

Patient Name:

TCE Ref No.: 1193

Invoice Period: Feb-20

Original Amount:	\$197,832.35	Revised Amount:	N.A.
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INCOMPLETE

No.	Area	Compliance
1.1	Establish if all required documentation is present, including: a) Complete Set of Final Bill (Original Invoices, including 3rd Party Invoices) b) Patient Medical Report/Health Record Documents (Diagnosis, Treatments and Outcomes) c) Letter of Guarantee(s)/Extension of Guarantee(s)	✓
1.2	Are all services rendered within the scope of the LOG/EOG?	✓
1.3	Are all services delivered in compliance with the physician's plan of treatment?	✓
1.4	Are there any unsupported or undocumented charges?	✓
1.5	Are all charges reported on the bill accurately?	✓

S/N	Invoice No.	Date	Questions	Answers
1	19E	n.a.	The cover page states that invoice 19E is \$93,634.56, however, the actual price of the bill is \$193,634.56. (This query has been forwarded by UAEHO on 23/04/2020)	Cover letter amended.
2	19E	n.a.	The unit price for "High Dependency Unit" bed is \$679.80, in the UAEHO records the price is \$660, was there a price increase? <u>Follow-up query on 17/06/2020:</u> The HDU charges started on 12.12.2019, if there was a price increase from 13.01.2020, shouldn't those before that date be \$660?	High Dependency Unit (HDU) ward charge: \$660.00 as at 01.12.2019 \$679.80 is as at 13.01.2020. Yes. There is a price increase as at 13.01.2020 <u>Follow-up answer on 17/06/2020:</u> We have checked and there is error on the date. \$660.00 as at 01.12.2019. It should be as at 11.11.2019 instead of 01.12.2019 \$679.80 is as at 13.01.2020. It should be as at 01.12.2019 instead of 13.01.2020 Yes, there is a price increase on 01.12.2019 instead of 13.01.2020. The HDU room charge for this case will be \$679.80 x 59 days.
3	19E	n.a.	The unit price for "CHILDREN INTENSIVE CA" bed is \$1057.10, in the UAEHO records the price was \$979, is there a price increase? (Page 1)	Children Intensive Care (CICU) ward charge: \$979 as at 11.11.2019 \$1,057.10 as at 01.12.2019 Yes there is a price increase as at 01.12.2019.
4	19E	n.a.	The unit price for "DAILY TREATMENT FEE" for ICU and HDU is \$279.50 and \$211.90 respectively, in the UAEHO records the price is \$266.50 and \$205.50, was there a price increase? (Page 1)	Daily Treatment Fee (DTF) charge for ICU: \$266.50 as at 01.09.2017 \$279.50 as at 11.11.2019 Daily Treatment Fee (DTF) charge for HDU: \$205.50 as at 01.09.2017 \$211.90 as at 11.11.2019 Yes there is a price increase as at 11.11.2019.

S/N	Invoice No.	Date	Questions	Answers
5	19E	09.12.2019	Quantity of 4 "BLOOD GAS(BLOOD PH PHCO2 PO2 STD" was charged on top of quantity of 2 "I STAT BLOOD GAS / ELECTROLYTES", are the charges correct? (Page 2)	INCOMPLETE
6	19E	12.12.2019	"GLUCOSE MONITORING BY PORTABLE" there is double line charge with quantity of 5 and 3 respectively, is the charges correct?	INCOMPLETE
7	19E	n.a.	"ROUTINE CHECK" is charged daily at different quantities, what kind of charge is this? And how is the quantity determined? (This query has been forwarded by UAEHO on 23/04/2020)	INCOMPLETE
8	19E	15.12.2019	Double line "ROUTINE CHECK" was charged with quantity of 3 each, is the charges correct?	INCOMPLETE
9	19E	15.12.2019	Double line "URINALYSIS" was charged with quantity of 1 each, is the charges correct?	The charges are correct.
10	19E	15.12.2019	Double line "GLUCOSE MONITORING BY PORTABLE" was charged with quantity of 6 and 3 respectively, is the charges correct?	INCOMPLETE
11	19E	16.12.2019	"FUNGAL MICROSCOPY (WET PREPARATION)" three line of quantity 1 each was charged, is the charges correct?	The charges are correct.
12	19E	15.12.2019	Double line "LACTATE" was charged with quantity of 1 each, is the charges correct?	The charges are correct.
13	19E	20.12.2019	Double line "GLUCOSE MONITORING BY PORTABLE" was charged with quantity of 3 and 5 respectively, is the charges correct?	INCOMPLETE
14	19E	13.01.2020	Double line "GLUCOSE MONITORING BY PORTABLE" was charged with quantity of 1 each, is the charges correct?	INCOMPLETE
15	19E	15.12.2019	Double line "ROUTINE CHECK" was charged with quantity of 1 each, is the charges correct?	INCOMPLETE
16	19E	19.01.2020	Double line "GLUCOSE MONITORING BY PORTABLE" was charged with quantity of 2 and 1 respectively, is the charges correct?	INCOMPLETE
17	19E	19.01.2020	Double line "ROUTINE CHECK" was charged with quantity of 1 each, is the charges correct?	INCOMPLETE
18	19E	20.01.2020	Double line "ROUTINE CHECK" was charged with quantity of 1 each, is the charges correct?	INCOMPLETE