACUNA NIMENRIX)		88.500	88.500	-	-	85.903	85.903
VAC0399062	3308	SERVICIOS VACUNATORIO (VACUNA TYPBAR ANTITIFOIDEA)		25.823	25.823	-	-	-	-
VAC0399065	3312	SERVICIOS VACUNATORIO (VACUNA VAQTA ADULTO)		35.000	35.000	-	-	28.709	28.709

PAGA CON TARJETA A 12 MESES Y SIN INTERESES



VACUNAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
VAC0399066	3314	SERVICIOS VACUNATORIO (VACUNA VAQTA PEDIATRICO)		26.500	26.500	-	-	25.770	25.770
VAC0399068	3039	SERVICIOS VACUNATORIO (VACUNA GARDASIL 9)		136.300	136.300	-	-	132.244	132.244
VAC0399071	3060	SERVICIOS VACUNATORIO (VACUNA NEUMOVAX)		29.900	29.900	-	-	-	-
VAC0399089	3072	SERVICIOS VACUNATORIO (VACUNA FLUARIX TETRAVALENTE)		8.636	8.636	-	-	13.677	13.677
VAC0399104	3088	SERVICIOS VACUNATORIO (VAXIGRIP TETRAVALENTE)		9.500	9.500	-	-	-	12.227
VAC0399110	3100	SERVICIOS VACUNATORIO (VACUNA INFLUENZA TETRAVALENTE FLUARIX)		10.795	10.795	-	-	-	-
VAC0399111	3101	SERVICIOS VACUNATORIO (VACUNA AREXVY)		268.768	268.768	-	-	-	-
VAC0399112	3102	SERVICIOS VACUNATORIO (VACUNA ANTIINFLUENZA TRIVALENTE)		6.479	6.479	-	-	-	-
VAC0399114		SERVICIOS VACUNATORIO (VACUNA SHINGRIX LIOF. INY.		246.400	246.400	-	-	-	-

*Precio Isapre puede variar según lo que se encuentre en convenio con su aseguradora, en caso de que prestación no se encuentre convenida, el precio cobrado corresponderá al valor público.



