

Insurance Programmers Inc.

Direct Reimbursement Claim Form

Important Information:

1. Use this form to request reimbursement for services received from providers not in the Davis Vision network.
2. **Only one patient's services may be claimed on this form.** Expenses for both examinations and eyewear can be listed on this form.
3. Make sure that all sections are completed, that you and the providers(s) have signed the form, and all services, costs, and service dates have been entered (or attach signed itemized receipt from provider).
4. Please note that the **member's** signature is required on this form.
5. Mail completed form along with original receipts to: **Vision Care Processing Unit, P.O. Box 1525, Latham, NY 12110.**
6. If you and your spouse are both members, you may be covered both as a member and as a dependent of a member. Similarly, your dependents may or may not be covered by both members. Please verify your coverage with your benefit office or call **1-800-999-5431.**

Member Information * Your Member Identification No. is the number by which the company that sponsors your vision care benefits identifies you.

(PLEASE PRINT CLEARLY)

Member Name: _____ Member Identification No.*: _____
First Middle Initial Last

Mailing Address: _____
Street City State Zip

Business Phone: _____ Home Phone: _____
Area Code Area Code

Patient Information

Patient Name: _____
First Middle Initial Last

Relationship: Member Spouse Child DOB: _____ If student over 19, submit written proof of attendance at school (when necessary)

Are you and your spouse's benefits both provided by the same agency? Yes No

Provider Information

<p>Examiner</p> <p>Name: _____</p> <p>Address: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>Federal Tax I.D. Number: _____</p> <p>Phone Number: _____</p> <p>Provider Signature: _____</p>	<p>Dispenser</p> <p>Name: _____</p> <p>Address: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>Federal Tax I.D. Number: _____</p> <p>Phone Number: _____</p> <p>Provider Signature: _____</p>
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Service	Please Check for 1st Pair (Dress Eyewear)	Please Check for 2nd Pair*	Date of Service	Expense(s) Incurred (1st Pair)	Expense(s) Incurred (2nd Pair)
1. Eye Examination	<input type="checkbox"/>	<input type="checkbox"/> *		\$	\$
2. Frames	<input type="checkbox"/>	<input type="checkbox"/> *		\$	\$
3. Single Vision Lenses (not plano)	<input type="checkbox"/>	<input type="checkbox"/> *		\$	\$
4. Bifocal Lenses	<input type="checkbox"/>	<input type="checkbox"/> *		\$	\$
5. Trifocal Lenses	<input type="checkbox"/>	<input type="checkbox"/> *		\$	\$
6. Contact Lenses	<input type="checkbox"/>	<input type="checkbox"/> *		\$	\$ <input type="checkbox"/> Disposable <input type="checkbox"/> Daily-Wear
7. Medically Necessary Contact Lenses†	<input type="checkbox"/>	<input type="checkbox"/> *		\$	\$
8. Lenticular Lenses	<input type="checkbox"/>	<input type="checkbox"/> *		\$	\$
9. Transitions® Lenses	<input type="checkbox"/>	<input type="checkbox"/> *		\$	\$
10. Progressive Lenses	<input type="checkbox"/>	<input type="checkbox"/> *		\$	\$
Total				\$	\$

Member Certification

I certify that the information on this form is correct and authorize the Provider to release appropriate information necessary to process this claim to plan benefit provisions.

I authorize payment of my vision benefit reimbursement to the: Examiner Dispenser Employee

 Member or authorized person's signature Date

† Must attach proof of medical necessity.

* NOTE: Reimbursement for a second pair of eyewear is available only for specific plans. Please refer to your Plan Benefit Description for details.