

Send your completed application and payment to: Anthem Blue Cross P.O. Box 9051 Oxnard, CA 93031-9051

Anthem Blue Cross and Anthem Blue Cross Life and Health Insurance Company Individual Dental Plan Enrollment Application for individuals and families under age 65

If you are an Anthem Blue Cross/Anthem Blue Cross Life and Health Insurance Company GROUP NO CERTIFICATE NO member, please enter your current group number and certificate number. Plan choice - select one Dental Blue PPO plans provided by Anthem Blue Cross Life and Dental HMO Plans provided by Anthem Blue Cross **Health Insurance Company** ☐ Dental Blue Basic ☐ Dental SelectHMO ☐ Dental Blue Enhanced ☐ Other If you choose the Dental SelectHMO plan, you must enter the number of the Dental Office you have chosen: **Application Information:** Applicant must complete this section. PLEASE PRINT FIRST NAME SEX BIRTHDATE (Mo/Day/Year) MARITAL STATUS SOCIAL SECURITY NUMBER LAST NAME ПМПЕ \square S \square M HOME ADDRESS (Must be complete, P.O. Box not acceptable) BILLING ADDRESS, IF DIFFERENT (or P.O. Box) CITY STATE ZIP CODE CITY STATE ZIP CODE HOME PHONE NO BUSINESS PHONE NO. Spouse/Domestic Partner To Be Insured (Sign Below) NAME OF SPOUSE/DOMESTIC PARTNER SEX BIRTHDATE (Mo/Day/Year) SOCIAL SECURITY NUMBER \square M \square F Children To Be Insured NAME (First and Last) BIRTHDATE (Mo/Day/Year) NAME (First and Last) BIRTHDATE (Mo/Day/Year \square M \square F \square M \square F NAME (First and Last) NAME (First and Last) SEX SEX \square M \square F □м□г Language Preference - When information is sent to you, we may be able to send it in a language other than English. What language would you prefer? (Optional) □ Spanish □ Chinese □ Korean □ Japanese □ Tagalog □ Vietnamese □ Khmer □ Hmong □ Farsi □ Arabic □ Armenian □ Russian □ Other Signatures (Required) Statement of Understanding for Dental Blue PPO plan applicants in areas with limited availability: I understand the difference between a Participating Dentist and a Non-Participating Dentist, and would like to apply. I know that I probably will not be able to use a Participating Dentist and that I will probably pay more for dental care. When I use Non-Participating Dentists, I will pay the difference between the limited benefit that the plan pays and the actual charge by the Non-Participating Dentist. This means that I may be responsible for a larger portion of my dental bills. Statement of Understanding for Dental SelectHMO plan applicants: I understand that, once enrolled, only the services I receive from my Anthem Blue Cross Dental SelectHMO participating provider will be covered by the plan. REQUIREMENT FOR BINDING ARBITRATION The following provision does not apply to class actions: IF YOU ARE APPLYING FOR COVERAGE, PLEASE NOTE THAT ANTHEM BLUE CROSS AND ANTHEM BLUE CROSS LIFE AND HEALTH INSURANCE COMPANY REQUIRE BINDING ARBITRATION TO SETTLE ALL DISPUTES INCLUDING BUT NOT LIMITED TO DISPUTES RELATING TO THE DELIVERY OF SERVICE UNDER THE PLAN/POLICY OR ANY OTHER ISSUES RELATED TO THE PLAN/POLICY AND CLAIMS OF MEDICAL MALPRACTICE, IF THE AMOUNT IN DISPUTE EXCEEDS THE JURISDICTIONAL LIMIT OF SMALL CLAIMS COURT. It is understood that any dispute including disputes relating to the delivery of services under the plan/policy or any other issues related to the plan/policy, including any dispute as to medical malpractice, that is as to whether any medical services rendered under this contract were unnecessary or unauthorized or were improperly, negligently or incompetently rendered, will be determined by submission to arbitration as provided by California law, and not by a lawsuit or resort to court process except as California law provides for judicial review of arbitration proceedings. Both parties to this contract, by entering into it, are giving up their constitutional right to have any such dispute decided in a court of law before a jury, and instead are accepting the use of arbitration. THIS MEANS THAT YOU AND ANTHEM BLUE CROSS AND/OR ANTHEM BLUE CROSS LIFE AND HEALTH INSURANCE COMPANY ARE WAIVING THE RIGHT TO A JURY TRIAL FOR BOTH MEDICAL MALPRACTICE CLAIMS, AND ANY OTHER DISPUTES INCLUDING DISPUTES RELATING TO THE DELIVERY OF SERVICE UNDER THE PLAN/POLICY OR ANY OTHER ISSUES RELATED TO THE PLAN/POLICY. SIGNATURE OF APPLICANT/PARENT OR LEGAL GUARDIAN SIGNATURE OF APPLICANT'S SPOUSE/DOMESTIC PARTNER TODAY'S DATE X X

Agent Information and Declaration

SIGNATURE OF APPLICANT'S DEPENDENT AGE 18 OR OVER

X

To the best of my knowledge, the information on this application is complete and accurate. I have explained to the applicant, in easy-to-understand language, the risk to the applicant of providing inaccurate information and the applicant understands the explanation. I understand that if I willfully make any false representations I shall, in addition to any applicable penalties or remedies available under current law, be subject to a civil penalty of up to \$10,000.

