

ENROLLMENT FORM FOR INTERNATIONAL STUDENT HEALTH INSURANCE

Academic Policy Year: 2017-2018

PLEASE RETURN TO: SMI OFFICE
PH: (716) 645-3036 / FAX: (716) 645-3465 / PDF E-MAIL: ASKSMI@BUFFALO.EDU

PLEASE CIRCLE YOUR STATUS:

International Student in USA 1	International Scholar in USA 2	International Student on Practical Training (must attach practical training authorization papers) 3
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LAST NAME _____ FIRST NAME _____ MI _____ DATE OF BIRTH: ____ / ____ / ____
Mo. Day Year

U.S. MAILING ADDRESS _____ TOWN/CITY _____ STATE _____ ZIP CODE _____

(____) _____ - _____ U.S. TELEPHONE _____ EMAIL ADDRESS _____ UB DEPT OR PROGRAM _____ HOME COUNTRY _____ VISA TYPE _____

UB PERSON NUMBER _____ ☐ MALE or ☐ FEMALE

CURRENT EDUCATIONAL LEVEL: (CIRCLE ONE) UNDERGRAD GRADUATE PROFESSIONAL FACULTY/STAFF/RESEARCH

Insurance periods cover from the 15th of one month to the 14th of the next month. For example, if you want coverage from Feb. 1 to Mar. 10, you would have to pay for two whole months (enrolling 15th January through 14th March). There are no exceptions without prior approval of the insurance office.

DATES OF COVERAGE : FROM ____ / 15 / ____ TO ____ / 14 / ____
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FULL YEAR	FALL	SPRING AND SUMMER	SUMMER	MONTHLY
	8/15/17 - 1/14/18		5/15/18 - 8/14/18	
8/15/17-8/14/18	OR SPRING	1/15/18 - 8/14/18	OR 3 MONTHS	X/15/XX - X/14/XX
	1/15/18 - 6/14/18		X/15/XX - X/14/XX	
\$1414.80	\$589.50	\$825.30	\$353.70	\$117.90

Please indicate payment (circle one): **STUDENTS MUST HAVE THEIR STUDENT ACCOUNT BILLED**

Cash, Check or Money Order Enclosed Make check payable to SUNY at Buffalo	Please Bill My Student Account (double check your person number above)	Please Invoice My Department (prior approval from insurance office required)
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I wish to enroll in the SUNY International Health Insurance Program for the above period. I understand this includes payment of the insurance premium and a non-refundable administrative fee. I understand that by signing this enrollment form, I decline the option of waiving off of the international insurance plan for the specified period.

APPLICANT'S SIGNATURE _____ TODAY'S DATE: ____ / ____ / ____
Mo. Day Year

FOR OFFICE USE ONLY:

Check number: _____ Receipt number: _____ Payment amount \$: _____ Received by: _____

Effective Date ____ / ____ / ____ Expiration Date ____ / ____ / ____ Class: ____

OSA: _____ HTH: _____ Previously GSEU / RF? YES NO

Roster Update: _____