## University at Buffalo –Sub Board One, Inc. Blue Cross Blue Shield Western New York Insurance Company

Return To: 1 Capen North Campus Buffalo, NY 14260 Fax: 716-645-3948
Scan and email to ASKSMI@BUFFALO.EDU
Student Medical Insurance Office 716-645-3036

Student Name: Last			First				
Date of Birth:		Sex:	Sex: Male Femal				
ne Number: (	)	STUDENT ID N	UMBER				
Email addres	ss:		@BUFFA	LO.EDU	J		
List Depend	ents to be insured						
Las	t Name:	First Name	Date of Birth	Not	tes: Go	ender	
Spouse					N	1 F	
Child					N	1 F	
Child					N	1 F	
Child					N	1 F	
3. Select Enr	rollment Plan-please	circle					
Basic Plan	Annual Effective Date Aug. 22, 2018– Aug. 21, 2019 Deadline:	Spring/Summer Effective Date Jan. 22, 2019—Aug. 21, 2019 Deadline:				Aug. 21, 2019	
Student	\$2,210.00	\$1,310.00	\$ 590.0	0			
S & Spouse	\$4,420.00	\$2,620.00	\$1,180.0	0			
S & Child	\$3,907.00	\$2,321.00	\$1,052.0	0			
S & Family	\$8,846.00	\$5,223.00	\$2,324.0	0			
. Designate Payn r money order mad . Notice to Stude have carefully read	nt (Signature required) d the policy plan provisions inc	ill be added to your Bursar Bill. Inc. cluding all enrollment guidelines WNY with enrollment status	s and elect to enroll a	s indicated	d above.		
oouse and child(re	en) can be made void. I unders	m is true and I am aware that it stand that if it is later determine vill be refunded, but the premiu	d that I am not eligible	e (see the	brochure, pamphlet		
eadline, coverag nless there is a s <u>e made within 30</u> pplication.	e will be effective the first da ignificant life change that di days of loss of other covera	ved and accepted after the ef ate of that policy period. App irectly affects applicant's ins age. A letter of creditable cov	lications received af urance coverage. <u>A</u> rerage from the prion	ter the de oplication r insuran	eadline will not be acc to enroll late in the pace ce carrier must accor	epted, olan mu mpany t	
olicy Requireme	nt for Enrollment; Matriculat	ed with a minimum of 1 cred	it hour / Non-Matric	culated m	inimum of 6 credit ho	urs	
ignature:			Date:				
Staff Use: Enrolled	Staff Use: S/A Billed	Staff Use: payment	Receipt #		Staff Use: P/I		