

Date:

**IPA Sales Rep** 

Referring Provider if applicable

## **Enrollment Transmittal Check List**

To be completed by selling agent and submitted with employer application.

Group Name							
Check one:	New company or client						
Effective Date? Is the Renewal Date to be the same as Effective Date?							
→ Will this group init	tially be enrolled via our on-li	ne enrollment systen	າ?	-			
<ul> <li>Transmittal form</li> <li>Employer Applie</li> <li>Copy of VCD rate</li> <li>For paper submission</li> <li>Member enrollm</li> <li>Check for first no</li> </ul>	wing to (801) 466-4113 or e-mann – page 1 only cation Form ate quote  1s – submit the above items alowent forms; please have member nonth's contribution (page 2 pro	ng with the following: per DOB and address wided as courtesy to h	elp calculate	this amount)			
Mail entire packet along with this submission form to:  Vision Care Dire 2178 S. 900 E., Salt Lake City, U			Ste. 7				
For internal use only:							
	Name		%	Agent #			
Agent of Record ☐ Email confirmation	Name:						
General Agent  ☐ Email confirmation	Name:						

National Sales & Administration Office • 2178 South 900 East #7, Salt Lake City, UT 84106 • Toll Free: (877) 488-8900 Fax: (801) 466-4113

## THIS IS A COURTESY PAGE - YOU CAN USE IT TO HELP CALCULATE FIRST MONTH DUE

Like medical insurance, **we bill in advance** and the first month contribution for your company is due prior to the effective date of the plan.

**For paper submissions:** List enrolling employees and monthly contribution below. Total and submit check with paperwork. (Copy page as necessary)

**For on-line enrollments:** Once enrollment is complete, we will invoice you for the first month contribution.

Last Name, First initial	Frame Allowance Selected	Plan Name P = Platinum G = Gold S = Silver B = Bronze Rx = Rx Sunwear EO = Exam Only PMO = Platinum Materials Only GMO = Gold Materials Only CW = VCD ComputerWear G = VCD GUNNAR	Type of Coverage  EE = Employee E+1 = Employee +1 ES = Employee + Spouse EC = Employee + Child(ren) FAM = Employee + Family	Rate		
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Total monthly contribution for Group:						

Make your check payable to "Vision Care Direct" and submit to address on page 1.

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