

REIMBURSEMENT CLAIM FORM

DISTRICT EMPLOYEE VISION CARE PLAN	Quality Plan Administrators, Inc 7824 Eastern Ave NW, Ste 100 Washington DC 20012	<input type="checkbox"/> Participating Provider <input type="checkbox"/> Non-Participating Provider	Auth. #

PART A – EMPLOYEE/PATIENT INFORMATION

1. Patient Name (First Name, Middle Initial, Last Name)		2. Relationship to Employee		3. Sex		4. Patient Birth Date		
				<input type="checkbox"/> M <input type="checkbox"/> F <input type="checkbox"/> Other		MO DAY YR		
5. Employee's Name (First Name, MI, Last Name)			6. Employee SS# or Vision Plan ID#		7. Home Phone #		Work Phone#	
8. Employee Mailing Address, City, State, Zip Code					9. If patient is full time student give Name of School Date of Present Term from _____ To _____			
10. Control #:		11. Employer			12. Were these services required due to a work injury or condition <input type="checkbox"/> Yes <input type="checkbox"/> No			
13. SIGNED: I Authorize the Release of any Information Necessary to Process this request. I certify the information furnished by me in support of this request is true and correct.					14. Is this exam or glasses covered under a company safety glass program? <input type="checkbox"/> Yes <input type="checkbox"/> No Yes, indicate which: <input type="checkbox"/> exam <input type="checkbox"/> lenses <input type="checkbox"/> frames Are you or your dependents entitled to benefits under any other insurance plan? Yes _____ No _____ If yes, from whom _____			
_____ (DATE) (SIGNATURE OF EMPLOYEE)								
_____ (DATE) (SIGNATURE OF PATIENT OR GUARDIAN)								

PART B - EXAMINING PHYSICIAN (check one): **Optometrist** **Ophthalmologist**

15. Indicate Diagnosis or Nature of Disease or Injury or Vision Disorder If contact lenses prescribed, indicate									
Cosmetic Visual acuity is not correctable with ophthalmic lens to 20/70 in better eye					ADD		VISUAL ACUITY		
16. PRESCRIPTION									
	R	SPHERE	CYLINDER	AXIS	PRISM	BIFOCAL	TRIFOCAL	DIST.	READING
	L								
17. Was lens change required Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, do new lenses differ from the most recent prescription (or in absence of a previous prescription (by an axis change to 20 diopter or .50 diopter cylinder change and do lenses improve visual acuity by at least one line on standard chart? <input type="checkbox"/> Yes <input type="checkbox"/> No									
18. Report of service (or attach itemized bill)									
DATE OF SERVICE					SERVICE RENDERED				
<input type="checkbox"/> Exam					<input type="checkbox"/> Glaucoma				
19. Provider's Name, Address, City, State, Zip Code					20. Telephone Number:		21. Provider TIN*:		
					22.: Total Exam Charge:		23. Amount Paid:		
							26. Balance Due:		
24. PROVIDER SIGNATURE					25. DATE				

PART C – SUPPLIER INFORMATION (TO BE COMPLETED BY DISPENSER OF PRESCRIPTION)

27. LENSES <input type="checkbox"/> One Eye <input type="checkbox"/> Both Eyes <input type="checkbox"/> Glass <input type="checkbox"/> Plastic <input type="checkbox"/> Other									
					Date Material Ordered _____ Date Delivered _____				
Charged: Single Bifocal Trifocal Other									
Vision \$ _____		Contact \$ _____		Lenses \$ _____					
28. Describe and indicate additional charges for special features such as: <input type="checkbox"/> Tinting (more than ting #1 and #2) \$ _____ <input type="checkbox"/> Aphakic \$ _____ <input type="checkbox"/> Oversized lenses \$ _____ <input type="checkbox"/> Progressive lenses \$ _____ <input type="checkbox"/> OTHER (Specify) _____									
29-a. FRAMES					29-b. FRAMES				
<input type="checkbox"/> From Pre-Approved Selection - \$20					\$ _____ Cost				
<input type="checkbox"/> Not from Pre-Approved Selection					\$20.00 Less Plan Frame Allowance				
(If "Not from Pre-Approved Selection" fill out 29-b)					\$ _____ Patient Co-Payment				
33. Signature of Supplier					34. Date Signed		35. Amount Paid:		
							36. Balance Due:		

Important Information

Prompt Reimbursement

TO FACILITATE CLAIM REIMBURSEMENT IN A TIMELY MANNER, PLEASE ADHERE TO THE FOLLOWING GUIDELINES AND BE AWARE THAT:

- A) The Claim form is filled out completely, ie. date(s) of service, applicable procedures/codes, provider's signature, etc.
- B) The claim must be submitted to QPA within 180 days of service, or it will be denied.
- C) The claim must represent actual services **already** rendered.
- D) An itemized paid receipt **must** be attached.
- E) Any denial of a claim can be appealed.
- F) Any appeal must be filed, in writing within 60 days of notification to you.

*TIN = Taxpayer Identification Number

Please send all completed claims to:

Quality Plan Administrators, Inc
7824 Eastern Avenue NW
Suite 100
Washington DC 20012