PAGA CON TARJETA A 12 MESES Y SIN INTERESES

OTRAS PRESTACIONES CLINICAS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
ADC9999003	10302	CORTE DE PELO	-	24.027	24.027	-	-	-	22.157
ADC9999005	14700	TALLER DE MASAJE INFANTIL	-	38.360	50.230	-	-	40.086	-
ADC9999006	14701	CLINICA DE LACTANCIA	-	50.230	50.230	-	-	-	-
ADC9999009	44508	DESAYUNO/ONCE ACOMPAÑANTE	-	6.115	5.293	-	-	-	5.531
ADC9999010	44509	ALMUERZO/CENA ACOMPAÑANTE	-	11.211	9.700	-	-	-	10.137
ADC9999015	93001	AVISO NACIMIENTO	-	27.913	27.913	-	-	-	-
ADC9999018	56016	CRIOPRESERVACION DE SEMEN	-	173.883	173.883	-	-	61.764	82.748
ADC9999019	56114	ALMACENAMIENTO MENSUAL	-	31.426	31.427	-	-	23.961	32.773
ADC9999020	56115	ALMACENAMIENTO SEMESTRAL (CRIOPRESERV. DE EMBRIONES 2502016)	-	186.528	186.528	-	-	194.539	194.539
ADC9999021	56117	ALMACENAMIENTO TRIMESTRAL	-	103.719	94.290	-	-	93.210	93.210
ADC9999022	19640	TRADUCCION INFORMES MEDICOS URGENTES (250 PALABRAS)	-	-	-	-	-	-	-
ADC9999026	9006	PROCEDIMIENTO DE EXTRACCION DE OVULOS	-	4.237.019	3.851.835	-	-	3.004.431	4.017.272
ADC9999028	55101	MODELO 3D ESTANDAR NORMAL	-	159.030	159.030	-	-	-	166.186
ADC9999029	55102	MODELO 3D ESTANDAR GRANDE	-	230.320	274.082	-	-	-	240.684
ADC9999030	55103	MODELO 3D COMPLEJO NORMAL	-	191.934	263.918	-	-	200.571	-
ADC9999031	55104	MODELO 3D COMPLEJO GRANDE	-	267.172	270.646	-	-	-	279.195
ADC9999032	55105	MODELO 3D PIEZAS ESPECIALES	-	394.367	542.269	-	-	412.114	-
ADC9999033	55106	MODELO 3D PIEZA ADICIONAL ESTANDAR NORMAL	-	82.159	72.504	-	-	-	72.148
ADC9999034	55107	MODELO 3D PIEZA ADICIONAL ESTANDAR GRANDE	-	133.508	117.820	-	-	-	117.241
ADC9999035	55108	MODELO 3D PIEZA ADICIONAL COMPLEJO NORMAL	-	87.296	77.037	-	-	-	76.659
ADC9999036	55109	MODELO 3D PIEZA ADICIONAL COMPLEJO GRANDE	-	143.778	126.883	-	-	-	126.260
ADC9999040	55005	TALLER DE APEGO NO CLC	-	38.512	38.512	-	-	-	-
ADC9999051	8067	CURSO CENTRO AHA	-	50.693	50.693	-	-	-	-
ADC9999054		INFORME SEGUNDA OPINIÓN RADIOLOGO	-	63.000	63.000	-	-	-	-
ADC9999056	55232	MODELO 3D ESTANDAR	-	73.358	73.358	-	-	-	76.659
DOM0101001	92210	SERVICIOS DE ATENCION MEDICA A DOMICILIO	-	43.313	-	-	-	-	-
ENF2601001	96523	ATENCION ENFERMERIA - CONTROL ENFERMERIA(EDUCACION)	-	15.323	13.930	-	-	11.423	12.021
ENF2601004	21026	ATENCION ENFERMERIA - COLOCACION DE VACUNAS	-	8.292	8.292	-	-	7.647	7.647

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

OTRAS PRESTACIONES CLINICAS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
ENF2601005	21434	ATENCION ENFERMERIA - CONTROL DE PRESIONARTERIAL	-	8.000	7.273	-	-	6.231	6.291
ENF2601006	47100	ATENCION ENFERMERIA - CURACION BASICA	-	20.869	24.833	-	-	17.243	21.521
ENF2601007	6003	ATENCION ENFERMERIA - CURACION COMPLEJA	-	25.658	25.774	-	-	21.703	22.335
ENF2601008	7151	ATENCION ENFERMERIA - CURACION MAYOR	-	77.357	77.357	-	-	65.436	67.040
ENF2601009	19175	ATENCION ENFERMERIA - CURACION MAYOR (CIMA)	-	92.682	-	-	-	68.018	77.549
ENF2601011	7153	ATENCION ENFERMERIA - CURACION MEDIANA	-	60.122	54.656	-	-	46.835	47.273
ENF2601012	19174	ATENCION ENFERMERIA - CURACION MEDIANA (CIMA)	-	40.895	-	-	-	33.013	37.640
ENF2601015	19177	ATENCION ENFERMERIA - CURACION OSTOTOMIAMAYOR (CIMA)	-	84.256	-	-	-	68.018	77.549
ENF2601016	19176	ATENCION ENFERMERIA - CURACION OSTOTOMIAMENOR (CIMA)	-	30.114	-	-	-	24.310	27.717
ENF2601018	7150	ATENCION ENFERMERIA - CURACION SIMPLE	-	30.958	28.144	-	-	24.117	24.117
ENF2601025	14112	ATENCION ENFERMERIA - HEPARINIZACION	-	18.002	16.365	-	-	14.023	14.152
ENF2601026	21408	ATENCION ENFERMERIA - INYECCION INTRAMUSCULAR	-	16.702	15.184	-	-	13.011	13.133
ENF2601029	21410	ATENCION ENFERMERIA - INYECCION SUBCUTANEA	-	16.702	15.184	-	-	13.011	13.133
ENF2601031	21406	ATENCION ENFERMERIA - INYECCION ENDOVENOSA	-	35.124	31.931	-	-	27.361	27.619
ENF2601032	21424	ATENCION ENFERMERIA - LAVADO GASTRICO	-	55.693	55.693	-	-	47.723	48.171
ENF2601033	21430	ATENCION ENFERMERIA - LAVADO INTESTINAL	-	23.889	23.889	-	-	20.471	20.664
ENF2601034	38082	ATENCION ENFERMERIA - LAVADO VESICAL (HEMOVEJIGA)	-	37.235	37.235	-	-	31.845	32.205
ENF2601036	-	ATENCION ENFERMERIA INTEGRAL DOMICILIO	-	24.383	-	-	-	-	-
ENF2601038	19173	ATENCION ENFERMERIA - CURACION MENOR	-	30.054	-	-	-	32.053	-
ENF2601999	7154	CONTROL SANO (MEDICINA PREVENTIVA)	-	10.000	-	-	-	-	-
ENF2699001	91034	TELEMEDICINA ENFERMERIA - CONTROL DE EDUCACION	-	12.000	-	-	-	-	-
EQP9999002	10511	ARRIENDO BOMBA INF/DIA	-	-	21.291	-	-	-	19.254
EQP9999003	18734	USO EQUIPO LASER	-	-	350.460	-	-	-	316.946
EQP9999004	18969	USO EQUIPO RADIOFRECUENCIA	-	-	243.360	-	-	-	220.088
EQP9999005	24009	MONIT.CARDIACO DURANTE INT.QUIR.	-	221.236	221.236	-	-	-	200.081
EQP9999006	24019	OXIMONITOR POR HORA	-	221.236	221.236	-	-	-	200.081
EQP9999007	24031	USO CAPNOGRAFO	-	221.236	221.236	-	-	-	200.081
EQP9999008	24094	ASPIRADOR ULTRASONICO (CUSA)	-	-	358.458	-	-	-	324.181

