Authorisation Letter

Policy: UICECA3774-Jan23

J-336714/2023

Processed

Provider : Peshawar Medical Centre-Al Barsha

Action Date : 05-Jul-2023 9:36 pm

Request Date : 05-Jul-2023 9:36 pm

: System Processed

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Patient : MOHAMMED SALIM KADER

: E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC

Card No : 1040-029-113718971-01

Employer : STAYBRIDGE SUITES FZ L.L.C.

Gender: Male DOB: 02-Apr-1982

Doctor : Sumaiya Galib

	Patient Share												
CONSULTATION	CONSULTATION LAB/RADIOLOGY		PHARMACY	IP	MATERNITY	DENTAL							
20% max 25	NIL	NIL	NIL LIMIT 7500	NIL	10%	NA							

Action By

Provider Remarks

Dear team

Ins.Company

Kindly see the attachment and please provide the approval

Thank you.

SI.	Code	Description	Req.Qty	App.Qty	Req.Amt	Pat.Share	App.Net	Status	Denial Code	Remarks
Activity Type : Service										
1	85025	BLOOD COUNT COMPLETE AUTO&AUTO DIFRNTL WBC COUNT	1.00	1.00	22.00	0.00	22.00	Approved		
2	9	Consultation GP	1.00	1.00	35.00	7.00	28.00	Partialy Approved	PRCE-001 - Calculation discrepancy	
3	86140	C REACTIVE PROTEIN	1.00	1.00	15.00	0.00	15.00	Approved		
		Total :	3.00	3.00	72.00	7.00	65.00			

Print Date : System Processed 9:38:53PM

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