



Out-Of-Network Reimbursement Form

Coordination of Benefits Information:

If you are coordinating benefits with another insurance carrier, we need a complete copy of the Explanation of Benefits from your primary insurance carrier. The Explanation of Benefits must indicate the service(s) which were received, as well as the amount paid, denied, or applied to your deductible. This information can be obtained from the provider who performed your recent services.

Member Information:

Member's ID or Social Security Number: _____

Member's Name: _____

Date of Birth: _____

Address: _____

E-Mail Address: _____

City: _____ State: _____ ZIP Code: _____

Phone Number: _____

Name of Group/Employer: _____

Patient Information:

Patient's Name: _____

Date of Birth: _____

Relationship to Member: _____

If the patient is a child (and over the age of 18):

Is the child a full time student? Y/N

Name of School: _____

Is the child physically impaired? Y/N

Reimbursement Request Information:

Date Services were received: _____

Services received (please circle any that apply and provide the amount paid for each)

Exam \$ _____

Lenses: Single Vision
Bifocal
Trifocal
Progressive
Lenticular

\$ _____

Lens Options:

Tint \$ _____

*Other \$ _____

*(Includes Scratch Coatings, Anti-Reflective coatings, etc.)

Frame \$ _____

Contact Lenses \$ _____

Contact fitting &/or Evaluation \$ _____

Provider/Optical Shop Name: _____

Phone Number: _____

Address: _____

City: _____ State: _____

ZIP Code: _____

Submit this form along with related receipts to:

VSP

P.O. Box 997105, Sacramento, CA 95899-7105