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

OTRAS PRESTACIONES CLINICAS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
EQP9999009	24122	USO LASER HASTA 2 HORAS	-	-	514.512	-	-	-	465.311
EQP9999010	24123	USO LASER HASTA 1/2 HORA	-	-	247.131	-	-	-	223.499
EQP9999013	10752	MONITOR DE APNEA POR DIA	-	-	74.415	-	-	-	67.300
EQP9999014	13038	TERAPIA DE OXIDO NITRICO POR HORA	-	-	119.231	-	-	-	97.626
EQP9999015	14043	USO VENDAS NEUMATICAS POR DIA	-	-	94.779	-	-	-	85.717
EQP9999016	24096	BOMBA DE INFUSION CONTINUA POR CADA HORA	-	-	12.227	-	-	-	11.057
EQP9999017	30015	EQUIPO DE MOVILIZACION CONTINUA PASIVA (KINE)	-	-	77.037	-	-	-	69.671
GIM0699001	30088	PLAN GIMNASIO SEMESTRAL	-	322.689	-	-	-	-	-
GIM9999057	30007	PERSONAL TRAINER 12 SESIONES AL MES EN GIMNASIO	-	276.000	-	-	-	-	-
GIM9999058	30008	PERSONAL TRAINER 16 SESIONES AL MES EN GIMNASIO	-	304.000	-	-	-	-	-
GIM9999059	30005	PERSONAL TRAINER 4 SESIONES AL MES EN GIMNASIO	-	116.000	-	-	-	-	-
GIM9999060	30006	PERSONAL TRAINER 8 SESIONES AL MES EN GIMNASIO	-	208.000	-	-	-	-	-
GIM9999062	30087	PLAN GIMNASIO TRIMESTRAL	-	216.000	-	-	-	-	-
GIM9999064	30132	PLAN GIMNASIO SENIOR MENSUAL	-	60.000	-	-	-	-	-
GIM9999065	30133	PLAN GIMNASIO SENIOR TRIMESTRAL	-	161.999	-	-	-	-	-
GIM9999066	30134	PLAN GIMNASIO SENIOR SEMESTRAL	-	288.000	-	-	-	-	-
GIM9999067	30135	PLAN GIMNASIO SENIOR ANUAL	-	504.000	-	-	-	-	-
GIM9999068	30086	PLAN GIMNASIO MENSUAL	-	80.000	-	-	-	-	-
GIM9999069	30089	PLAN GIMNASIO ANUAL	-	576.000	-	-	-	-	-
KIN0601101	30901	EVALUACION KINESIOLOGICA INTEGRAL	601101	31.626	27.959	-	-	28.751	23.761
KIN0601103	30903	ATENC. KINESIOLOGICA INTEGRAL EN PACIENTES HOSPITALIZADOS	601103	-	41.798	-	-	49.494	55.873
KIN0601104	30904	ATENC. KINESIOLOGICA INTEGRAL UPC (INTERM E INTENSIVO)	601104	-	89.942	-	-	-	110.366
KIN0601105	30905	ATENCION KINESIOLOGICA INTEGRAL AMBULATORIA	601105	51.216	-	-	-	46.560	-
KIN0601106	30906	ATENCION KINESIOLOGICA INTEGRAL DOMICILIARIA	601106	46.560	-	-	-	46.560	-
KIN0601999	30907	EDUCACION KINESIOLOGICA	-	20.678	-	-	-	18.798	-
KIN0608029	99756	TELEMEDICINA: AT.INTEGRAL KINESIOLOGIA (POR SESION)	-	48.256	-	-	-	-	-
KIT2712400	27124	KIT CURACION SIMPLE	-	7.130	-	-	-	7.451	-
KIT2712500	27125	KIT CURACION MENOR	-	16.452	-	-	-	17.192	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

