

University System of Georgia

Dependent/Companion/Chaperone Enrollment Form for Insurance

INSTRUCTIONS:

- Complete form below, save and send as an e-mail attachment to: enrollments@mycisi.com.
- All fields on this enrollment form must be completed/verified 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 student or faculty/staff dependent/companion/chaperone(s) will be traveling with: First Name: Date of Birth: Coverage Start Date: U.S. Mailing Address: City: 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:	d Date:	on university re	elated-program th
dependent/companion/chaperone(s) will be traveling with: First Name: Date of Birth: Coverage Start Date: U.S. Mailing Address: City: Phone number(s) to reach the Primary Insured for any questions on this form Email address where materials should be sent:	d Date:		elated-program th
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Email address where materials should be sent:			
STEP 2: DEPENDENT INFORMATION			
Indicate type of dependent insurance needed: Spouse Child(ren)	Spouse & Child	d(ren)	one/Companion
			one, companion
Insured Type Dependent/Companies/Changes	Daily Rate*	_	
Dependent/Companion/Chaperone	\$1.36		
*Rates are per Dependent/Compan			
Please provide the name(s) of the Dependent(s) to be insured, birthda	ite, and gender:		
INSURED TYPE FIRST NAME LAST NAM	<u>1E</u>	BIRTHDATE	GENDER
Spouse:			Female N
Chaperone/Companion:			Female N
Child:			Female N
Child:		//	Female N
Child:		//	Female N
Child:		/	Female N
Child:		//	Female N
Start Dependent(s) Incurance on	o it watil		
start Dependent(s) insurance on and continu	e it untii		
Dependent dates <u>cannot exceed</u> the Primary	ı Insured's dates.		
STEP 3: PAYMENT INFORMATION			
	card information	over the phone.	
Provide information below or call 203-399-5509 to provide the following credit			
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Provide information below or call 203-399-5509 to provide the following credit Visa Master Card Amex Card Number:		Exp. Date:	
☐ Visa ☐ Master Card ☐ Amex Card Number: Cardholder's Name:		Exp. Date:	
☐ Visa ☐ Master Card ☐ Amex Card Number: Cardholder's Name: Billing Address:	C1-1	·	
☐ Visa ☐ Master Card ☐ Amex Card Number: Cardholder's Name: Billing Address: City:	State:	Zip:	
☐ Visa ☐ Master Card ☐ Amex Card Number: Cardholder's Name: Billing Address: City: I have read/understand the terms/conditions of the policy and authorize payments.		Zip:	
☐ Visa ☐ Master Card ☐ Amex Card Number: Cardholder's Name: Billing Address: City:	nent for the above	Zip:	
STEP 3: PAYMENT INFORMATION	Insured's dates.	//	Female 1

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.