Authorisation Letter

J-409315/2023

Provider : Peshawar Medical Centre-Al Barsha Action Date : 18-Aug-2023 11:06 am Processed

Patient : MQONDISI ZIKHALI Employer : IFA HI TRUNK FZE-

Ins.Company : E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC Gender : Male DOB : 11-Nov-1987

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

Provider Remarks

Dear Team,

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	9	Consultation GP	1.00	1.00	35.00	3.50	31.50	Partialy Approved	PRCE-001 - Calculation discrepancy			
2	0046-149 902-0511	INFLA-BAN	1.00	1.00	3.10	0.00	3.10	Approved				
3	0248-122 107-1021		1.00	1.00	2.52	0.00	2.52	Approved				
4	82310	CALCIUM TOTAL	1.00	1.00	14.00	0.00	14.00	Approved				
5	84100	PHOSPHORUS INORGANIC	1.00	1.00	14.00	0.00	14.00	Approved				
6	85651	SEDIMENTATION RATE RBC NON AUTOMATED	1.00	1.00	9.00	0.00	9.00	Approved				
7	86140	C REACTIVE PROTEIN	1.00	1.00	15.00	0.00	15.00	Approved				
		Total :	7.00	7.00	92.62	3.50	89.12					

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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.

^{*} VALIDITY IS 14 DAYS FOR PHYSIOTHERAPY & 7 DAYS FOR OTHER INVESTIGATION