Authorisation Letter

J-458141/2023

Provider : Peshawar Medical Centre-Al Barsha

Action Date : 14-Sep-2023 10:04 am

Processed

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Request Date : 14-Sep-2023 10:04 am

Action By : System Processed

Patient : Doha Mohamed Wagdi

: CONTINENTAL REAL ESTATE LLC

Ins.Company

: E CARE INTERNATIONAL MEDICAL BILLING SERVICES CO. LLC

: Female DOB

: 20-Sep-1984

Card No : I011-029-119265996-01

Policy: SZ595423000123

Doctor : Rashmi Keshava Murthy Mosale

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

Employer

Gender

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	0006-124 513-2071		1.00	1.00	1.23	0.00	1.23	Approved				
2	9	Consultation GP	1.00	1.00	35.00	7.00	28.00	Partialy Approved	PRCE-001 - Calculation discrepancy			
3	85027	BLOOD COUNT COMPLETE AUTOMATED	1.00	1.00	14.00	0.00	14.00	Approved				
4	85651	SEDIMENTATION RATE RBC NON AUTOMATED	1.00	1.00	9.00	0.00	9.00	Approved				
5	86140	C REACTIVE PROTEIN	1.00	1.00	15.00	0.00	15.00	Approved				
		Total :	5.00	5.00	74.23	7.00	67.23					

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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