



Use a separate form for each family member. Attach the original receipts for all expenses. Receipts will not be returned, as a copy of the Explanation of Benefits is sent to you and copies of receipts are sufficient for income tax purposes or coordination of benefits with other group plans.

Your claim will be returned to you if the claim form is incomplete.

Member Information Section

Form section for Member Information, including fields for Group Number (58569), Certificate Number, Gender (Male, Female, Other), Language Preference (English, French), Last Name, First Name, Date of Birth (Month, Day, Year), Mailing Address, City, Province, Postal Code, Phone Number, Cell Phone, and Email Address.

Patient Information Section

Form section for Patient Information, including fields for Patient's Name, Relationship to Member, Patient's Date of Birth (Month, Day, Year), and dependent status questions with Yes/No options.

Coordination of Benefits Section

Form section for Coordination of Benefits, including questions about other insurance plans, accident-related treatment, and work-related injury claims, with Yes/No options.





**Materials Section
** Must Be Completed By the Provider ****

Date of Service: Month Day Year			Type of Lenses Supplied			Reason for Purchase	
Charges For Materials Supplied	Frames	\$		Left Eye	Right Eye	A. Initial Prescription	
	Lens for Right Eye	\$	Plain Glass			B. Prescription change	
	Lens for Left Eye	\$	Single Vision			C. Loss or breakage	
	Contact Lenses	\$	Bifocal			D. Prescription Sunglasses (provide tint and color no.)	
	Safety Glasses	\$	Trifocal			E. Safety Glasses	
	Other *	\$	Contact			F. Other (Please Explain)	

* Give reasons and specific item cost for "Other" in area 1 (e.g., hardening, tinting, varigray, oversize lenses, etc.)

If glasses are tinted, what was the tint?

Was a deposit made? Yes No If yes, please indicate the amount of the deposit: \$

Name of Prescribing Optometrist or Ophthalmologist – if signed by Optician

I am legally qualified Ophthalmologist Optometrist Optician

Signed: _____ Date: _____
Month Day Year

Address: _____ Phone Number: _____

**Payment Assignment Section
** To Assign Payment Directly to Supplier ****

I hereby assign my benefits payable from this claim to _____ and authorize payment directly to the supplier.

Name of Supplier

Month / Day / Year

Signature of Member

Date Signed

Authorization—Signature Required Below

I hereby authorize any healthcare provider, my plan administrator, my employer, insurance companies, other organizations, or benefit service providers working with Ellement to exchange information when necessary for the purpose of settlement of this claim and to administer the group plan. I authorize release of the information contained in this claim form to the Insurer/Plan Administrator, its authorized representative or consultant for the purpose of settlement of this claim. I understand the information collected is kept in strict confidence and used solely for the purpose of assessing the claim and to administer the group benefit plan. I certify that the information given is true, correct, and complete to the best of my knowledge and that each of the above expenses are for medical treatment that I and/or my dependents received. I understand that the fees listed in this claim may not be covered by or may exceed my plan benefits. I understand that I am financially responsible to the supplier for the entire amount.

Do you want any unpaid portion of your claim processed through your Health Spending Account? Yes No

Month / Day / Year

Signature of Member

Date Signed

