



Standard Out-of-Network Schedule

Vision Care Direct is committed to providing you with the highest quality vision care available within our panel of qualified, private practice doctors. We understand that there may be circumstances in which you may need to see an out of network provider. Please use this form to guide you in filing out-of-network request for payments with Vision Care Direct.

Out-of-Network Request for Payment Instructions

- ◆ Visit an eye care professional and receive services and/or materials. Member will pay out of pocket for these services and/or materials.
- ◆ Please remit completed Request for Payment form and copies of all receipts to:

Vision Care Direct - OON Request for Payment
740 East 3900 South, Suite 200
Salt Lake City, UT 84107

- ◆ Member will be reimbursed allowable charges within 45 days of receipt of request for payment directly from the Vision Care Direct Office.

Please Note

All requests for payments must be received 45 days from the date service and/or materials were rendered.

Any services or materials purchased and filed for compensation by Vision Care Direct will be deducted from the annual out-of-network allowance for that member. The member is responsible for any costs incurred for services and/or materials in excess of his/her annual network allowance.

Out-of-Network allowances are not available for Individual plans.

Allowances are significantly higher by using the Vision Care Direct network providers.

Allowance Description with Out-of-Network Allowance comparison

Eye Exam <i>(in-network member payment at time of service will be deducted)</i>	In Network	Out-of-Network
Exam	100%	\$ 40
Lenses <i>(in-network member payment at time of service will be deducted)</i>		
Single Vision	100%	\$ 30
Bifocal	100%	\$ 45
Trifocal	100%	\$ 55
Lenticular	100%	\$ 75
Progressive (All Platinum plans)	\$ 180	\$ 60
Progressive (All other plans)	Member pays difference between progressive retail and trifocal retail	\$ 60
Frame		
(Any frame)	Based on the frame benefit that is selected at time of enrollment. <i>(Typically \$100, \$130, \$160 or \$200.)</i>	\$ 35
Contact Lenses <i>(In lieu of annual lens and frame benefit)</i>		
Cosmetic	Based on the contact lens benefit that is selected at time of enrollment. <i>(Typically \$105, \$130, \$160 or \$200.)</i>	\$ 80
Medically Necessary	\$ 250	\$ 80

PATIENT INFORMATION				
LAST NAME		FIRST NAME		MIDDLE
ADDRESS				
CITY		STATE		ZIP
DAYTIME PHONE			DATE OF BIRTH	
MEMBER (EMPLOYEE) INFORMATION				
LAST NAME		FIRST NAME		MIDDLE
MEMBER ID #		DATE OF BIRTH		
PROVIDER (DOCTOR) INFORMATION				
PROVIDER NAME			TELEPHONE	
ADDRESS				
CITY		STATE		ZIP
REQUEST FOR PAYMENT				
DATE OF SERVICE		AMOUNT CHARGED FOR SERVICES (Remember to include itemized receipts)		
EXAM	LENS	FRAMES	CONTACTS	
\$	\$	\$	\$	
TYPE OF LENS (Please check lens type purchased)				
<input type="checkbox"/> Single Vision <input type="checkbox"/> Bifocal <input type="checkbox"/> Trifocal <input type="checkbox"/> Lenticular <input type="checkbox"/> Progressive				

Patient or Authorized Person's Signature: I authorize the release of any medical or other information necessary to process this request for payment. By signing below, I acknowledge that the above information is true and correct.

Signed _____ Date _____

Mail this Out-of-Network Request for Payment form and receipts to:

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Out-of-Network Request for Payment
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