

Assistive Devices Program Vendor Training

Visual Aids – Completing the Application for Funding
July 2023

Introduction

- This training module will provide you with a step-by-step guide to completing the ADP Visual Aids Application for Funding accurately.
- For specific information relating to eligibility criteria, see the [Policy and Administration Manual - Visual Aids](#).
- Vendors are encouraged to provide business associates and employees with the information in this training module.

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Application Processing

Getting Applications Approved

- Applications that are complete, accurate and submitted for individuals who are eligible as found in the ADP's policy and administration manuals will be approved for funding.
- Correction fluid/tape MUST not be used on any part of the application. These applications will not be processed.

Mistakes and Omissions Result in Delays

- Applications that are not complete, not accurate or are submitted for individuals who are ineligible for program funding will be returned and notification sent to the vendor via the Application Status Report.

Section 1

Applicant's Biographical Information and Confirmation of Benefits

All information in Section 1 must be provided.

- Health card information must be verified using the physical card.
- The applicant's biographical information must match the information on the health card, e.g. legal name and date of birth. Incorrect health card numbers and other health card information will impact the application approval and processing time, and may result in the application being denied.
- Applicants eligible for visual aids funding through WSIB or VAC Group A are not eligible for funding through the program, and must not submit an application.

Section 1 – Applicant's Biographical Information

Last Name *		
First Name *		Middle Initial
Health Number (10 digits)	Version	Date of Birth (yyyy/mm/dd)
Name of Long-Term Care Home (LTCH) (if applicable)		
Address		
Unit Number		Street Number
Street Name *		
Lot/Concession/Rural Route *		
City/Town *	Province * ON	Postal Code *
Home Telephone Number	Business Telephone Number ext.	
Confirmation of Benefits		
I am receiving social assistance benefits <input type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please check one <input type="checkbox"/> Ontario Works Program (OWP)		
<input type="checkbox"/> Ontario Disability Support Program (ODSP)		
<input type="checkbox"/> Assistance to Children with Severe Disabilities (ACSD)		
I am eligible to receive coverage for Visual Aids from		
Workplace Safety & Insurance Board (WSIB) <input type="checkbox"/> Yes <input type="checkbox"/> No		
Veterans Affairs Canada (VAC) – Group A <input type="checkbox"/> Yes <input type="checkbox"/> No		

Section 2

Devices and Eligibility

All information in Section 2 – Devices and Eligibility must be provided.

- Verify that the correct Optical Aids Device Type and Quantity is selected. This selection must correspond with the Device Code in Visual Aids Product Manual – Optical Aids section
- The quantity for each device must not exceed 3.
- Devices with exclusions to limit totals (marked with asterisk) are: Monocular stands and accessories, Spectacle mounted low vision accessories and Frames. They also must not exceed quantity 3 for each

Section 2 – Devices and Eligibility (to be completed by Authorizer)

Functional Vision Status (check one)

☐ Sight Enhancement (low vision) ☐ Sight Substitution (no functional vision)

Devices/Supplies Required (check as appropriate)

Optical Aids	Quantity	Optical Aids	Quantity
<input type="checkbox"/> Magnifier		<input type="checkbox"/> Custom spec mount low vision aids	
<input type="checkbox"/> Illuminated Magnifier		<input type="checkbox"/> Field enhancement visual aid	
<input type="checkbox"/> Monocular		<input type="checkbox"/> Binocular	
<input type="checkbox"/> Monocular Stands and accessories*		<input type="checkbox"/> Specialized lenses	
<input type="checkbox"/> Spectacle-mounted low vision aids		<input type="checkbox"/> Frames for Low Vision Aids*	
<input type="checkbox"/> Spec mount low vision accessories*		<input type="checkbox"/> Contact lenses	

*Devices with exclusions to limit totals

Section 2

Reason For Application

- Authorizers must check only one box applicable in this section, otherwise application will be automatically rejected.
- Once you checked “Replacement of Visual Aid(s)” box, you MUST proceed to “Replacement Visual Aid(s) Required Due To” box

Reason for Application (check one)

- ☐ First access to ADP for Visual Aid(s) category
- ☐ Another type of device required in addition to Previously ADP Funded Visual Aid(s)
- ☐ Replacement of Visual Aid(s)

Section 2

Replacement Device(s) Due To

- Authorizers must only check ONE box applicable in this section
- In case of Change in Medical Condition or Physical Growth/Atrophy all supporting documentation (e.g., eye report) must be kept on file. ADP reserves right to request copy at any time.
- In case “Normal wear” box is checked before the end of the designated funding period, the vendor must submit a quotation showing estimated cost of repair ad/or copies of repair bills.

