

Paper Out-of-Network Claim Form Instructions

IMPORTANT INFORMATION

Please read before submitting your out-of-network claim form.

- This form is only for mailing out-of-network claims to CEC. If you prefer to submit your out-of-network claim form online, please visit www.cecvision.com/oonform. Claims submitted online are processed within 30 days.
- Reimbursements are processed within <u>60 days</u> from the date we receive your paper out-of-network claim form.
- Out-of-network claims for services and/or eyewear obtained from an *in-network* provider will **not** be reimbursed.

CEC understands that vision plan members may encounter sales promotions (such as "two-for-one sales") or steep discounts offered by some of our optical providers. As is true of most vision plans, your CEC vision plan is not intended for use in conjunction with these types of offers. In general, providers will allow only one of the following:

- The CEC vision benefit, or
- The sales promotion (the sale price or discount)

HOW TO FILE AN OUT-OF-NETWORK CLAIM

- Complete this form if, at the time of service, the provider did NOT participate in the CEC network.
- Complete all applicable fields on this form, including the signature. Missing information may delay processing and reimbursement.
- Submit one claim form for each patient to CEC within 180 days of the date of service.
- Submit a copy of your itemized receipt for each service or product included on this claim form.
- Mail your completed form and receipt(s) to:

CEC

Attn: Out-of-Network Claims 4944 Parkway Plaza Blvd, Suite 200 Charlotte, NC 28217



Out-of-Network Claim Form

PATIENT INFORMATION — Details of the person who received the service	
Patient First and Last Name:	Patient Date of Birth:
Patient's Relationship to Employee: ☐ Self ☐ Dependent	
PRIMARY MEMBER INFORMATION — Employee	
Employee First and Last Name:	Date of Birth:
Employer Name:	Member ID#:
CONTACT AND MAILING INFORMATION — Where the reimbursement check should be mailed	
Mailing Address:	Phone Number:
	Email Address:
REQUEST FOR REIMBURSEMENT — PLEASE CHECK ALL THAT A	PPLY
Date of service(mm/dd/year):	Date of service (mm/dd/year): Contact Lens Fit / Evaluation Amount Paid: \$
COMPLETE BELOW FOR GLASSES	COMPLETE BELOW FOR CONTACTS
COMPLETE BELOW FOR GLASSES Date of service(mm/dd/year):	COMPLETE BELOW FOR CONTACTS Date of service(mm/dd/year): Contact Lenses Amount Paid: \$
Date of service(mm/dd/year): Lenses for glasses Amount Paid: \$ Frames for glasses Amount Paid: \$ Non-prescription sunglasses Amount Paid: \$ LENS TYPE (check only one)	□ Date of service(mm/dd/year): □ Contact Lenses Amount Paid: \$
Date of service(mm/dd/year): Lenses for glasses Amount Paid: \$ Frames for glasses Amount Paid: \$ Non-prescription sunglasses Amount Paid: \$ LENS TYPE (check only one) Single Vision Bifocal Trifocal Progressive Non-prescription	□ Date of service(mm/dd/year): □ Contact Lenses Amount Paid: \$
Date of service(mm/dd/year):	Date of service(mm/dd/year): Contact Lenses Amount Paid: \$ DRMATION Phone # of Provider/Optical: ize the release of any medical or other information

For questions about your out-of-network reimbursement, please call 1-888-254-4290 (Option 2 and then Option 4).