OTRAS PRESTACIONES CLINICAS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
PSC0902010	90219	TEST DE RORSCHACH - SESION INICIAL	902010	85.000	-	-	-	-	-
PSC0902810	90221	TEST DE RORSCHACH - SESION FINAL	902010	85.000	-	-	-	-	-
PSC0902910	90220	TEST DE RORSCHACH - SESION 2	902010	85.000	-	-	-	-	-
RDT0502012	14600	TRAT. INTEGRAL DE RADIOTERAPIA CONVENCIONAL CON LINAC	2902004	-	3.578.511	2.705.440	2.705.440	2.767.122	2.999.080
RDT0502013	14601	TRAT. INTEGRAL DE RADIOTERAPIA ESTANDARCON LINAC	2902003	-	4.717.458	3.190.120	3.190.120	3.778.186	3.953.615
RDT0502014	14602	TRAT. INTEGRAL DE RADIOTERAPIA COMPLEJACON LINAC	2902002	-	6.503.427	3.902.860	3.902.860	5.303.464	5.450.402
RDT0504027	14271	TRAT. INTEGRAL DE RADIOTERAPIA ALTAMENTECOMPLEJA CON LINAC	2902001	7.500.000	7.500.000	4.615.610	4.615.610	7.837.500	7.837.500
RDT2902009	14603	TRAT. INTEGRAL DE RADIOTERAPIA ALTAMENTECOMPLEJA CON COBALTO	2902009	-	12.609.554	3.076.080	3.076.080	12.243.113	12.243.113
REC2701000	22000	RECUPERAC. OPER. (C/HORA.DESDE 2 DA)	-	-	45.642	-	-	-	47.696
REC2701001	22004	RECUPERACION AMB. HASTA 1 HORA	-	-	45.288	-	-	-	47.326
REC2701002	22001	RECUPERACION OPER.(C/HORA.DESDE 6&HORA)	-	-	21.623	-	-	-	22.596
REC2701003	22002	RECUPERACION OPERATORIA HASTA 1 HORA	-	-	90.682	-	-	-	94.763
REC2701004	22003	RECUPERACION OPERATORIA HASTA MEDIA HORA	-	56.371	63.582	-	-	41.451	55.102
TOC0602001	30043	ATENCION INTEGRAL DE TERAPIA OCUPACIONAL	602001	50.693	50.693	-	-	46.560	46.560
TOC0602002	30071	INTERVENCION DE TER.OCUPACIONAL EN AYUDAS TEC. Y TEC ASISTIDA	602002	67.982	61.801	-	-	46.560	46.560
TOC0602003	30073	INTERVENCION TER.OCUPACIONAL EN ACT.VIDADIARIA	602003	129.950	118.136	-	-	46.560	46.560
TRA2401903	21083	AMBULANCIA RESCATE PACIENTE HIPERCritico	2401063	849.742	849.742	-	-	-	-
TRA2401999	21084	TRASLADO A HELIPUERTO VALLE NEVADO	-	100.000	100.000	-	-	-	-
TRA2402903	62320	AMBULANCIA RESCATE PACIENTE HIPERCriticoPOR KM	-	16.993	16.993	-	-	-	-
TRA2421003	21425	RESCATE HELICOPTERO NO MEDICALIZADO CENTROS SATELITES CLC	2401070	1.973.690	1.973.690	-	-	1.096.939	1.104.677
TRA2421004	21072	RESCATE HELICOPTERO MEDICALIZADO FUERA STGO (POR MIN)	2401070	59.760	59.760	-	-	32.571	32.571
TRA2421005	21426	RESCATE HELICOPTERO MEDICALIZADO CENTROSSATELITES CLC	2401070	2.400.870	2.400.870	-	-	1.273.190	1.364.132
TRA2421006	21128	AMBULANCIA RESCATE MEDIANA-COMPLEJIDAD	2401062	304.493	304.493	-	-	248.643	250.397
TRA2421008	21130	AMBULANCIA RESCATE ALTA COMPLEJIDAD	2401063	410.710	410.710	-	-	456.165	478.459
TRA2421010	21733	RESCATE HELICOPTERO NO MEDICALIZADO (PORMIN)	2401070	44.430	44.430	-	-	-	1.332.057
TRA2421021	21020	RESCATE HELICOPTERO MEDICALIZADO VALLE NEVADO	2401070	2.688.980	2.688.980	-	-	-	-
TRA2421022	21021	RESCATE HELICOPTERO NO MEDICALIZADO VALLE NEVADO	2401070	2.191.950	2.191.950	-	-	-	-
TRA2421023	-	RESCATE HELICOPTERO MEDICALIZADO ANTOFAGASTA MINERALS (POR MINUTO)	2401070	49.802	49.802	-	-	-	-

