

Authorisation Letter

J-224926/2023

Provider : Peshawar Medical Centre-Al Barsha

Action Date : 01-May-2023 3:20 pm

Processed

Request Date : 01-May-2023 3:20 pm

Action By : System Processed

Page 1 of 1

Patient : **SABITH RAJ RAJAN**
Ins.Company : E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC
Card No : **I017-029-118086185-02** **Policy** : 200026

Employer : MOVENPICK HOTEL JUMEIRAH LAKES TOWERS.-
Gender : Male **DOB** : 20-Jan-1997
Doctor : Enomen Goodluck Ekata

Patient Share

CONSULTATION	LAB/RADIOLOGY	PHYSIO	PHARMACY	IP	MATERNITY	DENTAL
10% upto AED 25	NIL	NIL	NIL Max 150000	NIL	10%	NA

Provider Remarks

Dear team
please provide the approval
Thank you

Sl. Code	Description	Req.Qty	App.Qty	Req.Amt	Pat.Share	App.Net	Status	Denial Code	Remarks
Activity Type : Service									
1	86140 C REACTIVE PROTEIN	1.00	1.00	15.00	0.00	15.00	Approved		
2	85025 BLOOD COUNT COMPLETE AUTO&AUTO DIFRNTL WBC COUNT	1.00	1.00	22.00	0.00	22.00	Approved		
3	9 Consultation GP	1.00	1.00	35.00	3.50	31.50	Partially Approved	PRCE-001 - Calculation discrepancy	
	Total :	3.00	3.00	72.00	3.50	68.50			

Printed By : System Processed

Print Date : 02-May-2023 3:26:05PM

* VALIDITY IS 14 DAYS FOR PHYSIOTHERAPY & 7 DAYS FOR OTHER INVESTIGATION

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.