

09/05/2019

#BWNCDPH

ADDRESSEE NAME ADDRESS LINE 1 ADDRESS LINE 2

Payment Now Due

Policy Number	1234567	
Insured	INSURED NAME	
Product	PRODUCT NAME	
Premium	\$205.60 (\$84.70)	
Applied Dividend		
Total Amount Due	\$120.90	



\$120.90Total Amount Due

Payment Due Date:"

A A #88#MMM

Billing Frequency:

Annual



Pay your bill online!

Pay your bill online or on your mobile app for fast, simple, and convenient service, or sign-up for auto-pay. Visit www.NationalLife.com today.



Questions?

Contact National Life to discuss your options.

National Life:

800-732-8939 | Access account information online at NationalLife.com.

Product issued by:

National Life Insurance Company®

Please detach this portion and return with your payment to the address shown below.

Total Amount Due \$120.90

Insured

INSURED NAME

Payment Due Date A 488 MMMM

Policy Number *** 234567

Amount Enclosed Premium Loan
\$ \$

01 1127298000 19248 0000007282 0000002858 0 0 1

*If you are paying a different amount than what is on your statement, please provide instructions about how to apply the payment.

Please make checks payable to:

National Life Group

WHO CODE MAILSTOP

TC107441(0719)P

RETURN ADDRESSEE RETURN ADDRES LINE 1 RETURN ADDRES LINE 2 National Life Group® is a trade name of National Life Insurance Company, Montpelier, VT and its affiliates.

For ALL Contracts/Policies:

Non-Forfeiture Information

- Checks and drafts are accepted subject to collection.
- Only one Reminder Notice is sent prior to the due date. No Agency or Agent has the power to modify the policy (contract) to extend the time for payments, to waive any provision or to bind the Company by making any promise or accepting any representation or information not contained in the application for the policy contract.
- If all previous premiums have been paid in accordance with the terms of the contract (policy), a payment will become due and payable as stated on this notice.

Reminder: 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 When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day your payment is received by us and you will not receive your check back from your financial institution. If you do not wish to participate in a one-time electronic transfer, please call 1-800-732-8939.

Important Information: Your account values may be impacted by any outstanding loan and interest.

The premium is due by the date indicated but may be paid within the 31-day Grace Period following the due date. If it is not paid prior to the expiry of the Grace Period, the contract and all payments will be forfeited and void, subject to any nonforfeiture values and rights provided in the contract or by statute.



Recently Moved?

Let us know! Go **online** to update your address or call us at 1-800-732-8939.

Address on File:

ADDRESS LINE 1 ADDRESS LINE 2

New Address:	
Street Address:	City, ST, Zip: