DATE / Fecha



SIGNATURE / Firma

ENROLLMENT / CHANGE FORM (Formulario de Inscripción / Cambio)

GROUP NUMBER Número de Grupo: 822 ** SOC. SEC. / Seg. Soc. POSTAL ADDRESS / Dir		E / Apellido			MENT DATE			
** SOC. SEC. / Seg. Soc.		E / Apellido	Fecha	do				
Seg. Soc.	LAST NAM	E / Apellido		ue	Efectividad:			
POSTAL ADDRESS / Dir			FIRST	NA	ME / Nombre	Fec	TH DATE / ha Nac. /DD/YY	GENDER / (Género)
POSTAL ADDRESS / Dir						,	,	
	ección Posta	al			CITY / Pueblo		State PR	ZIP CODE
Email / Correo Electrónio	00		Phone	/ 7	l Teléfono			
COMPANY NAME / Nom	bre de la Co	ompañía						
ASEC				F	LEASE INDICATE IF Y DEPENDENTS ARE CO PLAN / Favor de indic dependientes está cul	OVERED B car si usted	Y ANOTHE o alguno (ER DENTAL de sus
** DATE HIRED / Fecha comienzo	OCCUPA [*]	TION / Ocupación			YES / Sí		IO / No	
STATUS / Estatus					OF THE MAIN INSURE			
☐ SINGLE / Soltero ☐ N	MARRIED/ C	asado 🗖 DIVORCED/ 🏾		MBI	RE DEL ASEGURADO PF	RINCIPAL BA	JO OTRO PI	LAN DENTAL
					** SOCIAL SECUI	RITY / SEGL	JRO SOCIAI	•
LEGAL SPOUSE / Có		FIRST NAME			CENDED /	DIDTU DA	TE / Fachs	de Nacimiento
LAST NAME (IF DIFFER Apellido (Si es diferente)		Nombre	INITIA Inicia		GENDER / Género	BIRTHDA	MM/DD,	
2.					_ M _ F			
*** ELIGIBLE DEPENDE	NTS / Depe	ndientes Elegibles	1					
3.					_M _F			
4.					_M _F			
5.					□M □F			
6.					_M _F			
7.					_M _F			
NOTE: PLEASE INDICAT Nota: Favor indicar tipo			:HANGE / Razón para c	amı	DIO:			
ADDRESS CHANGE Cambio de Dirección			/ ADOPTION (DATE) _ ento / Adopción		_ 🗆 .	DEATH (D Muerte	OATE)	_
•ELIMINATE DEPEN Eliminar Dependient		ective Date)		•	ADD DEPENDENTS (Añadir Dependie		Date)	_
REINSTALLMENT (I	Effective Da	te)			OTHER (Explain) /	Otros (Exp	olicar)	_
	SE ONLY / Red	SUBMITTED / Incluir evidenc querido para uso interno sol IMITATION SPECIFIED IN T	amente.	e a l	los límites de edad estipu	ılados en la p	oóliza.	
Cualquier persona que a sabie una reclamación fraudulenta convicto que fuere, será sanc reclusión por un término fijo c (5) años; de mediar circunstar	para el pago d cionado, por ca de tres (3) años	e una pérdida u otro benefi ada violación con pena de s, o ambas penas. De media	icio, o presentare más de una multa no menor de cinco m ar circunstancias agravantes,	rec I (\$!	clamación por un mismo 5,000) dólares, ni mayor	daño o pérd de diez mil	ida, incurrirá (\$10,000) (en delito grave dólares o pena d
Any person who knowingly opersented for the payment of for each violation with a fine years, or both punishments. Voculd be reduced to a minimum.	a loss or other of no less tha Vith aggravatir	r benefit, or presents more to n five thousand (\$5,000) on ng circumstances the fixed to	than one claim for the same l lollars or no more than ten tl	oss o	or damage, will incur in a sand (\$10,000) dollars o	felony and i r imprisonme	f convicted, ent by the fi	will be sanctione xed term of thre
I CERTIFY			ED IN THIS FORM IS TRUE a información suministrada es				MY ABILITY	r.



ELECTRONIC DEBIT REQUEST FORM FOR INDIVIDUALS

Individual Name: Identification Number (Member ID): Contact Person's Name: (Parent or Legal Guardian): Contact Person's Phone Number: Fax Number: Contact Person's E-mail Address: Bank Information: Bank Name: Route & Transit Number (9 Digit Aba #) Account Type: Check Savings Bank Account Number: Transaction Date: 1st Day of the Month Monthly Rate: \$
Identification Number (Member ID): Contact Person's Name: (Parent or Legal Guardian): Contact Person's Phone Number: Fax Number: Contact Person's E-mail Address: Bank Information: Bank Name: Route & Transit Number (9 Digit Aba #) Account Type: Check Savings Bank Account Number:
Contact Person's Name: (Parent or Legal Guardian): Contact Person's Phone Number: Fax Number: Contact Person's E-mail Address: Bank Information: Bank Name: Route & Transit Number (9 Digit Aba #) Account Type: Check Savings Bank Account Number:
(Parent or Legal Guardian): Contact Person's Phone Number: Fax Number: Contact Person's E-mail Address: Bank Information: Bank Name: Route & Transit Number (9 Digit Aba #) Account Type: Check Savings Bank Account Number:
Contact Person's Phone Number: Fax Number: Contact Person's E-mail Address: Bank Information: Bank Name: Route & Transit Number (9 Digit Aba #) Account Type: Check Savings Bank Account Number:
Fax Number:
Contact Person's E-mail Address: Bank Information: Bank Name: Route & Transit Number (9 Digit Aba #) Account Type: Check Savings Bank Account Number:
Bank Information: Bank Name: Route & Transit Number (9 Digit Aba #) Account Type: Check Savings Bank Account Number:
Bank Name:
Account Type: Check Savings Bank Account Number:
Bank Account Number:
Transaction Date: 1st Day of the Month Monthly Rate: \$
Vendor Authorization:
Name – Parent or Legal Guardian X Signature Date

Note: This authorization is to remain in full force and effect until Delta Dental of PR, Inc. receives a written notification from an authorized person, of any change to the information on this form. Also be advised that the transaction will be made on the date established, so if you have any change we must received the information before that day.

Please complete this form and include a CHECK or Money Order payable to Delta Dental for the payment of the first month of the policy. Also add a VOID CHECK of the account used to complete this form if the first payment is made with Money Order or with a Check of a different account.

There will be a charge fee of \$15 dollars for each check or ACH transaction returned.