ALPENA-MONTMORENCY-ALCONA EDUCATIONAL SERVICE DISTRICT

Application for Vision Service Reimbursement

Name	Date
I hereby apply for reimbursement of vision so understand that reimbursement to employee shall be from licensed providers and proof of payment made	•
ATTACH ITEMIZED BILLING FROM I AND PROOF OF PAYMENT.	LICENSED PROVIDER
AMOUNT OF REIMBURSEMENT REQUESTED	
EMPLOYEE SIGNATURE	
**************************************	***********
Amount of Claim Submitted	
Amount of Request	
Amount Approved	
Date of Last Reimbursement	Amount
Documentation Reviewed By	
Approved by	
Account #	