INSTRUCTIONS FOR SUBMITTING THE ATTACHED APPLICATION FOR BENEFITS

Please read carefully before completing this form.

GENERAL INFORMATION

- Separate all itemized billings or paid receipts according to each eligible family member
- Fill out a separate claim form for each eligible family member
- Attach each member’s paid itemized receipts to the completed form

EACH ITEMIZED BILLING OR PAID RECEIPT MUST CONTAIN:

- Name and address of provider (Doctor or person providing the vision care)
- Patient's full name
- Exact date (Month, Day, Year) each service was performed
- Type of service performed (Procedure)
- Amount charged for each individual service performed
- Attach explanation of benefits when billing more than one insurance (example: Blue Cross/Blue Shield, Medicare)

Cash register receipts, cancelled checks, credit card receipts, money order receipts, and personal itemizations are not acceptable.

Make any needed copies of itemized billings or paid receipts for your files before submitting the originals. All materials submitted will be retained for our files.

Please complete the top portion of the claim form following the instructions on the next page. Please type or print clearly.

After completing the claim form, detach the instruction sheet from the claim form along the perforated line. Keep the copy for your records. Attach all itemized paid receipts and other information requested above to the claim form and mail to:

Single Vision Solution  
Vision Care Program  
P.O. Box 464  
Mt. Clemens, MI 48046-0464

Questions? Telephone: 1-800-225-3095
INSTRUCTIONS FOR COMPLETING THE APPLICATION FOR VISION CARE BENEFITS

BOXES 1 THRU 19 TO BE COMPLETED BY EMPLOYEE

Boxes 1-3 — Fill in employee’s last name, first name and middle initial.
Boxes 4-7 — Fill in employee’s street address, city, state and ZIP code.
Boxes 8 — Fill in employee’s 9-digit Social Security Number.
Boxes 9-11 — Fill in patient’s last name, first name and middle initial.
Boxes 12 — Indicate sex of patient.
Boxes 13 — Fill in patient’s date of birth (Month/Day/Year.)
Boxes 14 — Indicate patient’s relationship to employee.
Boxes 15 — Indicate whether patient has coverage by another group medical plan provided by another employer, if yes, give carrier/plan name and policy number.
Boxes 16 — Indicate whether services performed were the result of patient’s employment.
Boxes 17 — Indicate whether services performed were by SVS Vision Optical Centers (or an affiliated provider.)
Boxes 18 — Indicate any additional information that may help in review of your claim (emergency services, etc.)
Boxes 19 — The employee must sign the claim form. Please include the date, your area code and telephone number.

BOXES 20 THRU 29 TO BE COMPLETED BY PROVIDER

If the Doctor, person who provided the vision care services completes the claim for you, please advise him/her to use the procedure and explanation code structures on the back of the form. Please ask your provider to supply their license number and speciality in the spaces provided at the bottom of the claim form.
1. EMPLOYEE LAST NAME
2. EMPLOYEE FIRST NAME

4. EMPLOYEE STREET ADDRESS

5. CITY
6. STATE
7. ZIP CODE

8. SOCIAL SECURITY NUMBER

PATIENT INFORMATION
9. PATIENT'S LAST NAME
10. PATIENT'S FIRST NAME
11. M.I. INIT
12. SEX
13. DATE OF BIRTH

14. RELATIONSHIP TO EMPLOYEE
   [ ] SELF  [ ] SPOUSE  [ ] DEPENDENT

15. OTHER INSURANCE CARRIER/PLAN? IF YES, INDICATE CARRIER/PLAN AND POLICY NUMBER
   [ ] YES  [ ] NO

16. WERE SERVICES PERFORMED BY A SVS/AFFILIATED PROVIDER?  [ ] YES  [ ] NO

17. ADDITIONAL INFORMATION

19. I certify that the above information is true and the attached material is correct and unaltered. I understand that all material submitted becomes the property of SINGLE VISION SOLUTION (SVS) and hereby authorize the release of any and all information regarding vision care services received under the SVS Vision Care Program to SVS or those designated by SVS.

