

# Wellness Visit Verification

City of Commerce City

## Provider Information

Please complete the following information as a verification of the patient's wellness visit.

Date of Visit: \_\_\_\_\_

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

Provider Facility/Practice: \_\_\_\_\_

Print Provider Name: \_\_\_\_\_

Provider Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Employee Information

Employee Number: \_\_\_\_\_ Employee Name: \_\_\_\_\_

Department: \_\_\_\_\_

Please submit this completed form to Human Resources via interoffice mail, in person, email to [HR2@c3gov.com](mailto:HR2@c3gov.com), or fax to 303-227-8773.

Incentives will be processed quarterly. The incentives will be added to employee's paychecks when processed. If you complete the wellness visit in the fourth quarter of the calendar year (October through December) the incentive will be processed and paid in the first quarter of the following year.

