WHITE STOCK

Forwarding Service Requested



Provider Name

Provider Address Information Provider Address Information Provider Address Information



Customer Service

For VCP call (800) 865-3676 For Primary Plus call (800) 393-2873

Facility Federal Tax ID: **Check Number: Check Date:**

Appeals or Requested information must be received within 60 days from the date of the Explanation of Payment

PAYMENT SUMMARY										
Doctor	Remark Code	Exam or Contacts	Dispensing	Co-pay	Discount	Options	Lenses	Frames	Interest/Sales Tax	Net Paid



VISION CARE PLAN DETAIL

Date of Service	Remark Code	Exam or Contacts	Dispensing	Co-pay	Discount	Options	Lenses	Frames	Interest/Sales Tax	Net Paid
Vision Pass Number:	Patient Name:			Provider:				Group Number:		
Vision Pass Number:	Patient Name:			Provider:			Group Number:			
Doctor Totals :										
Doctor Totals :										



Check Totals:



Provider Information

Section A indicates voucher information.

- * Facility Federal Tax ID
- * Check Number
- * Check Date



Payment Summary

Section A indicates a summary of the detail information separated by Provider.

Description of Service Provided and Amounts Payable by Plan.

Section C includes the information that the provider receives about the Vision Pass Numbers.

Incurred Dates: Date the service was rendered Remark Code: Code for service.

Exam or Contacts: The actual amount being charged for the

Co-pay: Amount of co-pay paid by patient.

Discount: Set discount amount for set service

Interest/Sales Tax: Amount of interest/sales tax paid.

Payment: Amount payable by the plan after provider discounts, total patient costs (copays and deductibles) amounts have been applied.