### **Employer Statement**

To be completed by employer			
Employment Information			
Name of employer		Group number	
Address of employer			
City	State	ZIP	
Name of employee/retiree	Date of birth	n of employee/retiree	
Address of employee/retiree			
City	State	ZIP	
Job title			
Date employee last worked full-time hours			
Reason employee stopped work (if more than	31 days)		
Annual base salary \$		Hours worked per week	
Date of last salary payment to employee		Amount paid	
Deceased Information			
Deceased is: □Employee □Retiree □Spouse	e □Child		
Name of deceased, if spouse or child		ntification number	
Other names by which the decedent may have			
Address of deceased, if spouse or child			
City			
Date of birth Date of			
Does the deceased have any other life insurance of			
Are Accidental Death Benefits being claimed?	5		
If yes, please submit copies of the police repor autopsy was conducted.		(including laboratory findings) if an	
Self Administered employer groups – please c	omplete this section		
Insurance class:			
Amount of basic life \$	Amount of Accider	ntal Death Benefit \$	
Amount of optional (voluntary) insurance \$	Date of last increas	se in insurance	
Signature (all groups)			
I certify that I have read this document and the person who knowingly files a statement of clair criminal and civil penalties.			
Authorized signature of employer:	Dat	te	
Mail to: Humana	Humana PO Box 13068 Green Bay, WI 54307-3068	Customer Service: 1-866-427-7478 Fax to: 1-920-339-4794 Email to: GBLife_Disability @humana.cor	

GCHJNDBEN 0620

The offering Company(ies) listed below, severally or collectively, as the content may require, are referred to in this authorization as "We" or "Humana."

Life, Specified Disease/Critical Illness, Hospital Indemnity, and Accident Insurance products insured by Kanawha Insurance Company, Humana Insurance Company, Humana Insurance Company of New York or Humana Insurance Company of Kentucky.

Any Person, who with the intent to defraud or knowing that he/she is facilitating a fraud against an insurer, submits an Application or files a claim containing a false or deceptive statement may be subject to prosecution and punishment for insurance fraud. (See State Specific Fraud Warning Statements on pages 4-5)

#### **Beneficiary Statement**

To be completed by beneficiary. If the beneficiary is a minor, please provide Letters of Guardianship for the minor's estate. If the beneficiary is the estate, please provide the Letters Testamentary or Letters of Administration appointing the personal representative of the estate. If the beneficiary is deceased, please provide a copy of the deceased beneficiary's official death certificate.

I certify that I have read this document and the information is accurate and complete. I understand that any person who knowingly files a statement of claim containing any false or misleading information is subject to criminal and civil penalties.

Will there be a funeral assignment on this claim?  $\Box$  Yes  $\Box$  No

\*\*If no beneficiary assigned or on file with Humana please complete Affidavit on page 3\*\*

#### **Beneficiary Information**

Name of beneficiary		Date of birth	
Social Security Number/Tax ID number		Phone	
Address of beneficiary			
City			
Relationship to deceased			
Signature of beneficiary:		Date	
Name of beneficiary			
Social Security Number/Tax ID number		Phone	
Address of beneficiary			
City	State	ZIF	o
Relationship to deceased			
Signature of beneficiary:		Date	

Please attach enrollment form or most recent beneficiary designation and attach a certified death certificate with the state's raised seal. \*\* If no beneficiary assigned or on file with Humana please complete Affidavit on page 3 \*\*



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### AFFIDAVIT

We will rely upon this Affidavit to determine benefit paymer before payment is made. This Affidavit will release us from f faith will fully discharge us to the extent of such payment. <u>O</u> <u>file with Humana.</u>	urther liability. Any payment made by us in good			
Please complete IN FULL. If not applicable, please mark as su	uch. <u>Please include Full Name(s) and Address(es).</u>			
Name of Deceased:				
Policy Number:				
Is there an estate currently set up? □Yes □No				
Living Spouse of Deceased:				
Living Child(ren) of Deceased, Including Legally Adopted Child(ren) [Also include date(s) of birth]				
Living Parents of Deceased:				
Living Brother(s) and Sister(s) of Deceased:				
Dated at, this day of _	20			
Signature				
Witness				

Any person who knowingly files a statement of claim containing any false or misleading information is subject to criminal and civil penalties. The Company, in issuing this claim form is in no way admitting liability or waiving any of its rights under the Policy.



