UNITEDHEALTHCARE INSURANCE COMPANY ENROLLMENT FORM FOR VOLUNTARY STUDENTS AND THEIR DEPENDENTS

GEORGIA STATE UNIVERSITY - PERIMETER COLLEGE

2016-2328-1

Processor Date Stamp Received Here

PRIMARY INSURED COMPLETE INFORMATION BELOW FOR STUDENT.											
SOCIAL SECURITY #:				STUDENT ID #:							
LAST (FAMILY) NAME:	FIRST (GIVEN) NAME:				MIDDLE INITIAL:						
GENDER:	L RTH: //YEAR)			EXPECTED DATE OF GRADUATION: (MONTH/YEAR)							
PERMANENT U.S. ADDRESS: (HOUSI	E/BUILDING =	# AND STREET NAM	E)								
CITY:			STATE: ZIP CODE:								
TELEPHONE #:			EMAIL ADDRESS:								
DEPENDENT INFORMATION Complete information below for Dependent (Please include a blank sheet for SPOUSE SOCIAL	or additional			DATE	OF BIRTH:						
SECURITY #: First (Given) Name:		Middle Initial:	FEMA		NTH/DAY/YE nily) Name:	AK)					
CHILD SOCIAL SECURITY #:		GENDER:	FEMA	ALE (MOI	OF BIRTH: NTH/DAY/YE	AR)					
First (Given) Name:		Middle Initial:		Last (Fan	nily) Name:						
CHILD SOCIAL SECURITY #:	(GENDER:	FEMA		OF BIRTH: NTH/DAY/YE	AR)					
First (Given) Name:		Middle Initial:		Last (Fan	nily) Name:						
CHILD SOCIAL SECURITY #:		GENDER: MALE	FEMA		OF BIRTH: NTH/DAY/YE	AR)					
First (Given) Name:		Middle Initial:		Last (Fan	nily) Name:						
CHILD SOCIAL SECURITY #:		GENDER:	FEMA		OF BIRTH: NTH/DAY/YE	AR)					
First (Given) Name:	,	Middle Initial:		Last (Fan	nily) Name:						
NOTICE TO STUDENT: Coverage will be the effective date of the coverage period, following: 1) He/She has carefully read the as listed on this enrollment card; 3) He/determined that the student is not eligible armed forces. NOTICE: Any person who knowingly ar	whichever is ne brochure a She meets th le, the premiu	later, unless otherwis nd elects to enroll as ne eligibility requireme m will be refunded. P	e stated in th indicated on nts for this c remium will r	e Master Po this enrollm coverage as not be refur	olicy. By signient card; 2) described in inded except f	ing, the student acknowledges the Rates are not pro-rated other than the brochure; and 4) If it is later for ineligibility or entrance into the					
incomplete, or misleading information may				y msurer, 11	ies a statemi	ent of claim containing any faise,					
Student's Signature:						Date:					

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Campus/School Attending:											
Please print name of College. Must be completed in order for application to be processed.											
☐ I elect to purchase Injury and Sickness insurance coverage under the College's student insurance plan. Below are the choices I have made.											
PLEASE CHECK ALL APPROPRIATE BOXES.											
INSURED CATEGORY:		☐ Undergraduate									
ID Codes		An	nual (A-)	Fall (F-)	Spring (G-)	Spring/Summer (J-)					
1	Student			\$ 2,076.00	□ \$ 870.00	□ \$ 683.00	□ \$ 1,206.00				
2	Spouse			\$ 2,076.00	□ \$ 870.00	□ \$ 683.00	□ \$ 1,206.00				
3	One Child			\$ 2,076.00	□ \$ 870.00	□ \$ 683.00	□ \$ 1,206.00				
4	Two or More Children			\$ 4,152.00	□ \$ 1,740.00	□ \$ 1,366.00	□ \$ 2,412.00				
5	Spouse and 2 or More Children			\$ 6,228.00	□ \$ 2,610.00	□ \$ 2,049.00	□ \$ 3,618.00				
ID C	Codes		Su	mmer (S-)	Summer 1 (S1)	Summer 2 (S2)					
1	Student			\$ 523.00	□ \$ 176.00	□ \$ 347.00					
2	Spouse			\$ 523.00	□ \$ 176.00	□ \$ 347.00					
3	One Child			\$ 523.00	□ \$ 176.00	□ \$ 347.00					
4	Two or More C	hildren		\$ 1,046.00	□ \$ 352.00	□ \$ 694.00					
5				\$ 1,569.00	□ \$ 528.00	□ \$ 1,041.00					
EF	FECTIVE/EXPIR	ATION PER	RIOD	S:							
\Box A	Annual	8/1/2016	to	7/31/2017							
	all	8/1/2016	to	12/31/2016							
	1 0	1/1/2017		4/30/2017							
	. 0	1/1/2017		7/31/2017							
		5/1/2017		7/31/2017							
		5/1/2017		5/31/2017							
	Summer 2	6/1/2017	ιο	7/31/2017							
Payment Instructions: Make check or money order payable to UnitedHealthcare StudentResources in US dollars. Mail this enrollment card along with premium payment to:											
UnitedHealthcare Student Resources PO Box 809026 Dallas, TX 75380-9026.											

To enroll online: If you would like to use a credit card to enroll, please go to www.uhcsr.com/usg and select the Enroll Now link to enroll online.

Your cancelled check or credit card billing is your only receipt and notification of coverage. The student is responsible for timely

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premium payments whether or not a premium notice is received.