Replacement Visual Aid(s) Required Due To (check one)

- ☐ Change in medical condition
- ☐ Physical Growth / Atrophy
- ☐ Normal wear and applicant confirms that it is no longer under warranty

Section 3

Applicant's Consent and Signature

All information in Section 3 – Applicant's Consent and Signature must be provided.

Note:

- The applicant must read the consent statement before signing.
- The applicant must understand that signing the Consent and Signature Section confirms they have read the Applicant Information Sheet, understands the rules of eligibility and believes they are eligible.
- Electronic and wet signatures are acceptable. Exceptions required due to a disability will be handled on a case-by-case basis.
- When an agent is signing the application on behalf of an applicant, they are required to complete all information in Section 3.

Applicant's Last Name	First Name	Health Number (10 digits)	Version
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Replacement Visual Aid(s) Required Due To (check one)

☐ Change in medical condition

☐ Physical Growth / Atrophy

☐ Normal wear and applicant confirms that it is no longer under warranty

Section 3 – Applicant's Consent & Signature

Note: This section of the form may be signed only by the applicant or his or her agent.

I consent to the Ministry of Health (the Ministry) collecting the information I provide on this form for the purpose of assessing and verifying my eligibility to receive benefits under the Ministry's Assistive Devices Program (the "Program"). In addition, I consent to the Ministry and the Workplace Safety and Insurance Board (WSIB) collecting, using and disclosing personal information about me, including the information on this form and information related to my entitlement to health care benefits under the *Workplace Safety and Insurance Act* ("WSIA"), for the purpose of assessing and verifying my eligibility to receive benefits under the Program and WSIA.

The Ministry and WSIB will limit the information that they exchange about me to only that information that is necessary for the purpose above.

The Ministry will only use and disclose my personal health information in accordance with the *Personal Health Information Protection Act*, 2004, and the Ministry's "Statement of Information" which is accessible at www.health.gov.on.ca. In addition, the WSIB will collect, use and disclose my personal information from the Ministry for the purpose of administering and enforcing the WSIA.

I understand that if I choose to withhold my personal information from the Ministry or WSIB, I may be denied coverage for the equipment.

For more information on the Ministry's Assistive Devices Program, call 1-800-268-6021/416-324-6021, ext. 2222, or visit www.health.gov.on.ca. For more information on the WSIB, call 1-800-268-6021/416-324-6021, ext. 2222, or visit www.wsib.ca.

I have read the Applicant Information Sheet and understand the rules of eligibility for the equipment.

I certify that the information I have provided is true and correct to the best of my knowledge. I understand that this information is subject to verification.

Signature _____ Date (yyyy/mm/dd) _____

If the above signature is not that of the applicant, please provide the following contact information below:

☐ Spouse ☐ Parent ☐ Other

Last Name _____ First Name _____

Address _____ Street Number _____

Street Name _____

Lot/Concession/Rural Route _____

City/Town _____

Province _____ Postal Code _____

Home Telephone Number _____ Business Telephone Number _____ ext. _____

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The signing agent must disclose their relationship to the applicant, and have the proper authority to make health decisions on behalf of the applicant

Section 4

Signatures: Prescriber and Authorizer Information

All information in Section 4 must be provided.

- The prescriber's 6-digit OHIP billing number is required.
- Health professionals signing the ADP application form must read and understand the consenting statements within their section of the application form.
- Electronic and wet signatures are acceptable.
- The authorizer must provide their ADP registration number, assessment date and sign the application. Applications expire one year after authorizer signs.
- **NOTE:** Resident doctors with temporary billing numbers, are not allowed to sign the form.

Applicant's Last Name	First Name	Health Number (10 digits)	Version
Section 4 – Signatures			
Prescriber's Signature (if applicable)			
I hereby certify that the applicant has long-term low vision or blindness that can not be corrected medically, surgically or with ordinary eyeglasses or contact lenses (e.g., corrected vision in the better eye is in the range of 20/70 or less). I therefore confirm that the applicant requires the regular use of the prescribed Visual Aid(s).			
<input type="checkbox"/> Physician <input type="checkbox"/> Optometrist			
Physician/Optometrist's Last Name		Physician/Optometrist's First Name	
Business Telephone Number ext.		Ontario Health Insurance Billing No (6 digits)	
Physician/Optometrist's Signature			Date Signed (yyyy/mm/dd)
Authorizer's Signature and Confirmation of Applicant's Eligibility			
I hereby certify that I have personally assessed the applicant in person. Based on my assessment of this individual's medical requirements, I have confirmed his/her eligibility for funding assistance in accordance with ADP funding guidelines. I confirm that the client may not use the device solely for educational, vocation and recreational purposes, for computer aided learning or for therapeutic purposes. I have advised the applicant or his/her agent that he/she may purchase the ADP approved equipment from the ADP Registered Vendor of their choice, and have provided a list of ADP Registered Vendors in the applicant's community for their use.			
Authorizer's Last Name		Authorizer's First Name	
Business Telephone Number ext.		ADP Authorizer Registration Number	
Authorizer's Signature			Assessment Date (yyyy/mm/dd)

