

Authorisation Letter

J-268238/2023

Provider : Peshawar Medical Centre-Al Barsha

Action Date : 24-May-2023 8:40 pm

Processed

Request Date : 24-May-2023 8:40 pm

Action By : System Processed

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Patient : SANDRA MARTA MULLAK

Employer : TH8 A HOUSE OF ORIGINALS HOTEL - FZE .

Ins.Company : E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC

Gender : Female **DOB** : 24-Dec-1993

Card No : I017-029-118049018-02 **Policy** : 200020

Doctor : Sumaiya Galib

Patient Share

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

Provider Remarks

KINDLY PROVIDE APPROVAL

Sl. 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	Partially Approved	PRCE-001 - Calculation discrepancy
2	85025	BLOOD COUNT COMPLETE AUTO&AUTO DIFRNTL WBC COUNT	1.00	1.00	22.00	0.00	22.00	Approved	
3	86140	C REACTIVE PROTEIN	1.00	1.00	15.00	0.00	15.00	Approved	
		Total :	3.00	3.00	72.00	3.50	68.50		

Printed By : System Processed

Print Date : 24-May-2023 8:51:26PM

* 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.