## **Authorisation Letter**

J-238426/2023

Provider : Peshawar Medical Centre-Al Barsha **Action Date** : 08-May-2023 7:12 pm Processed

Request Date : 08-May-2023 6:56 pm **Action By** : Sathyajith VC

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**Patient** : MUHAMMAD USMAN **Employer** 

: TH8 A HOUSE OF ORIGINALS HOTEL - FZE .

Ins.Company

: E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC

: Male

: 18-Oct-1996

Card No

: 1017-029-118740281-01

Gender

DOB

**Policy** : 200020

Doctor : Enomen Goodluck Ekata

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

## Diagnosis

SI.	Туре	Code	Description
1	ICD10	M54.5	Low back pain
2	ICD10	M75.00	Adhesive capsulitis of unspecified shoulder

## **Provider Remarks**

KINDLY PROVIDE APPROVAL

THANK YOU

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	35.00	3.50	31.50	Partialy Approved	PRCE-001 - Calculation discrepancy	
2	0248-122 107-1021	DEXAMETHASONE SODIUM PHOSPHATE	1.00	1.00	2.52	0.00	2.52	Approved		
3	0046-149 902-0511	INFLA-BAN	1.00	0.00	3.10	0.00	0.00	Reject	MNEC-003 - Service is not clinically indicated based on good clinical practice	
4	96372	THER/PROPH/DIAG INJ SC/IM	1.00	1.00	15.00	0.00	15.00	Approved		
		Total :	4.00	3.00	55.62	3.50	49.02			

Printed By : Peshawar Medical Centre-Al Barsha

Print Date :09-May-2023 10:21:10AM

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