

Direct Reimbursement Claim Form

Important Information:

1. Use this form to request reimbursement for services received from providers who do not participate in the Davis Vision network.
2. Expenses for both examinations and eyewear can be claimed on this form. Only services listed on this form will be considered for reimbursement.
3. **Make sure that all sections are completed, that you and the providers(s) have signed the form, and that all services, charges, and service dates have been entered. If the form is incomplete, additional information may be required. This may result in a delay of payment for eligible benefits.**
4. Please submit claim reimbursement for each patient on a separate claim form.
5. Please note that the **member's** (or employee's or authorized person's) signature is required on this form.
6. Mail completed claim form to: **Vision Care Processing Unit, P.O. Box 1525, Latham, NY 12110.**
7. The completion and submission of this form does not guarantee eligibility for benefits. Please verify your coverage with your benefits office or call 1-800-999-5431 or visit www.davisvision.com. The patient is responsible for the costs of all treatment and materials provided.

Member/Employee 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: _____

Provider Information

<p>Examiner</p> <p>Name: _____</p> <p>Address: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>State License 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>State License Number: _____</p> <p>Phone Number: _____</p> <p>Provider Signature: _____</p>
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Service	Date of Service	Expense(s) Incurred
1. Eye Examination	(/ /)	\$
2. Frames	(/ /)	\$
3. Single Vision Lenses Polycarbonate <input type="checkbox"/>	(/ /)	\$
4. Bifocal Lenses Progressive <input type="checkbox"/> Polycarbonate <input type="checkbox"/>	(/ /)	\$
5. Trifocal Lenses Polycarbonate <input type="checkbox"/>	(/ /)	\$
6. Lenticular Lenses	(/ /)	\$
7. Contact Lenses	(/ /)	\$
Standard daily-wear <input type="checkbox"/> Disposables <input type="checkbox"/>	(/ /)	\$
Specialty (e.g. extended wear, gas permeable, hard/soft bifocal) <input type="checkbox"/>	(/ /)	\$
8. Contact Lens Fitting/follow-up Dailywear <input type="checkbox"/> Extended Wear <input type="checkbox"/>	(/ /)	\$
9. Medically Necessary Contact Lenses	(/ /)	\$
Total		\$

Member/Employee 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 provisions. Additionally, I have read and understand the fraud statement on the back of this form.

Required

Member/Employee or authorized person's signature _____ Date _____