## **Authorisation Letter**

J-236531/2023

Print Date :08-May-2023 12:32:27PM

Provider : Peshawar Medical Centre-Al Barsha **Action Date** : 07-May-2023 6:05 pm Processed

Request Date : 07-May-2023 6:03 pm **Action By** : Vijina KV

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**Patient** : FLORDELIZA SANTIAGO SUCGANG **Employer** : MOVENPICK HOTEL JUMEIRAH LAKES TOWERS .-

Ins.Company

Gender

: E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC

DOB : Female

: 04-Nov-1980

Card No

: 1017-029-115434084-02

Policy : 200026

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		

## Diagnosis

SI.	Туре	Code	Description
1	ICD10	R19.7	Diarrhea, unspecified
2	ICD10	E86.0	Dehydration

## **Provider Remarks**

kindly provide approval

## **TPA Remarks**

Kindly share the CBC report findings

SI.	Code	Description	Req.Qty	App.Qty	Req.Amt	Pat.Share	App.Net	Status	Denial Code	Remarks
Activity Type : Service										
1	0195-107 704-0801	CEFTRIAXONE-TABUK 1 GM IV	1.00	0.00	48.50	0.00	0.00	Reject	AUTH-012 - Request for information	
2	96360	HYDRATION IV INFUSION INIT	1.00	0.00	25.00	0.00	0.00	Reject	AUTH-012 - Request for information	
3	9	Consultation GP	1.00	1.00	35.00	3.50	31.50	Partialy Approved	PRCE-001 - Calculation discrepancy	
		Total :	3.00	1.00	108.50	3.50	31.50			

Printed By : Peshawar Medical Centre-Al Barsha

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.

<sup>\*</sup> VALIDITY IS 14 DAYS FOR PHYSIOTHERAPY & 7 DAYS FOR OTHER INVESTIGATION