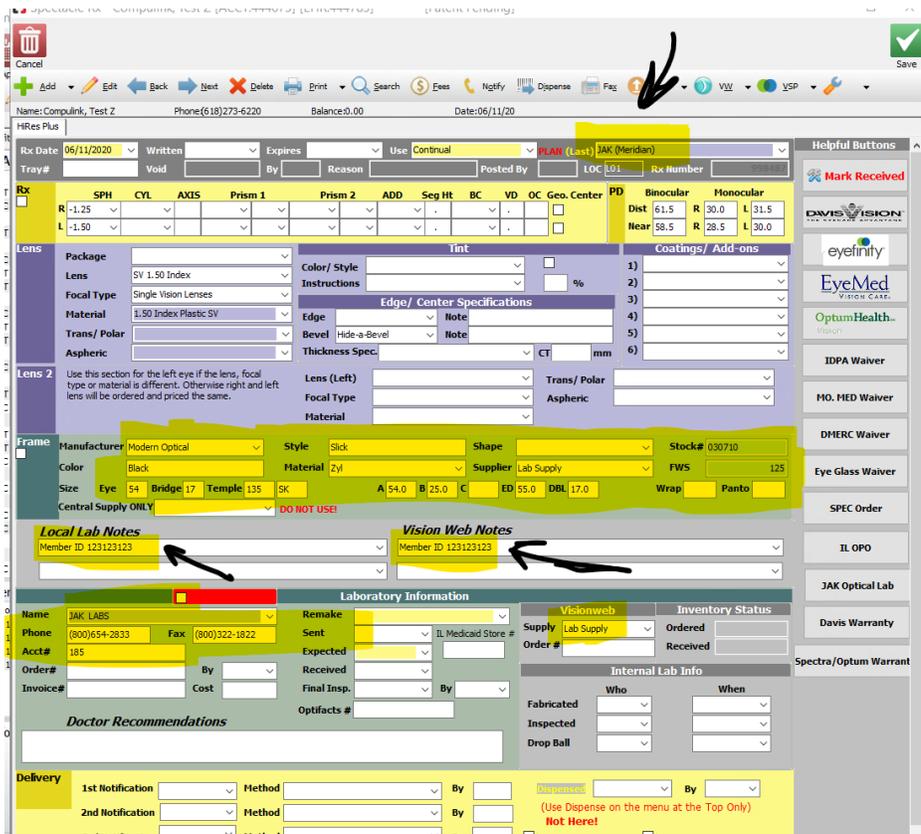


JAK instructions: SV(plastic), SV(poly for kids) and FT-28 Plastic



In the glasses screen put in your lens info.

Fill out the frame information (make sure that the A,B,ED and DBL are included)Supplier is **“Lab Supply”** in **BOTH** Frame and Visionweb section.

Member ID MUST be put in the **Local Lab/Vision Web** notes section. (Most important thing)

Choose **JAK LABS** as the lab and **Lab Supply** in the vision web section.

In **PLAN** select **JAK (meridian)** (upper right)

When you click on **“FEES”** take out any carriers before you post.

You **MUST** post the job to the ledger (if you choose the PLAN JAK (meridian) it will come up zero)

When tax comes up please cancel the tax (we do not charge tax on meridian jobs)

Make sure you Manually **POST** the Dispense FEE to the ledger

After the job is posted you can Vision Web the order.

Make sure the vision web number shows up in the box marked Order # in the vision web section (if not the order did not go through)

THIS WILL REPLACE THE FAXES YOU HAD TO SEND IN THE PAST (NO MORE FAXES!!!!!!!!!!!!)