

REIMBURSEMENT FORM

PLEASE FOLLOW THESE INSTRUCTIONS FOR REIMBURSEMENT:

- 1. Confirm information in Part 1 and Part 2 are correct. To make changes, please call I-800-VISION-1 (1-800-847-4661).
- 2. Sign Part 3 where indicated.

FOR INTERNAL GVS USE:

Record Card # OUT:

3. Return this form to General Vision Services, Attn: OON-Dept, 520 Eighth Avenue, Suite 900, New York, NY 10018 or email to oon@gvsbenefits.com with an **itemized receipt** for optical services. General Vision Services will issue reimbursement checks to the MEMBER.

| PART 1: MEMBER INFORMATION Account #: | |
|--|--|
| Member's Name: ID# | |
| Street Address: | |
| City & State: Zip Code: | |
| Telephone: | |
| | |
| PART 2: PATIENT INFORMATION | |
| Patient's Name: | |
| Patient's DOB: | |
| Relationship to Member: Member Spouse Domestic Partner Child | |
| | |
| PART 3: AUTHORIZED SIGNATURES (18 years old and older) | |
| Patient's Signature: | |
| Member's Signature: | |
| | |

(COMPLETE AND RETURN TO GVS WITH RECEIPT)

Authorization #: _____ Date Processed: ____ / ____

Exam: _____ Frame: ____ Lenses: ____