

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



(PLEASE PRINT CLEARLY or TYPE)

STUDENT INFORMATION										
Student Name		First		Middle Initial			Last			
Local & ID Card Mailing Address		Street or P.O.Box			City		State	Zip Code		
Permanent Address		Street or P.O.Box			City		State	Zip Code		
Email		(A confirmation email will be sent upon enrollment)					Phone/Cell Number		() —	
Male		Female		Date of Birth	(MM/DD/YYYY) / /	SSN	- -	Student ID Number	(must be provided to be processed)	

LIST DEPENDENTS TO BE INSURED BELOW. Dependent enrollment must take place at the time of student enrollment, with the exception of newborn or adopted children or a qualifying event. Dependent coverage is available only if the student is also insured. Dependent coverage must be the exact same coverage period of the Insured; and therefore, will expire concurrently with that of the student.

DEPENDENT INFORMATION						
Dependent	First Name	MI	Last Name	Date of Birth (MM/DD/YYYY)	Gender (M/F)	Social Security Number
Spouse				/ /		- -
Child 1				/ /		- -
Child 2				/ /		- -
Child 3				/ /		- -

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 **UnitedHealthcare Insurance Company.**

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 NEXT PAGE →**

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(see dates below)

Student Name: _____

Student ID Number: _____

(must be provided to be processed)

(PLEASE CHECK ALL THE APPROPRIATE BOXES)

Student/Insured Classification: _____ Credit Hours enrolled _____ (6 or more are required to maintain eligibility)

PERIOD RATES AND COVERAGE DATES				CALCULATE TOTAL PREMIUM DUE		
Coverage Dates	Spring/Summer 01/01/2019 through 07/31/2019	OR	Summer 05/01/2019 through 07/31/2019	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		
	from 12/03/2018 to 01/30/2019		from 04/01/2019 to 05/31/2019	<i>Example: Spouse and one child will write: (\$1,092 + \$1,092 + \$15 = \$2,199)</i>		
	Student (tuition billed)		\$ 1,092.00	\$ 551.00		
	Spouse		\$ 1,092.00	\$ 551.00		\$
	Child		\$ 1,092.00	\$ 551.00		\$
Two or More Children	\$ 2,184.00	\$ 1,102.00		\$		
				Processing Fee	\$ 15.00	
				TOTAL	\$	

The billed amount includes administrative fees, non-insured services, and certain federal, health care fees/assessments. The final cost will include a \$15 processing fee. 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 **1-855-825-3982**.

RENEWAL INFORMATION: You must take affirmative steps to enroll and pay for any spouse/dependent each semester if you want coverage for them. There will be no renewal notice sent at the end of the coverage period.

PAYMENT OPTIONS			
If paying by credit card fax to 1-855-858-1964		By check	
Amount to be charged	\$	Make check or money order in U.S. dollars, payable to	Academic HealthPlans
Credit Card Number		Check Amount	\$
Expiration Date	(MM/YY) /	Check Number	
Billing Zip Code		Mail check and this enrollment form to	Academic HealthPlans P.O. Box 1605 Colleyville, TX 76034-1605
VISA <input type="checkbox"/>	MasterCard <input type="checkbox"/>	Discover <input type="checkbox"/>	AMEX <input type="checkbox"/>

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: _____ DATE: _____