ENROLLMENT FORM FOR <u>MEDICAL EVACUATION AND REPATRIATION</u> INSURANCE

Academic Policy Year: 2011-2012

SEMESTER (circle one): FALL SPRING SUMMER

<u>PLEASE RETURN TO</u>: 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

If you have already contracted the SUNY International Health Insurance, do not complete this form.

PLEASE CIRCLE Y	OUR STATUS:					
International Student in USA or RA/GA/TA	International Schola USA	International Stud Training (must attac Authorization	ch practical training	American Student Stud Abroad - <i>Traveling to</i>		
LAST NAME		FIRST NAI	ME	DATE OF BIRTH:	// Mo. Day Year	
	S. MAILING ADDRES	S	TC	WN/CITY S	STATE ZIP CODE	
() U.S. TELEPHONI	E EM	AIL ADDRESS	UB DEPT OR PROGRAM HOME COUN		ITRY VISA TYPE	
UB PERSON NU					OMALE or OFEMALE	
CURRENT EDUCATION	ONAL LEVEL: (CIRCI	E ONE) UNDERGRAD	GRADUATE	PROFESSIONAL FACU	JLTY/STAFF/RESEARCH	
nsurance periods co 0, you would have approval of the insur-	to pay for two who	one month to the 14" of le months (enrolling 15	the next month. Fo	or example, if you want co 14 th March). There are i	overage from Feb. 1 to Mar. no exceptions without prior	
	ternative Coverag	e Dates: FROM	_//	TO/ 14 / TO/ Department—not optional to		
FULL YEAR		ALL SPRING	S AND SUMMER	SUMMER	MONTHLY	
TOLL TLAN		- 1/14/12	AND SOMMEN	5/15/12 - 8/14/12	MONTHLI	
8/15/11-8/14/1	8/15/11-8/14/12 OR SPR		/12 - 8/14/12	OR 3 MONTHS	X/15/XX - X/14/XX	
1/15/12 - 6				X/15/XX - X/14/XX		
\$85.20		5.50	\$49.70	\$21.30	\$7.10	
Please indicate pay	ment (circle one): S	TUDENTS MUST H	IAVE THEIR ST	TUDENT 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)	
premium and a non	-refundable adminis		that by signing this		ment of the insurance e the option of waiving off	
	APPLICANT'S	SIGNATURE		TODAY'S DATE:	Mo. Day Year	
FOR OFFICE USE	======================================		=======================================			
		umber:	Payment amount:	\$ Recei	ved by:	
Effective Date:		Expiration	n Date:/	/ Class: <u>8</u>	<u>-</u>	
OSA:	A:					