Authorisation Letter

J-194581/2023

Processed

Provider : Peshawar Medical Centre-Al Barsha

Action Date : 12-Apr-2023 10:36 am

: 31-Mar-1991

Request Date

Ins.Company

: 12-Apr-2023 10:36 am

Action By : System Processed

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Patient : UMESH RAJ BAN

: E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC

Policy : 200019

Card No : 1017-029-114504449-02

Employer : RIVA RISTORANTE BAR & BEACH -

Gender : Male DOB

Doctor : Enomen Goodluck Ekata

	Patient Share													
CONSULTATION	CONSULTATION LAB/RADIOLOGY		PHARMACY	IP	MATERNITY	DENTAL								
10% upto AED 25	NIL	NIL	NIL LIMIT 150000	NIL	10%	NA								

SI.	Code	Description	Req.Qty	App.Qty	Req.Amt	Pat.Share	App.Net	Status	Denial Code	Remarks
Activity Type : Service										
1	9	Consultation GP	1.00	1.00	31.50	3.50	31.50	Approved		
2	85025	BLOOD COUNT COMPLETE AUTO&AUTO DIFRNTL WBC COUNT	1.00	1.00	22.00	0.00	22.00	Approved		
3	86140	C REACTIVE PROTEIN	1.00	1.00	15.00	0.00	15.00	Approved		
		Total :	3.00	3.00	68.50	3.50	68.50			

Printed By : System Processed :12-Apr-2023 11:40:11AM

Disclaimer: Please note that pre-authorization is issued based on available report and information during treatment. Pre-authorization does not guarantee claim payment in full or verify the eligibility of each service or item. Payment of benefit is subject to all terms, conditions, limitations, and exclusions of the member's agreed table of benefits, medical necessity and appropriateness.

^{*} VALIDITY IS 14 DAYS FOR PHYSIOTHERAPY & 7 DAYS FOR OTHER INVESTIGATION