Authorisation Letter

J-259089/2023

Processed

Provider : Peshawar Medical Centre-Al Barsha

Action Date : 19-May-2023 7:50 pm

: System Processed

Request Date : 19-May-2023 7:50 pm

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Patient : DORAH NAKAZZI

Ins.Company

: E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC

Card No : I017-029-116868467-02

Policy : 200020

Employer: TH8 A HOUSE OF ORIGINALS HOTEL - FZE .

Gender : Female DOB : 25-Jul-1991

Doctor : Enomen Goodluck Ekata

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

Action By

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	
		Total :	1.00	1.00	35.00	3.50	31.50			

Printed By : System Processed :19-May-2023 10:12:56PM

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