

Lone Star College System 2017 - 2018 Fall Student Health Insurance Enrollment Form

INTERNATIONAL STUDENTS AND THEIR DEPENDENTS

101364-17 - Medical | 101373-17 - Dental

Enrollment will NOT be accepted after the Open Enrollment Period (see reverse side for details)

(PLEASE PRINT CLEARLY or TYPE)

Child 3

				STUDE	NT INFO	RMATION					
tudent Name		First			Middle Initia	I	Li	est			
ocal & ID Car	Card Mailing Address Street or P.O.Box City					State	Zip Code				
rmanent Ad	Street or P.O.Box City			State	Zip Code						
nail	(A confirmation email	will be sent upon enroll	lment)			Phone/	Phone/Cell Number		()	() —	
/lale	Female	Date of Birth	(MM/DD/Y)	/YY) /	SSN			Campus/Studen	t (must be p	rovided to be	processed)
verage perio	od of the Insured;	and therefore,	will expire	e concurrently	with tha	of the stud	ent.				
				DEPEND	ENT INF	ORMATION					
Dependent	First Nan	me N	ИІ	Last Nam	ie		of Birth (DD/YYYY)	Gender (M/F)	Social S	Security N	umber
pouse						/	/		_	_	
hild 1						/	/		_	_	
hild 2						,	,				

NOTICE TO STUDENT. Coverage will be effective the date the correct premium is received by the Company, or an authorized representative of the Company or the effective date of the coverage period, whichever is later, unless otherwise stated in the Master Policy. By signing below, the student acknowledges the following: **1)** Rates are not pro-rated other than as listed on this enrollment form; **2)** Student meets the eligibility requirements for this coverage as described in the brochure; **3)** If it is later determined that the student is not eligible, coverage will be deemed to have not been in force and the premium will be returned; and **4)** Other than eligibility or entry into the Armed Forces, **the premium is not refundable**. It is the student's responsibility to make a timely renewal payment. This plan is underwritten by **Blue Cross and Blue Shield of Texas**.

I understand my information is protected by privacy laws and will be released only in accordance with these laws.

My signature below certifies that I have read and understand the Student Health Insurance Plan brochure and agree to accept it as applicable to me regarding the terms and conditions stated therein.

WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

SIGNATURE:		_ DATE:
	(Signature of Student, or Parent if Student is under age 18)	

Please note this enrollment form cannot be processed unless you make all your coverage selections on the reverse side. CONTINUE ON REVERSE SIDE →



101364-17 - Medical

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INTERNATIONAL STUDENTS AND THEIR DEPENDENTS

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Student Name:			C	Campus/Student ID Number:				
State Hame:				(must be provided to be processed)				
(PLEASE CHECK ALL THE APPROPRIATE BOXE	S)							
Student/Campuses: LSC-CyFai		LSC-Kingwood LSC-University Park	ς [LSC-Montgomery	LSC-North Harris			
PERIOD RATES AND	COVER	RAGE DATES		CALCULATE TOTA	AL PREMIUM DUE			
Medical	Fall 08/10/2017 through 12/31/2017			Step 1 - Choose all desired premiums Step 2 - Write the amount chosen in the applicable column(s) below Step 3 - Calculate and submit total due				
Open Enrollment Periods:	from 04/03/2017 to 10/02/2017			Example: Student with a Spouse and children will write: (\$891 + \$891 + \$1,427 = \$3,209)				
Student		\$ 891.00		\$				
Spouse		\$ 891.00		\$				
Children		\$ 1,427.00		\$				
		то	TAL	\$				
PAYMENT INFORMATION . You can pay via credit card, money order or check (details are provided below). Your cancelled check or credit card billing is your only receipt and notification of coverage. It is the student's responsibility for timely renewal payment whether or not a renewal notice is received. If you have questions, please call Academic HealthPlans at 1-855-825-3980 .								
If paying by credit ca	rd fax t	PAYMENT	01		By check			
Name as it appears on the card	t card rax to 1-833-838-1304			Make check or money order in U.S dollars, payable to	Academic HealthPlans			
Billing Address				Check Amount	\$			
Amount to be charged \$	\$			Check Number				
Credit Card Number								
Expiration Date	(MM/YY) /			Mail check and this enrollment form to	Academic HealthPlans P.O. Box 1605 Colleyville, TX 76034-1605			
VISA MasterCar	d	Discover			22.10,1.10,1.7,0034 1003			
 By signing this form, I hereby aut my insurance will be cancelled if r 					payment of my premium. I understand ent as Academic HealthPlans, Inc.			
SIGNATURE OF CARDHOLDER: DATE:								
PRINTED NAME OF CARDHOLDER: DATE:								



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Student Name:	Campus/S	(must be provided to be processed)					
The student and/or spouse MUST be enrolled in the must enroll in the same plan and coverage period.	nedical coverage to be eligible to enr	oll in the optional adult d					
*Optional Adult Dental coverage is only available to the medical plan. The rate shown for children is the Med Plan by completing a Student Only Dental Qualifying I	ical Only rate. If you are a student t	hat has turned 19, you a	re eligible to purchase the Adult Dental				
(PLEASE CHECK ALL THE APPROPRIATE BOXES)							
Student/Campuses: LSC-CyFair LSC-Tomball	LSC-Kingwood LSC LSC-University Park	-Montgomery \Box	LSC-North Harris				
PERIOD RATES AND COVERAGE DATES CALCULATE TOTAL PREMIUM DUE							
Medical + Dental	Fall 08/10/2017 through 12/31/2017	Step 1 - Choose all desired premiums Step 2 - Write the amount chosen in the applicable column(s) below Step 3 - Calculate and submit total due					
Open Enrollment Periods:	from 04/03/2017 to 10/02/2017		vith a Spouse and children will write: 5991 + \$1,427 = \$3,409)				
Student	\$ 991.00	\$					
Spouse	\$ 991.00	\$	\$				
*Children (Medical only)	\$ 1,427.00	\$					
	Т	OTAL \$	\$				
The billed amount includes administrative fees, non-insured services, and certain federal, health care fees/assessments. Please use the chart above to calculate total amount due. PAYMENT INFORMATION. You can pay via credit card, money order or check (details are provided below). Your cancelled check or credit card billing is your only receipt and notification of coverage. It is the student's responsibility for timely renewal payment whether or not a renewal notice is received. If you have questions, please call Academic HealthPlans at 1-855-825-3980.							
	PAYMENT OPTIONS						
If paying by credit card fax to 1-855	5-858-1964	By check					
Name as it appears on the card		check or money order dollars, payable to	Academic HealthPlans				
Billing Address	Check	Amount	\$				
Amount to be charged \$	Check	Number					
Credit Card Number							
Expiration Date (MM/YY)	,	check and this ment form to	Academic HealthPlans P.O. Box 1605 Colleyville, TX 76034-1605				
VISA MasterCard	Discover						
By signing this form, I hereby authorize Academic HealthPlans to initiate a credit card transaction for the payment of my premium. I understand my insurance will be cancelled if my credit card is declined. All charges will show on my credit card statement as Academic HealthPlans, Inc.							
SIGNATURE OF CARDHOLDER: DATE:							
PRINTED NAME OF CARDHOLDER:	PRINTED NAME OF CARDHOLDER: DATE:						