

University of Wisconsin - STUDYAWAY

Dependent Enrollment Form for Insurance 2023-2024

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 eith						
student or faculty/staff on a First Name:	an educational program	-		untry, the dependent(s)	will be travel	ing with:
	irst Name: Last Name: Department:					
Coverage Start Date:						
U.S. Mailing Address:			- Ind Dute.			
City:			State:	Zip:		
Phone number(s) to reach	the Primary Insured fo	or any questions on th		Zip		
Email address where mate		or arry questions on th				
Country(ies) & City(ies) of	_					
Purpose of Travel:						
STEP 2: DEPENDENT INFOR	MATION					
Indicate type of dependent		Spouse Child	(ren) Spouse &	Child(ren)		
Dependent Rates	1-Week Rate	2-Week Rate	3-Week Rate	Monthly**		
(Program length)	(1-7 days)	(8-14 days)	(15-21 days)	(22 days or longer)		
Per Dependent*	\$15.65	\$31.31	\$46.96	\$62.61		
*Dependent means Spous	e or Child **Monthly	Rate applies for any	trips 22 days or long	er		
Please provide the nam	e(s) of the Depender	nt(s) to be insured, I	birthdate, and gen	der:		
DEPENDENT TYPE	FIRST NAME	LAST NAME		<u>BIRTHDATE</u>	<u>GENI</u>	<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) Insurance on and continue it until						
	Dependent dat	es <u>cannot exceed</u> the	Primary Insured's da	tes.		
STEP 3: PAYMENT INFORM	ATION		-			
Provide information below		nrovide the followin	g credit card informa	ation over the phone		
Trovide information below	or can 203 333 3303 to	provide the rollowing	g create cara imornio	ation over the phone.		
☐ Visa ☐ Master Ca Cardholder's Name:	rd Amex Ca	ard Number:		Exp. Date:		
Billing Address:						
City:			S1	tate: Zip:		
I have read/understand th	e terms/conditions of t	he policy and authoriz	ze payment for the a	bove 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.