EMPLOYEE SIGNATURE
DATE
AREA CODE
TELEPHONE NUMBER

SERVICE INFORMATION

<table>
<thead>
<tr>
<th>A. DATE OF SERVICE</th>
<th>B. PROCEDURE</th>
<th>C. TOTAL CHARGE</th>
<th>D. EMPLOYEE LIABILITY</th>
<th>E. EXPL CODE</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

21. TOTAL SERVICE LINES
22. TOTAL CHARGES

PROVIDER INFORMATION

<table>
<thead>
<tr>
<th>23. LICENSE NUMBER</th>
<th>24. SP</th>
<th>25. PROVIDER NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

26. PROVIDER ADDRESS

<table>
<thead>
<tr>
<th>27. CITY</th>
</tr>
</thead>
</table>

DOCUMENT NUMBER • DO NOT WRITE IN THIS AREA

PROVIDER IDENTIFICATION (OTHER THAN FORD MOTOR COMPANY)

<table>
<thead>
<tr>
<th>28. STATE</th>
<th>29. ZIP CODE</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

I CERTIFY THE SERVICES HEREIN WERE PERFORMED BY ME OR UNDER MY DIRECTION AND PERSONAL SUPERVISION AND IN MY PRESENCE.

APPROVAL NUMBER

<table>
<thead>
<tr>
<th>PROVIDER SIGNATURE</th>
<th>DATE</th>
</tr>
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</tbody>
</table>
TO THE PROVIDER

When completing the front of this form for the patient, please use the following.

PROCEDURE: Use the code(s) that best describe services performed.

VISION EXAM
92002 New Patient, Intermediate
92004 New Patient, Comprehensive
92012 Established Patient, Intermediate
92014 Established Patient, Comprehensive
92015 Refraction

FRAMES
V2020 Standard Frame
V2025 Designer Frame

LENSES
V2100 Single Vision
V2200 Bifocal
V2300 Trifocal
V2781 Progressive

CONTACT LENSES
V2500 Contact Lenses
92310 Contact Lens Fitting

EXPLANATION CODE: Use the characters below to report a 2-digit code when an exam or contact lenses are provided. No other services will require an explanation code.

<table>
<thead>
<tr>
<th>FIRST DIGIT</th>
<th>DESCRIPTION</th>
<th>SECOND DIGIT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vision Testing – Lenses Prescribed</td>
<td>A</td>
<td>Regular Exam</td>
</tr>
<tr>
<td>2</td>
<td>Vision Testing – Lenses Not Prescribed</td>
<td>B</td>
<td>Subsequent Exam with Additional Testing (Referral Exam)</td>
</tr>
<tr>
<td>3</td>
<td>One Prescription Lens Change in Vision</td>
<td>C</td>
<td>To Correct Visual Acuity to at Least 20/70 in the Better Eye</td>
</tr>
<tr>
<td>4</td>
<td>One Lens – No Change in Vision</td>
<td>D</td>
<td>Not to Correct Visual Acuity to at Least 20/70 in the Better Eye</td>
</tr>
<tr>
<td>5</td>
<td>Two Lenses Change in Vision</td>
<td>E</td>
<td>Required for Keratoconus</td>
</tr>
<tr>
<td>6</td>
<td>Two Lenses – No Change in Vision</td>
<td>F</td>
<td>Required for Irregular Astigmatism</td>
</tr>
<tr>
<td></td>
<td></td>
<td>G</td>
<td>Required for Irregular Corneal Curvature</td>
</tr>
</tbody>
</table>

SPECIALTY CODE (BOX 24): Indicate one of the following 2-digit codes that identifies provider specialty.
1 – Ophthalmology (M.D.)
2 – Ophthalmology and Otorhinolaryngology (D.O.)
3 – Optometrist (O.D.)
4 – Medical Supplies (Supplier)
5 – Other