

## **Vision Claim Submittal Form**

**Instructions:** A separate form must be completed for each vision care visit. All fields are required. All payments will be paid to the member, which is normally the employee.

## Steps:

Print and complete the form (please write clearly). Attach the detailed or itemized receipt.

The vision receipt must indicate the date of service, the "patient" name, the procedures/items purchased, and the cost of services.

Send the claim form and receipt to Simple:

- a. By mail: Simple, Claim Processing Office, 2810 Premiere Pkwy, Ste. 400, Duluth, GA 30097
- b. By fax to: 1-888-308-6009
- c. By email: claims@Simple.us

Fax or email one form & receipt at a time.

Failure to follow these steps may cause the claim to not be processed.

Employee Last Name:		First Name:	
Employer Name or Group Number			
Employee SSN:	or Member ID #		
Mailing Address for claim payment:			
Name:			<u></u>
Street:		1 	
City:	St:	Zip:	
"Patient" Last Name:		First Name:	
Date of Birth:	SSN:	or Member ID #	· · · · · · · · · · · · · · · · · · ·
Relationship to Employee:		<b>3</b>	
	(continued on	next page)	

Date of Visit:	
Name of Vision Care Provider:	
Item/Service Purchased:	
1.	Price:
2	Price:
3	Price:
4	Price:
5	Price:
6	Price:
7	Price:
8	Price:
9.	Price:
10	Price:
11	Price:
12	Price:
13	Price:
14	Price:
15	Price:
Total:	Total:

You Must Attach An Itemized Submissions without an itemized receipt will