

Agency No:

We regret to inform you that we are returning your remittance premium notice for the reason(s) stated below. We apologize for any inconvenience this may cause. Please make the necessary adjustments and return your payment to us promptly. We have enclosed a postage-paid return envelope for your convenience. Thank you for your assistance in this matter.

Per your request

Third party checks are not accepted for Varitrak Policy's. We will need a new check payable to National Life Insurance Company before we can process for payment.

Damaged in the Mail.

Written and numeric check amounts do not agree.

Remittances should be made payable National Life Insurance or Life Insurance Company of the Southwest.

Non-negotiable check

Signature Missing on check.

Post-dated or stale-dated check.

Policy identification missing. We will need a National Life or LSW policy or reference number.
(Policyholder Name).

Check is from an Agents Personal or Business Account. No signed cash receipt attached.

Money orders must have a client signature or be accompanied by a signed cash receipt before we can process. Our OFAC/USA Patriot Act Compliance Policy requires us to return any Money Orders in excess of \$750.00 and places a \$9,000 annual Money Order Limit per policy