

INSTRUCTIONS:

- Complete form below, save and send as an e-mail attachment to: <u>enrollments@mycisi.com</u>.
- All fields on this enrollment form must be completed before we can process your enrollment.
- You must be enrolled first before we can enroll your dependents.
- Insurance may start no earlier than two days after the receipt of this completed enrollment form.
- Please allow 5 business days for processing/receipt of insurance materials via e-mail. If you are leaving within 5 business days, please submit the form and call 203-399-5509 to request for it to be expedited.

STEP 1: PRIMARY INSURED'S INFORMATION

The "Primary Insured" is the university faculty/staff member abroad on university-related business/program the dependent(s) will be traveling with:

First Name:	Last Name:			
Date of Birth:	Department:			
Coverage Start Date:	Coverage End Da	ate:		
U.S. Mailing Address:	-			
City:	St	tate:	Zip:	
Phone number(s) to reach the Primary Insured for any questions on this form:				
Email address where materials should be sent:				
Country(ies) & City(ies) of Destination:				
Purpose of Travel:				

STEP 2: DEPENDENT INFORMATION

Indicate type of dependent insurance needed:			Spouse Child(ren) Spouse & Child(ren)			
	Insured Type	<u>1-Week Rate</u> (1-7 days)	<u>2-Week Rate</u> (8-14 days)	<u>3-Week Rate</u> (15-21 days)	<u>Monthly**</u> (22 days or longer)	
	Per Dependent*	\$40.00	\$80.00	\$120.00	\$158.25	

*Dependent means Spouse or Child **Monthly Rate applies for any trips 22 days or longer Please provide the name(s) of the Dependent(s) to be insured, birthdate, and gender:

DEPENDENT TYPE	FIRST NAME	LAST NAME	BIRTHDATE	GEND	<u>ER</u>
Spouse:			//	Female	Male
Child:			//	Female	Male
Child:			//	Female	Male
Child:			//	Female	Male
Child:			//	Female	Male
Child:			//	Female	Male
Child:			//	Female	Male
Start Dependent(s) Ins	urance on	and continue it until			

Dependent dates <u>cannot exceed</u> the Primary Insured's dates.

STEP 3: PAYMENT INFORMATION

Provide information below or call 203-399-5509 to provide the following credit card information over the phone.

🗌 Visa 🛛 Master Card 🗌 Amex	Card Number:	Exp. I	Date:			
Cardholder's Name:						
Billing Address:						
City:		State:	Zip:			
I have read/understand the terms/conditions of the policy and authorize payment for the above enrollment.						
Printed or Typed Name:			Date:			
Signature:						

Please allow 5 business days for material processing. Once processed, you will receive an email containing your dependent(s) insurance documents along with a receipt showing proof of payment. All insurance materials are sent to the e-mail address provided above.

Questions? E-mail enrollments@mycisi.com or Call (203) 399-5509.