ENROLLMENT FORM FOR INTERNATIONAL STUDENT HEALTH INSURANCE

Academic Policy Year: 2012-2013

SEMESTER (Circle One): FALL SPRING SUMMER

Roster Update: ____

PLEASE RETURN To: SUITE 223 STUDENT UNION , SUNY BUFFALO-NORTH CAMPUS, BUFFALO, NY 14260 PH: (716) 645-3036 / FAX: (716) 645-3465 / PDF E-MAIL: ASKSMI @BUFFALO.EDU

International Student	in USA	International Scholar in USA	2	(must attach	nt on Practical Training practical training ation papers) 3
LAST NAME		FIRST NAME	MI	DATE OF BIRTH: _	Mo. Day Year
U.S. MAILIN	NG ADDRESS	Т	OWN/CITY	<u>'</u> S1	TATE ZIP CODE
U.S. TELEPHONE	EMAIL ADDRE	SS UB DEPT OR PR	OGRAM	HOME COUNT	TRY VISA TYPE
UB PERSON NUMBER	_	O MALE or O FE	MALE		
URRENT EDUCATIONAL LE\	/EL: (CIRCLE ONE)	UNDERGRAD GRADUATE	PROFES	SIONAL FACUL	_TY/STAFF/RESEARCH
	DATES OF COVE	RAGE : FROM/15/	TO	/ 1.4 /	
			10 _		
FULL YEAR	FALL	SPRING AND SUMMER		SUMMER	MONTHLY
	FALL 8/15/12 - 1/14/13	SPRING AND SUMMER	5 /15	SUMMER 5/13 - 8/14/13	
8/15/12-8/14/13	FALL 8/15/12 - 1/14/13 OR SPRING 1/15/13 - 6/14/13	SPRING AND SUMMER 1/15/13 - 8/14/13	5/15 OR X/15/	SUMMER 5/13 - 8/14/13 3 MONTHS /XX - X/14/XX	X/15/XX - X/14/XX
8/15/12-8/14/13 \$1146.00	FALL 8/15/12 - 1/14/13 OR SPRING 1/15/13 - 6/14/13 \$477.50	1/15/13 - 8/14/13 \$668.50	5/15 OR X/15/	SUMMER 5/13 - 8/14/13 3 MONTHS 7/XX - X/14/XX \$286.50	
8/15/12-8/14/13 \$1146.00	FALL 8/15/12 - 1/14/13 OR SPRING 1/15/13 - 6/14/13 \$477.50 cle one): STUDENTS	SPRING AND SUMMER 1/15/13 - 8/14/13	5/15 OR X/15/	SUMMER 5/13 - 8/14/13 3 MONTHS /XX - X/14/XX \$286.50 UNT BILLED.	X/15/XX - X/14/XX
8/15/12-8/14/13 \$1146.00 ease indicate payment (cir Cash, Check or Money Orde	FALL 8/15/12 - 1/14/13 OR SPRING 1/15/13 - 6/14/13 \$477.50 cle one): STUDENTS	SPRING AND SUMMER	5/15 OR X/15/	SUMMER 5/13 - 8/14/13 3 MONTHS 7/XX - X/14/XX \$286.50 UNT BILLED. Please Invoi	X/15/XX - X/14/XX \$95.50 ice My Department
8/15/12-8/14/13 \$1146.00 ease indicate payment (cir Cash, Check or Money Orde Make check payable to SUN' vish to enroll in the SUNY	FALL 8/15/12 - 1/14/13 OR SPRING 1/15/13 - 6/14/13 \$477.50 cle one): STUDENTS r Enclosed Y at Buffalo (doul International Health In	SPRING AND SUMMER 1/15/13 - 8/14/13 \$668.50 S MUST HAVE THEIR STUDEN Please Bill My Student Account ble check your person number above the surance Program for the above trative fee. I understand that by	55/15 OR X/15/ IT ACCOL /e)	SUMMER 6/13 - 8/14/13 3 MONTHS /XX - X/14/XX \$286.50 UNT BILLED. Please Invoi (prior approval from understand this inchis enrollment form	X/15/XX - X/14/XX \$95.50 ice My Department insurance office required cludes payment of the n, I decline the option of
8/15/12-8/14/13 \$1146.00 ease indicate payment (cir Cash, Check or Money Orde Make check payable to SUN' vish to enroll in the SUNY I surance premium and a no aiving off of the international	FALL 8/15/12 - 1/14/13 OR SPRING 1/15/13 - 6/14/13 \$477.50 cle one): STUDENTS r Enclosed Y at Buffalo (doul International Health Inter	SPRING AND SUMMER 1/15/13 - 8/14/13 \$668.50 S MUST HAVE THEIR STUDEN Please Bill My Student Account ble check your person number above the specified period. RE	5/15/ OR X/15/ IT ACCOL Pe period. I to a signing the significance of the signif	SUMMER 6/13 - 8/14/13 3 MONTHS /XX - X/14/XX \$286.50 UNT BILLED. Please Invoi (prior approval from understand this inchis enrollment form	X/15/XX - X/14/XX \$95.50 Ice My Department insurance office required cludes payment of the n, I decline the option of the n the new
