



P.O. Box 9051  
 Oxnard, CA 93031  
 Fax: (805) 713-8429



**Anthem Blue Cross Life and Health Insurance Company  
 Tonik Enhanced PPO Dental Plan Enrollment Application**

Please enter your current Tonik ID number.

GROUP NO.	TONIK ID NO.
PROMOTION CODE	

Please mail your completed application to Anthem Blue Cross at:  
 P.O. Box 9051, Oxnard, CA 93031.

Or fax the completed application to: (805) 713-8429.

**1. Applicant Information:** Applicant must complete this section.

**PLEASE PRINT**

LAST NAME	FIRST NAME	MI	SEX <input type="checkbox"/> M <input type="checkbox"/> F	BIRTHDATE (Mo/Day/Year)	MARITAL STATUS <input type="checkbox"/> S <input type="checkbox"/> M	SOCIAL SECURITY or ID NO.
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. (   )			

**Signatures (Required)**

**2. Application, Understanding, Conditions and Agreements: Signature Required – IMPORTANT: APPLICANTS OVER AGE 18 MUST PERSONALLY READ, AGREE TO, SIGN AND DATE.**

**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 LIFE AND HEALTH INSURANCE COMPANY REQUIRES BINDING ARBITRATION TO SETTLE ALL DISPUTES INCLUDING BUT NOT LIMITED TO DISPUTES RELATING TO THE DELIVERY OF SERVICE UNDER THE PLAN OR ANY OTHER ISSUES RELATED TO THE PLAN AND CLAIMS OF MEDICAL MALPRACTICE, IF THE AMOUNT IN DISPUTE EXCEEDS THE JURISDICTIONAL LIMIT OF SMALL CLAIMS COURT.**

California Health and Safety Code Section 1363.1 and Insurance Code Section 10123.19 require specified disclosures in this regard, including the following notice:

*“It is understood that 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 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 OR ANY OTHER ISSUES RELATED TO THE PLAN.**

Initials	TODAY'S DATE
APPLICANT/PARENT OR LEGAL GUARDIAN	
<b>X</b>	

**3. Agent Information**

SIGNATURE OF AGENT <b>X</b>	AGENT NAME (PRINT) <b>OLEG SKURSKIY</b>	AGENT NO. <b>BCLNGNPVMZ</b>
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**FOR ANTHEM BLUE CROSS USE ONLY**

Group No.	Certificate or ID No.	Agent ID No.	Effective Date
Pre-Exist	Area	By	Date

**4. Payment Method** (Premium payment required. Please choose from A or B below.)

**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 check for initial payment:**

Monthly Checking Account Automatic Premium Payment (complete Section 4C)
  Monthly Credit/Debit Card (complete Section 4D)

**B. Please choose from the options below for your initial premium payment:**

Electronic Check (complete Section 4E)
  Paper Check\*
Select Frequency:  Bimonthly  Quarterly

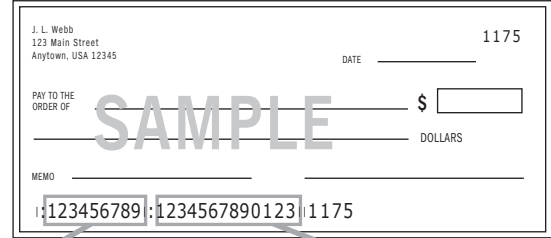
If you choose one of these two options, you will receive a bill every two or three months thereafter, depending on the billing frequency you have selected.

**4C. Monthly Checking Account Automatic Premium Payment**

By providing your check information to the right, you authorize us to electronically debit your bank account. If you have not sent in an initial premium payment from choice B above, your bank account will be debited one month's premium the day after approval. Subsequent premium amounts will be debited on the day you request below.

Requested Debit Day:   (1st to 28th of each month)  
 If no date is requested, your premiums will be debited on the first of each month.

Provide your Routing and Account numbers here.



As a convenience to me, I request and authorize you to pay and charge to my account checks drawn on that account by and payable to the order of ANTHEM BLUE CROSS provided there are sufficient collected funds in said account to pay the same upon presentation. 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. I agree that your rights in respect to each such debit shall be the same as if it were a check signed personally by me. I authorize Anthem Blue Cross to initiate debits (and/or corrections to previous debits) from my account with the financial institution indicated for payment of my Anthem Blue Cross premiums. 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 debit. I further agree that if any such debit be dishonored, whether with or without cause and whether intentionally or inadvertently, you shall be under no liability whatsoever even though such dishonor results in forfeiture of insurance. **NOTE:** Should your withdrawal not be honored by your bank, you will automatically be removed from Monthly Checking Account Automatic Premium Payment and be billed bi-monthly. **You will incur a \$25 service charge for any withdrawal not honored.**

Authorized Signature (As it appears in the financial institution's records)	Account Holder Name PRINT	Date
X		

**4D. Monthly 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. 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. :  /  Cardholder ZIP Code:

(16 digits only)

Authorized Signature (As it appears on the credit card)	Cardholder Name (As it appears on the credit card) PRINT	Date
X		

**4E. Electronic Check**

In lieu 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 and check number of the check you are using. Please void this check to prevent duplicate use.

Account Holder Name PRINT	Bank Routing No.	Account No.	Amount	Check No.
			\$	

\* Enclose check for first month's payment. By sending your paper check, you authorize us to convert your check to an electronic fund transfer. If you are approved for coverage, your bank account will be debited for the amount indicated on the check. If you do not qualify for coverage, your check will not be submitted for a funds transfer. Please be aware that your check will not be returned to you.