Authorisation Letter

J-260202/2023

Patient : SAMIR ELSAYED MOHAMED ALI GONNA Employer : IFA HI TRUNK FZE-

Ins.Company : E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC Gender : Male DOB : 17-Sep-1988

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

Diagnosis

SI.	Туре	Code	Description		
1	ICD10	N39.0	Urinary tract infection, site not specified		
2	ICD10	N20.1	Calculus of ureter		
3	ICD10	D72.829	Elevated white blood cell count, unspecified		
4	ICD10	R52	Pain, unspecified		

Provider Remarks

Dear Team,

Please see attached claim form for approval request.

Thank you

SI.	Code	Description	Req.Qty	App.Qty	Req.Amt	Pat.Share	App.Net	Status	Denial Code	Remarks
Ac	Activity Type : Service									
1	96374	THER/PROPH/DIAG INJ IV PUSH	1.00	1.00	15.00	0.00	15.00	Approved		
2	9.01	Follow Up Consultation GP	1.00	1.00	0.00	0.00	0.00	Approved		
3	0046-149 902-0511	INFLA-BAN	1.00	1.00	3.10	0.00	3.10	Approved		
4	0195-107 704-0801	CEFTRIAXONE-TABUK 1 GM IV	1.00	1.00	48.50	0.00	48.50	Approved		
		Total :	4.00	4.00	66.60	0.00	66.60			

Print Date :20-May-2023 3:36:11PM

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