## **Authorisation Letter**

Policy: UICECA3774-Jan23

J-385125/2023

Processed

Provider : Peshawar Medical Centre-Al Barsha

Action Date : 04-Aug-2023 11:01 am

Request Date : 04-Aug-2023 11:01 am

Action By : System Processed

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Patient : BERNADETTE LASCANO SANTOS

: E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC

Card No : I040-029-113719036-01

Gender

Employer

: STAYBRIDGE SUITES FZ L.L.C.

: Male

D

: 18-Oct-1980

Doctor : Enomen Goodluck Ekata

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

## **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			
Ac	Activity Type : Service												
1	82948	REAGENT STRIP/BLOOD GLUCOSE	1.00	1.00	9.00	0.00	9.00	Approved					
2	9	Consultation GP	1.00	1.00	35.00	7.00	28.00	Partialy Approved	PRCE-001 - Calculation discrepancy				
3	81001	URNLS DIP STICK/TABLET REAGENT AUTO MICROSCOPY	1.00	1.00	9.00	0.00	9.00	Approved					
4	85025	BLOOD COUNT COMPLETE AUTO&AUTO DIFRNTL WBC COUNT	1.00	1.00	22.00	0.00	22.00	Approved					
5	86140	C REACTIVE PROTEIN	1.00	1.00	15.00	0.00	15.00	Approved					
		Total :	5.00	5.00	90.00	7.00	83.00						

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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