

## Vision Plan Out-of-Network Claim Form

### Please complete the employee and patient information

Today's Date		Date of Service	
Employee's Name		Employee's Unique Identification Number	
Address where check should be mailed			
Address			
City	State	ZIP	
Patient's Name	Patient's Relationship to Employee (check one) <input type="radio"/> Self <input type="radio"/> Dependent		Patient's Date of Birth

### Please complete services and materials received. You must provide the costs paid. Costs paid must match submitted receipt(s).

**Please Note:** Receipts must be submitted together at the same time for services and materials purchased (even if purchased on different dates) to receive reimbursement. You will receive a one-time reimbursement based on your service frequency in your employer's vision care plan.

#### Exam

☐ Eye / Vision Exam      Paid: \$

#### Complete below for glasses      OR...      Complete below for contacts

Glasses	Contacts
<input type="radio"/> Frames      Paid: \$	<input type="radio"/> Contact Fitting / Exam      Paid: \$
<b>Glasses Lens Type</b> (Check only one)	<input type="radio"/> Contact Lenses      Paid: \$
<input type="radio"/> Single-vision lenses      Paid: \$	Note: Contact fitting fees must accompany contact lenses purchased.  If service(s) received from an in-network provider, please include provider's National Provider Identification Number (NPI):
<input type="radio"/> Bi-focal lenses      Paid: \$	
<input type="radio"/> Tri-focal lenses      Paid: \$	
<input type="radio"/> Lenticular lenses      Paid: \$	
Employee Signature	Date

Please return this form with a copy of your paid, itemized receipt to:

UnitedHealthcare Vision  
 ATTN: Claims Department  
 P.O. Box 30978  
 Salt Lake City, UT 84130  
 Fax: (248) 733-6060

Questions? You can call our Customer Service Department at (800) 638-3120