MILLSAPS COLLEGE

POLICY #CHH8050736

2015-2016

National Union Fire Insurance Company of Pittsburgh, PA Complete this form only if you wish to purchase Dependent Coverage.

PLEASE PRINT

Student Name:

	Last (Family) name	First (Given) name		Middle Initial
🗇 Male 🗇 Female				
Permanent Address:				
	Street or PO Box	City	State	Zip
Mailing Address:				
manning Address.	Street or PO Box	City	State	Zip
Date of Birth:		Student ID #:		E-mail:
Home Phone:		_ School Phone:		
	<u>Complete info</u>	rmation below for Dependen	ts to be insured.	
SPOUSE:		_ Date of Birth:	— SS #:	🗆 Male 🗆 Female
Last (Family) name	First (Given) name			
СНИ D.		. Date of Rirth	99 #·	🗆 🗆 Male 🗆 Female
Last (Family) name	First (Given) name		_ 00 #	
CHILD:		Date of Birth:	SS #:	🗆 Male 🗇 Female
Last (Family) name	First (Given) name			
CHILD:		Date of Birth:	SS #:	💷 🗆 Male 🗇 Female
Last (Family) name	First (Given) name		_	
CHILD:		Date of Birth:	SS #:	🗆 Male 🗇 Female
Last (Family) name	First (Given) name			

IMPORTANT: Coverage will be effective: the date the correct premium is received by the Company or a representative of the Company, or the effective date of the coverage period, whichever is later. By signing below, the student acknowledges the following: (1) He/she has carefully read the plan description and elects to enroll as indicated on this enrollment card; (2) Rates are not pro-rated other than as listed on this enrollment card; (3) He/she meets the eligibility requirements for this coverage as described in the plan description; (4) If it is later determined that the student is not eligible, the premium will be refunded; and (5) Other than eligibility, the premium is not refundable.

Signature of Student:_____ Date:_____

	ANNUAL	SPRING/SUMMER	SUMMER		
	08/20/15-8/19/16	01/16/16-8/19/16	05/31/16-8/19-16		
Rates					
Student	This fee is automaticallly charged to your student account.				
Spouse	□\$ 3,649.00	□\$ 2,084.00	□\$1,033.00		
Each Child	□\$ 2,222.00	□\$ 1,252.00	□\$619.00		

Payment Instructions: Make check or money order payable to Bollinger, Inc., in U.S. dollars drawn on a U.S. bank. Mail this enrollment card along with premium payment to Bollinger Specialty Group, PO Box 1515, Morristown, NJ 07962. Your cancelled check is your only receipt of coverage. Optional coverage (dependent) - must be purchased simultaneously and in conjunction with the Medical Coverage at the time of initial enrollment.