Group Term Life Application — Guaranteed Issue Offer



Please use this form to apply for **Guaranteed Issue** coverage during the enrollment period. The proposed insured should complete this application. If you should have any questions please call: **Robert E. Miller Insurance Agency/KUTEA, Phone: (800) 333-2808; Fax: (816) 822-1634.** Benefits provided through the Kansas University Teachers and Employees Association (KUTEA).

Kansas University Teachers and Employees Association

GL Policy #144200 VAR Policy #204292

Date Signed

Date of Birth	n (month, day, year)	Social Security Num	ber			
				Male	Gemale	
Are you curi	ently working at lea	st 17.5 hours per week a	t your regular occu	pation and pl	lace of business?	□ Yes □ N
Billing Add	ress					
Address				City		
State	ZIP	Home Phone	Work Phone	E-n	nail Address	
Campus Addre	ess		L	Departmen	t	
Amount of c	overage applied for	(member):				
	• 11	(maxir	mum \$100 000)			
		ent (AD&D) Insurance A			(maximum \$500	000)
Accidental L	Death & Disburseme	iii (AD&D) iiisurance Ai	πουπτ φ <u> </u>		(maximum \$500.	,000)
Check box(e	es) to purchase (Emp	oloyee must have coverag	ge in order for spou	se coverage)		
☐ Depender	nt Spouse Life Insur	ance Amount \$	(m	aximum \$50	,000)	
☐ Depender	nt Spouse AD&D In	surance Amount \$		(maximum §	\$250,000)	
Spouse Name	(last, first middle)				Date of Birth (month	, day, year)
	nt Child Life Insurar	nce Amount \$		(maximum S	<u> </u> \$10.000)	
-	nt Child AD&D Insu					
-		φ		(maximum s	ψ10,000 <i>)</i>	
Zanaficiar	v illiorillalion					
Beneficia Name	,	Address			Relationshin	Percent
Name	,e	Address			Relationship	Percent
Name	,	Address			Relationship	Percent
Name Primary	,	Address			Relationship	Percent
Name Primary	,	Address			Relationship	Percent
Renefician Name Primary Primary Contingent	,	Address			Relationship	Percent

Your Signature

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company Name: Blue Chip Group / KU T.E.A.	Company ID Number: 9870778661					
I (we) hereby authorize Blue Chip Group / KU T.E.A. hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account / Savings Account (check one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.						
Depository						
Name	Branch					
City	State Zip					
Routing	Account					
Number	Number					
This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.						
Name(s)(Please Print)	ID Number					
Date Signature						
Date Signature	'					
	NS <u>MUST</u> PROVIDE THAT THE RECEIVER MAY					
REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER						
SPECIFIED IN THE AUTHORIZATION.						

Debit Authorization

Click the Submit button above to send you completed form to KUTEAserviceteam@millercares.com

You may also send your completed form to:
The Miller Group
attention: KUTEA
903 E. 104th Street
Kansas City, Missouri 64131