Authorisation Letter

J-362162/2023

Processed

Page 1 of 2

Provider : Peshawar Medical Centre-Al Barsha : Peshawar Medical Centre-Al Barsha : 21-Jul-2023 11:57 am

 Request Date
 : 21-Jul-2023 11:46 am
 Action By
 : SUNIL.NN

Patient : KHIN BHONE TINT Employer : MOVENPICK HOTEL JUMEIRAH LAKES TOWERS.-

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

Gender : Female DOB : 15-Sep-1997

 Card No
 : 1017-029-119479748-01
 Policy
 : 200026
 Doctor
 : Sajid Sanaullah Khan

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

Diagnosis

SI.	Туре	Code	Description		
1	ICD10	R50.9	Fever, unspecified		
2	ICD10	A49.9	Bacterial infection, unspecified		
3	ICD10	N10	Acute tubulo-interstitial nephritis		

Provider Remarks

Dear Team,

Please see attached claim form for approal request.

Thank you

TPA Remarks

Kindly share approved investigation reports and indication for IV fluid. Denied service has no clear indication as per provided details

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10% upto AED 25	NIL	NIL	NIL Max 150000	NIL	10%	NA			

SI.	Code	Description	Req.Qty	App.Qty	Req.Amt	Pat.Share	App.Net	Status	Denial Code	Remarks
Ac	Activity Type : Service									
1	96360	HYDRATION IV INFUSION INIT	1.00	0.00	25.00	0.00	0.00	Reject	AUTH-012 - Request for information	
2	96374	THER/PROPH/DIAG INJ IV PUSH	1.00	0.00	15.00	0.00	0.00	Reject	AUTH-012 - Request for information	
3	0046-149 902-0511	INFLA-BAN	1.00	1.00	3.10	0.00	3.10	Approved		
4	0195-107 704-0801		1.00	0.00	48.50	0.00	0.00	Reject	AUTH-012 - Request for information	
5	0248-122 107-1021		1.00	0.00	2.52	0.00	0.00	Reject	MNEC-003 - Service is not clinically indicated based on good clinical practice	
6	81015	URINALYSIS MICROSCOPIC ONLY	1.00	1.00	9.00	0.00	9.00	Approved		
7	85025	BLOOD COUNT COMPLETE AUTO&AUTO DIFRNTL WBC COUNT	1.00	1.00	22.00	0.00	22.00	Approved		
8	85651	SEDIMENTATION RATE RBC NON AUTOMATED	1.00	1.00	9.00	0.00	9.00	Approved		
9	86140	C REACTIVE PROTEIN	1.00	0.00	15.00	0.00	0.00	Reject	DUPL-002 - Payment already made for same/similar service within set time frame	
		Total :	9.00	4.00	149.12	0.00	43.10			

Printed By : Peshawar Medical Centre-Al Barsha : 21-Jul-2023 12:58:39PM

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