

University of Wisconsin

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 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 put in the subject line "EXPEDITE" when you submit the form and/or call 203-399-5509 to request for it to be expedited.

STEP 1: PRIMARY INSURED	'S INFORMATION					
The "Primary Insured" is th will be traveling with:	e University student or	faculty/staff member	r abroad on universit	ry related business/prog	ram the depe	endent(s)
First Name:		Last N	Name:			
Date of Birth:		 Depart	tment:			
Coverage Start Date:		•	rage End Date:			
U.S. Mailing Address:						
City:			State:	Zip:		
Phone number(s) to reach	n the Primary Insured fo	or any guestions on th				
Email address where mate		, ,				
Country(ies) & City(ies) of	_					
Purpose of Travel:						
· 						-
STEP 2: DEPENDENT INFOR	MATION					
Indicate type of dependent	insurance needed:	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*	\$13.09	\$26.17	\$39.26	\$52.35		
*Dependent means Spous	•					
Please provide the nam	e(s) of the Depender	nt(s) to be insured, I	oirthdate, and gen	der:		
DEPENDENT TYPE	FIRST NAME	LAST NAME		<u>BIRTHDATE</u>	GENE	<u>DER</u>
Spouse:				1 1	Female	Male
Child:				//	Female	Male
Child:		 -		/	Female	Male
Child:					Female	Male
Child:					Female	Male
Child:					Female	Male
Child:					Female	Male
Start Dependent(s) Insura	nce on	and o	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 following	g credit card informa	ition over the phone		
rovide information below	or can 203 333 3303 to	provide the following	s create cara imornia	ition over the phone.		
☐ Visa ☐ Master Ca Cardholder's Name:	ard Amex Ca	ard Number:		Exp. Date:		
Billing Address:						
City:			C+	ate: Zip:		
I have read/understand th	ne terms/conditions of t	he policy and authoriz				
	ne terms/conditions of t	the policy and authoriz				

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.