## **Authorisation Letter**

J-341230/2023

Processed

Provider : Peshawar Medical Centre-Al Barsha

Action Date : 08-Jul-2023 6:46 pm

Request Date : 08-Jul-2023 6:46 pm

: System Processed

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Patient : SONU KHAN

: E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC

Policy : 200020

Card No : I017-029-118282172-02

Employer : TH8 A HOUSE OF ORIGINALS HOTEL - FZE .

Gender: Male DOB: 09-Feb-1998

**Doctor** : Enomen Goodluck Ekata

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

**Action By** 

## **Provider Remarks**

Dear Team,

Ins.Company

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
Activity Type : Service										
1	86140	C REACTIVE PROTEIN	1.00	1.00	15.00	0.00	15.00	Approved		
2	85025	BLOOD COUNT COMPLETE AUTO&AUTO DIFRNTL WBC COUNT	1.00	1.00	22.00	0.00	22.00	Approved		
3	9	Consultation GP	1.00	1.00	35.00	3.50	31.50	Partialy Approved	PRCE-001 - Calculation discrepancy	
		Total :	3.00	3.00	72.00	3.50	68.50			

Printed By : System Processed :08-Jul-2023 7:22:41PM

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