Section 4

Signatures: Vendor Information

ADP Vendor Registration Number

- All vendors registered with ADP are issued a unique ADP vendor registration number.
- Applications with invalid vendor registration numbers or submitted by vendors not registered with the program will not be approved.

Vendor Representative Information

- The vendor representative must sign and date the form.
- Electronic and wet signatures are acceptable.
- Vendors must review the information provided for accuracy. Incorrect or incomplete information may delay the application processing

Vendor Information

I hereby certify that the applicant has received or will receive the item(s) as authorized and the information provided is true and accurate.	
Vendor Business Name	ADP Vendor Registration Number
Vendor Representative's Last Name	Vendor Representative's First Name
Position Title	Business Telephone Number ext.
Vendor Location	
Vendor Representative's Signature	Date (yyyy/mm/dd)

Submitting the Application Form

- Applications must be completed electronically, exported as XML and uploaded online
- Scanned/e-mailed applications and faxed applications may be accepted if there are extenuating circumstances where an application cannot be submitted electronically
- Vendors **MUST** retain a copy of the original application for their records.
- Verify that all sections have been completed accurately prior to submitting. Applications with missing or incorrect information will not be approved.
- The use of correction fluid/tape to correct information will not be accepted.
- Submitted application forms that are incomplete, or are incorrectly completed, will not be approved and/or will be subject to processing delays.

Vendor Responsibilities

Vendors have a number of responsibilities as part of the ADP. A full list is available in the Visual Aids Policy and Administration Manual.

- Orders and provides prompt delivery of the Authorized Device specified on the Application Form.
- Provides counseling and instructions necessary for the proper and effective use, operation, care and maintenance for all Devices sold.
- Provides the Applicant with a fully itemized invoice for the Authorized Device purchase together with a copy of the manufacturer's warranty and user manual. The original invoice must be kept with the applicant's file together with a copy of the application form. The ADP may request a copy of the invoice at any time.
- Honours manufacturer's warranties for the benefit of Clients and provides after-sales service such as repair and maintenance services.
- Provides repair quotes, as necessary, to the Applicant and/or to the ADP.
- Retains all supporting documentation on file and provide to the ADP as requested

Common Mistakes and Omissions

Mistakes and Omissions result in delays to the application, here are a few common mistakes which may delay the application processing and put payment on hold:

- Invalid health card number or personal information does not match information in the OHIP files (e.g. date of birth or legal name)
- Applicant/agent details and signature missing
- Application has expired
- Inconsistent physician contact details
- Replacement reason missing
- No device selected
- Device code on invoice does not match ADP device type on application (refer to Product Manuals)
- Invoiced quantity exceeds the maximum allowable quantity
- Invoice received date is more than one year after the delivery date
- Delivery date is more than 1 year after the claim assessment date
- Invoice number has been previously used by the vendor and is not unique

Application Delays/Denials

Applications may be delayed/denied for a number of reasons. Although not exhaustive, here are a list of common reasons:

Delays

- Prescriber billing number is incorrect, signature or date missing
- Authorizer or vendor registration number is incorrect, signature or date is missing.
- Replacement must be selected if the device is being replaced.
- Multiple reasons for funding provided e.g. first-access and replacement.

Denials

- Applicant does not meet eligibility requirements for the visual aid, e.g. applicant is not eligible for health services (OHIP) on the assessment date.
- Applicant has exceeded the number of devices permitted for the funding period.
- Invalid biographical information due to mismatch of OHIP information.

Additional Resources

- [Policies and Procedures Manual for the ADP](#)
- [Visual Aids Policy and Administration Manual](#)
- [Applicant Information Sheet](#)
- [Visual Aids Application Form](#)
- [Visual Aids Product Manual](#)

Program Contact Information

ADP Website:

[General Public Website](#)

[Health Professionals Website](#)

Mailing Address:

Program Coordinator, Visual Aids
Assistive Devices Program (ADP)
7th Floor, 5700 Yonge Street
Toronto, Ontario
M2M 4K5

Email: adp@ontario.ca

Telephone: 416-327-8804

Toll Free: 1-800-268-6021

TTY: 416-327-4282

Toll Free TTY: 1-800-387-5559