8/15/12-8/14/13 \$1146.00 ease indicate payment (cir Cash, Check or Money Orde Make check payable to SUN vish to enroll in the SUNY surance premium and a no aiving off of the international	FALL 8/15/12 - 1/14/13 OR SPRING 1/15/13 - 6/14/13 \$477.50 cle one): STUDENTS r Enclosed Y at Buffalo (doul International Health Inter	SPRING AND SUMMER 1/15/13 - 8/14/13 \$668.50 SMUST HAVE THEIR STUDEN Please Bill My Student Account ble check your person number above trative fee. I understand that by the specified period.	5/15/ OR X/15/ IT ACCOL Pe period. I to a signing the significance of the signif	SUMMER 6/13 - 8/14/13 3 MONTHS /XX - X/14/XX \$286.50 UNT BILLED. Please Invoi (prior approval from understand this inchis enrollment form	X/15/XX - X/14/XX \$95.50 Ice My Department insurance office required cludes payment of the n, I decline the option of the n the new
8/15/12-8/14/13 \$1146.00 ease indicate payment (cir Cash, Check or Money Orde Make check payable to SUN vish to enroll in the SUNY surance premium and a no aiving off of the internations APF	FALL 8/15/12 - 1/14/13 OR SPRING 1/15/13 - 6/14/13 \$477.50 cle one): STUDENTS r Enclosed Y at Buffalo (doul International Health	SPRING AND SUMMER 1/15/13 - 8/14/13 \$668.50 S MUST HAVE THEIR STUDEN Please Bill My Student Account ble check your person number above the specified period. RE	55/15 OR X/15/ IT ACCOU /e)	SUMMER 6/13 - 8/14/13 3 MONTHS /XX - X/14/XX \$286.50 UNT BILLED. Please Invoi (prior approval from understand this inchis enrollment form FODAY'S DATE:	X/15/XX - X/14/XX \$95.50 ice My Department insurance office required cludes payment of the n, I decline the option of Mo. Day Year
8/15/12-8/14/13 \$1146.00 ease indicate payment (cir Cash, Check or Money Orde Make check payable to SUN vish to enroll in the SUNY surance premium and a no aiving off of the international	FALL 8/15/12 - 1/14/13 OR SPRING 1/15/13 - 6/14/13 \$477.50 cle one): STUDENTS r Enclosed Y at Buffalo (doul International Health International Health International Health International Insurance plan for the PLICANT'S SIGNATURE Receipt number:	SPRING AND SUMMER 1/15/13 - 8/14/13 \$668.50 SMUST HAVE THEIR STUDEN Please Bill My Student Account ble check your person number above trative fee. I understand that by the specified period. RE	S 5/15 OR X/15/ IT ACCOL //e) P period. I to resigning the resigning t	SUMMER 6/13 - 8/14/13 3 MONTHS /XX - X/14/XX \$286.50 UNT BILLED. Please Invoi (prior approval from understand this inchis enrollment form FODAY'S DATE:	x/15/xx - x/14/xx \$95.50 ice My Department insurance office required cludes payment of the n, I decline the option of Mo. Day Year