The College of New Jersey

REQUEST FOR VISION CARE REIMBURSEMENT

INSTRUCTIONS

Complete sections I though IV below and attach the <u>original receipt(s)</u> corresponding to the vision care expenses for which you are requesting reimbursement. A separate reimbursement request form must be submitted for each employee, spouse, or eligible dependent.

PLEASE TYPE OR PRINT

I.	EMPLOYEE INFORMATION	Employee ID			
Emplo	oyee Name	Department			
Name	of Health Carrier	Campus Phone			
Depen	dent's Name (if applicable)	Dependent's Date of Birth			
Are you	or your dependent(s) eligible for vision care benefits	under any other health insurance carrier? Yes \Box No \Box			
If yes:	Name of Insurance Company				
	Policy or Identification Number				
II. EYE	ELIGIBLE EXPENSES (This section MU	ST be completed in its entire ty.)			
1.	AMOUNT PAID FOR EYE EXAMINATION				
2.	LESS AMOUNT TO BE REIMBURSED BY HEAL	TH CARRIER(S)			
3.	LESS AMOUNT TO BE REIMBURSED BY COUPON OR PAID BY A NY OTHER SOURCE				
	TOTAL <u>OUT-OF-POCKET</u> EXPENSE	FOR EYE EXMINATION			
COR	RECTIVE LENSES				
TYPE (OF CORRECTIVE LENSES PURCHASED SINGLE VISION GLASSES \Box BIFOCALS (DR TRIFOCALS \Box CONTACTS \Box			
1.	AMOUNT PAID FOR CORRECTIVE LENSES				
2.	LESS AMOUNT TO BE REIMBURSED BY HEALT	TH CARE CARRIER(S)			
3.	LESS AMOUNT TO BE REIMBURSED BY COUPO	ON OR PAID BY <u>ANY</u> OTHER SOURCE			
	TOTAL <u>OUT-OF-POCKET</u> EXPENSES	FOR CORRECTIVE LENSES			

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III. **EMPLOYEE'S REQUEST FOR REIMBURSEMENT***

I am requesting reimbursement for an eye examination in the amount of _____(a maximum of \$35.00 or the final cost to employee, whichever is less).

I am requesting reimbursement for corrective lenses in the amount of _____(up to \$40.00 for single vision lenses, or up to \$45.00 for bifocals, trifocals or contact lenses, for the final cost to employee, which ever is less).

*Reimbursement may not exceed out-of-pocket expense

IV. **EMPLOYEE'S STATEMENT**

I certify that the information contained in this application is accurate and that the attached receipt represents a valid claim for reimbursement for Vision Care expenses incurred by my eligible dependent or me named herein. I fully understand that my total reimbursements (reimbursements through my health care carrier plus the amount reimbursed though the College, or any other source) by law, may not exceed my out-of-pocket expense.

Employee's Signature Date Signed

V. THIS SECTION TO BE COMPLETED BY THE OFFICE OF HUMAN RESOURCE

VERIFICATION

Vendor		Phone Number		
Person spoken to_			Date	
Comments				
APPROVED		AMOUNT REIMBURSED	PAY PERIOD	
DISAPPROVED		REASON:		
CORRECTIVE LENSES				
Vendor		Pho	Phone Number	
Person spoken to_			Date	
0				
Comments				
APPROVED			PAY PERIOD	
APPROVED		AMOUNT REIMBURSED		

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