

SHEET METAL WORKERS LOCAL 49 FAMILY HEALTH PLAN

SOUTHWEST SERVICE ADMINISTRATORS, INC.
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 ALBUQUERQUE, NM 87110
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VISION BENEFITS REIMBURSEMENT CLAIM FORM

PLEASE BE AS THOROUGH AND ACCURATE AS POSSIBLE WHEN COMPLETING THIS FORM. ERRORS OR OMISSIONS MAY DELAY CLAIM PAYMENTS.

a) EMPLOYEE INFORMATION

1. LAST NAME:		2. FIRST NAME:		3. MI:	4. GENDER:
					<input type="checkbox"/> M <input type="checkbox"/> F
5. BIRTH DATE:		6. SOCIAL SECURITY NO. *		7. PHONE NO.	
/ /		/ /		() -	
8. ADDRESS		CITY	STATE	ZIP	

b) PATIENT INFORMATION

1. LAST NAME:		2. FIRST NAME:		3. MI:	4. GENDER:	5. BIRTH DATE:	
					<input type="checkbox"/> M <input type="checkbox"/> F	/ /	
6. RELATIONSHIP TO EMPLOYEE:							
<input type="checkbox"/> SELF <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD <input type="checkbox"/> OTHER: _____							

c) CLAIM INFORMATION

1. PROVIDER NAME:	2. PROVIDER TAX ID#:	3. PROVIDER NPI #:	4. PROVIDER PHONE NO:	5. DATE OF SERVICE:

4. TYPE OF LENSES DISPENSED: A COPY OF YOUR ITEMIZED RECEIPT(S) OR SUPER BILL MAY BE SUBMITTED IN LIEU OF COMPLETING THE BELOW

- NONE
- SINGLE (CPT CODE) _____ \$ _____
- BIFOCAL (CPT CODE) _____ \$ _____
- TRIFOCAL (CPT CODE) _____ \$ _____
- TRANSITION (CPT CODE) _____ \$ _____
- LENTICULAR (CPT CODE) _____ \$ _____
- CONTACTS (CPT CODE) _____ \$ _____
- FRAMES (CPT CODE) _____ \$ _____
- OTHER (SPECIFY BELOW)
(CPT CODE) _____

5. BILLED CHARGES (DOLLAR AMOUNTS MUST MATCH ATTACHED RECEIPTS)

EXAM:	\$ _____	_____
FRAME:	\$ _____	_____
LENS:	\$ _____	_____
LENS TINTS/COATINGS:	\$ _____	_____
CONTACTS:	\$ _____	_____
LASIK	\$ _____	_____
TAX:	\$ _____	_____
TOTAL PAID:	\$ _____	_____

Provider's Address:

Provider's Signature:

Date:

✓ _____
EMPLOYEE SIGNATURE

DATE

* INCLUDE YOUR RECEIPTS WITH THIS CLAIM FORM