X

SIGNATURE OF APPLICANT'S DEPENDENT AGE 18 OR OVER

TODAY'S DATE

SIGNATURE OF AGENT			AGENT NAME (PRINT)			AGENT NUMBER						
Х												
FOR ANTHEM BLUE CROSS ONLY												
GROUP NO. CERTIFICATE NUMBER AGENT NO.		EFFECTIVE DATE		PRE-EXIST		AREA	BY	DATE				

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TODAY'S DATE

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Payı	ment Method (Premium payment required. Please choos	e from A or B.)										
	A. Please choose from the following options for initial payment and future payments. If you choose one of these options, you are not required to send in a paper check for initial payment:											
	☐ Credit/Debit Card (complete Section C) ☐ Monthly Checking Account Automatic Premium Payment (complete Section D) If you choose Credit/Debit Card, please select the frequency you would like your premiums deducted: ☐ Monthly ☐ Bi-Monthly ☐ Quarterly NOTE: If no selection is made, this option will default to monthly.											
	B. If you did not select an option in Section A, please choose from the options below for your initial premium payment: □ Paper Check* □ Electronic Check (complete Section E) □ Credit/Debit Card (complete Section C) If you choose Credit/Debit Card, please select the number of months for your initial premium payment debit: □ One Month □ Two Months NOTE: If no selection is made, the default debit will be one month's premium for initial payment. If you choose one of these three options, you will receive a bill every two months thereafter.											
C.	Credit/Debit Card As a convenience to me, I request and authorize you to charge my card for monthly recurring premiums on each due date. I understand that the initial payment amount may vary as a result of change(s) during underwriting and/or subsequent payment amounts may vary as a result of change(s) I make once enrolled, such as, but not limited to, adding and deleting dependents, or moving my residence. If I provided my credit/debit card for the initial payment only in Section B, recurring payments will not be charged from my card. The amount may also change as outlined in my policy. This authority is to remain in effect until revoked by me by providing you a 30-day written notice. I agree that you shall be fully protected in honoring any such card payments. I further agree that if any such card payment be dishonored, whether with or without cause and whether intentionally or inadvertently, you shall be under no liability whatsoever, including any fees imposed by my bank, should my card be rejected even though such dishonor results in forfeiture of coverage. We accept Visa, MasterCard, Discover and Star. For Star, we accept 16 digit card numbers only.											
	Card No.:		Exp.:/	Cardholde	er ZIP Code: L							
	Authorized Signature (As it appears on the credit card) X		Cardholder Name (As it ap	pears on the credit ca	ard) PRINT	Date						
D.	Monthly Checking Account Automatic Premium Payn	nent										
υ.	By providing your check information to the right, you aut electronically debit your bank account. If you have not se premium payment option from Section B, your bank acc debited one month's premium the day after approval. Su premium amounts will be debited on the day you request	ı	J. L. Webb 123 Main Street Anytown, USA 12345 PAY TO THE ORDER OF	DATE -	\$ DOLLARS							
	Requested Debit Day: [1] (1st to 6th of each mont If no date is requested, your premiums will be debited the first of each month.		1:1234567891:1234	567890123 1175	<u> </u>							
	Provide your Routing and Account numbers here.	Bank Routing No.		Bank Account No.								
	As a convenience to me, I request and authorize you to charge my account for monthly recurring premiums on each due date. I understand that the initial payment may vary as a result of change(s) during underwriting and/or subsequent payment amounts may vary as a result of change(s) I make once enrolled, such as, but not to, adding and deleting dependents, or moving my residence. I agree that your rights in respect to each such debit shall be the same as if it were a check signed persone. I authorize Anthem Blue Cross and/or Anthem Blue Cross Life and Health Insurance Company to initiate debits (and/or corrections to previous debits) from my with the financial institution indicated for payment of my Anthem Blue Cross and/or Anthem Blue Cross Life and Health Insurance Company premiums. This author remain in effect until revoked by me by providing you a 30-day written notice. I agree that you shall be fully protected in honoring any such debit. I further agree that if a debit be dishonored, whether with or without cause and whether intentionally or inadvertently, you shall be under no liability whatsoever even though such dishono in forfeiture of insurance. NOTE: Should your withdrawal not be honored by your bank, you will automatically be removed from Monthly Checking Account Automatic P Payment and be billed every two months. You will incur a \$25 service charge for any withdrawal not honored.											
	Authorized Signature (As it appears in the financial institution X	ıtion's records)	Account Holder Name	PRINT		Date						
E.	Electronic Check											
	Instead of sending a paper check, we can submit this sa	d of sending a paper check, we can submit this same information electronically. You will need to complete the information below. We require an exact amount eck number of the check you are using. Please void this check to prevent future use.										
	Account Holder Name PRINT	Bank Routing	No.	Account No.		Amount	Check No.					

Applicant Social Security or ID No.

CAINDDENTAPP 10/09 MCAFR5301C 4/10

^{*} When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.