

VISION

Social Security or AID No. _____

PHYSICIAN OR SUPPLIER

GSA-ILA EMPLOYERS WELFARE FUND VISION MEDICAL CARE CLAIM FORM

PHYSICIAN OR SUPPLIER: IT IS YOUR RESPONSIBILITY TO ENSURE THIS ENTIRE FORM IS COMPLETE AND TO SIGN WHERE INDICATED.

SECTION C. SUPPLIER'S INFORMATION – TO BE COMPLETED BY SUPPLIER.

36. Supplier's Name	Supplier's Address: (Street, City, State, Zip)
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37. Telephone Number:	38. You are required under authority of law to enter the Taxpayer Identification Number (TIN) or the Physician or Supplier's Social Security Number to be used for 1099 reporting purposes:
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39. Title <input type="checkbox"/> Optician <input type="checkbox"/> Optometrist <input type="checkbox"/> Ophthalmologist	40. Date <input type="checkbox"/> Order _____ <input type="checkbox"/> Delivery _____	41. Materials Supplied <input type="checkbox"/> Glass Lenses <input type="checkbox"/> Plastic Lenses <input type="checkbox"/> Tint: _____ <input type="checkbox"/> Photosensitive <input type="checkbox"/> Anti-reflective <input type="checkbox"/> Other: _____
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42. If contact lenses, please complete:

<input type="checkbox"/> Therapeutic (HCPC/CPT)	<input type="checkbox"/> Non-Therapeutic (HCPC/CPT)	<input type="checkbox"/> Hard Lenses (HCPC/CPT)	<input type="checkbox"/> Soft Lenses (HCPC/CPT)	<input type="checkbox"/> Quantity of contact lenses:
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43. The following Lenses and/or Frames were ordered on _____ Mo/Da/Yr for the above patient as prescribed on _____ (Mo/Da/Yr) by myself or Dr. _____.

44. Type of <u>lenses</u> dispensed	Number of Lenses:	Amount Charged	Extra Charge for Photosensitive or Anti-reflective
<input type="checkbox"/> None		\$	\$
<input type="checkbox"/> Single (HCPC/CPT)		\$	\$
<input type="checkbox"/> Bifocal (HCPC/CPT)		\$	\$
<input type="checkbox"/> Trifocal (HCPC/CPT)		\$	\$
<input type="checkbox"/> Lenticular(HCPC/CPT)		\$	\$
<input type="checkbox"/> Contacts (HCPC/CPT)		\$	\$
<input type="checkbox"/> Sunglasses (HCPC/CPT)		\$	\$
<input type="checkbox"/> Tint No.		\$	\$
<input type="checkbox"/> Other (HCPC/CPT)		\$	\$
TOTAL LENS CHARGE		\$	\$
FRAMES CHARGE		\$	\$
AMOUNT PAID BY PATIENT		\$	\$
BALANCE DUE		\$	\$

45. List any other information relevant to this claim, including but not limited to the brand name and general description of the product:

COUNTY OF CHATHAM) **ACKNOWLEDGMENT**
STATE OF GEORGIA)

The undersigned hereby acknowledges that he/she understands that it is a crime to knowingly make false statements and representations of fact, or knowingly conceal, cover-up, or fail to disclose any required fact, in any document required by or is necessary to verify, explain, clarify or check for accuracy and completeness of any report required by the Employee Retirement Income Security Act of 1974 ("ERISA") and that any false statement or representation made in reporting may subject him/her to prosecution under 18 U.S.C. §1027, the penalty for which is a fine of \$10,000.00 or imprisonment of five (5) years or both. By signing below, the undersigned further hereby acknowledges and agrees to periodic audits in reference to said claims by GSA-ILA Employers Welfare Fund auditors. I further hereby certify that the procedures or supplies as indicated above have been completed or delivered and that the fees submitted are the actual fees I have charged this patient and intend to accept for those procedures or supplies.

(Name of Supplier) _____ (Date) _____ (Signature of Supplier) **X** _____

Please file claim with:
Mailing Address:
ILA EMPLOYERS WELFARE FUND
POST OFFICE BOX 1280
SAVANNAH, GEORGIA 31402-1280