

For Office Use Only: Vendor# \_\_\_\_\_  
\$ \_\_\_\_\_

\*\*\*\*\*  
**CITY OF JERSEY CITY**  
**OPTICAL CLAIM FORM**  
\*\*\*\*\*

Please Provide All Information Below:

Employee's Name: \_\_\_\_\_ Social Security # \_\_\_\_\_

Date of Hire: \_\_\_\_\_

Patient's Name: \_\_\_\_\_ Patient's D.O.B: \_\_\_\_\_

Relationship to Employee: \_\_\_\_\_

Home Mailing Address: \_\_\_\_\_

Dept/Div: \_\_\_\_\_ / \_\_\_\_\_ Phone Ext. \_\_\_\_\_

***Please check one:***

Union: 68 \_\_\_\_\_ 245 \_\_\_\_\_ 246 \_\_\_\_\_ 641 \_\_\_\_\_ 1064 \_\_\_\_\_  
JCSA \_\_\_ POBA \_\_\_ PSOA \_\_\_ STGA \_\_\_ MGT \_\_\_ RET \_\_\_\_\_

Service Date \_\_\_\_\_ Total Fee \_\_\_\_\_

**A COPY OF A PAID RECEIPT OF SERVICE MUST BE ATTACHED TO THIS FORM IN ORDER TO PROCESS YOUR CLAIM.**

COMPLETED CLAIM FORMS SHOULD BE SENT TO THE DIVISION OF HEALTH BENEFITS, ROOM 106 OF CITY HALL. FORMS WILL BE RETURNED IF MISSING INFORMATION.

**ATTN: ALL MEMBERS OF LOCALS 245, 246, 641, JCSA and MANAGEMENT EMPLOYEES:**

**CLAIM FORMS MUST BE SUBMITTED WITHIN 90 DAYS OF THE SERVICE DATE**

**REIMBURSEMENT CHECKS ARE GENERATED BY TREASURY AND SENT TO DEPARTMENTS AFTER SCHEDULED COUNCIL MEETINGS.**