PAGA CON TARJETA A 12 MESES Y SIN INTERESES

OTRAS PRESTACIONES CLINICAS

LOS PRECIOS DEL PRESENTE ARANCEL SON LOS QUE RIGEN EN HORARIO HABIL DE 8:00 A 20:00 HRS DE LUNES A VIERNES Y SABADO DE 8.00 A 14.00 HRS. EN HORARIO INHABIL, TIENEN UN RECARGO DEL 50% EN HOSPITALIZACIÓN Y DEL 20% EN URGENCIAS

Cod. Interno SAP	Cod. Interno TYC	Descripción Prestación	Cod. Fonasa	Valor Público		Valor Fonasa		Valor Referencial Isapre	
				Amb	Hosp	Amb	Hosp	Amb	Hosp
TRA2421024	-	RESCATE HELICOPTERO MEDICALIZADO ANGLO AMERICAN (POR MINUTO)	2401070	49.802	49.802	-	-	-	-
TRA2422006	62318	AMBULANCIA RESCATE-MEDIANA COMPLEJIDAD POR KM	-	9.914	9.914	-	-	-	-
TRA2422008	62319	AMBULANCIA RESCATE ALTA COMPLEJIDAD PORKM	-	14.162	14.162	-	-	-	-
TRT2421006	21015	AMBULANCIA RESCATE BAJA COMPLEJIDAD	2401061	127.460	127.460	-	-	181.463	185.726
TRT2422006	62317	AMBULANCIA RESCATE BAJA COMPLEJIDAD PORKM	-	5.666	5.666	-	-	-	-

*Precio Isapre puede variar según lo que se encuentre en convenio con su aseguradora, en caso de que prestación no se encuentre convenida, el precio cobrado corresponderá al valor público.