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#### **State Specific Fraud Warning Statements**

#### Humana:

Any Person who, with the intent to defraud or knowing that he/she is facilitating a fraud against an insurer, submits an Application or files a claim containing a false or deceptive statement may be subject to prosecution and punishment for insurance fraud. We may notify all state and federal law enforcement agencies of any suspected Fraud, as determined by Us. We reserve the right to recover any payments made by Us that were made to You and/or any party on Your behalf, based on fraudulent or misrepresented information.

#### Alaska, Delaware, Idaho, Indiana, Maine, Minnesota, New Hampshire, New Mexico, Ohio, Oklahoma, Tennessee, Texas, Washington, West Virginia:

Any Person who, with the intent to defraud or knowingly submits an application or claim containing a false or fraudulent statement may be subject to prosecution and punishment for insurance fraud.

#### Alabama:

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution fines or confinement in prison, or any combination thereof.

#### Arkansas, Louisiana, Rhode Island:

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

#### Arizona:

For your protection Arizona law requires the following statement to appear on this form. Any person who knowingly presents a false or fraudulent claim for payment of a loss is subject to criminal and civil penalties.

#### California:

For your protection California law requires the following statement to appear on this form: Any person who knowingly presents false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

#### **Colorado:**

It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado division of insurance within the department of regulatory agencies.

#### **District of Columbia:**

WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

#### Florida:

Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.



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#### **State Specific Fraud Warning Statements**

#### Kentucky, Pennsylvania:

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

#### Kansas:

Any person who, knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written, electronic, electronic impulse, facsimile, magnetic, oral, or telephonic communication or statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto.

#### Maryland:

Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

#### **New Jersey:**

Any person who knowingly files a statement of claim containing any false or misleading information is subject to criminal and civil penalties.

#### **New York:**

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

#### Virginia:

Any person who, with the intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement may have violated the state law.



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### Important!

### At Humana, it is important you are treated fairly.

Humana Inc. and its subsidiaries do not discriminate or exclude people because of their race, color, national origin, age, disability, sex, sexual orientation, gender, gender identity, ancestry, marital status, or religion. Discrimination is against the law. Humana and its subsidiaries comply with applicable Federal Civil Rights laws. If you believe that you have been discriminated against by Humana or its subsidiaries, there are ways to get help.

- You may file a complaint, also known as a grievance: Discrimination Grievances, P.O. Box 14618, Lexington, KY 40512-4618
   If you need help filing a grievance, call **1-877-320-1235** or if you use a **TTY**, call **711**.
- You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights electronically through their Complaint Portal, available at https://ocrportal.hhs.gov/ocr/ portal/lobby.jsf, or at U.S. Department of Health and Human Services, 200 Independence Avenue, SW, Room 509F, HHH Building, Washington, DC 20201, 1-800-368-1019, 800-537-7697 (TDD). Complaint forms are available at https://www.hhs.gov/ocr/office/file/index.html.
- **California residents**: You may also call California Department of Insurance toll-free hotline number: **1-800-927-HELP (4357)**, to file a grievance.

Auxiliary aids and services, free of charge, are available to you. 1-877-320-1235 (TTY: 711) Humana provides free auxiliary aids and services, such as qualified sign language interpreters, video remote interpretation, and written information in other formats to people with disabilities when such auxiliary aids and services are necessary to ensure an equal opportunity to participate.

Language assistance services, free of charge, are available to you. 1-877-320-1235 (TTY: 711) Español (Spanish): Llame al número arriba indicado para recibir servicios gratuitos de asistencia lingüística. 繁體中文 (Chinese): 撥打上面的電話號碼即可獲得免費語言援助服務。

**Tiếng Việt (Vietnamese):** Xin gọi số điện thoại trên đây để nhận được các dịch vụ hỗ trợ ngôn ngữ miễn phí. 한국어 (Korean): 무료 언어 지원 서비스를 받으려면 위의 번호로 전화하십시오 .

**Tagalog (Tagalog – Filipino):** Tawagan ang numero sa itaas upang makatanggap ng mga serbisyo ng tulong sa wika nang walang bayad.

Русский (Russian): Позвоните по номеру, указанному выше, чтобы получить бесплатные услуги перевода.

Kreyòl Ayisyen (French Creole): Rele nimewo ki pi wo la a, pou resevwa sèvis èd pou lang ki gratis.
Français (French): Appelez le numéro ci-dessus pour recevoir gratuitement des services d'aide linguistique.
Polski (Polish): Aby skorzystać z bezpłatnej pomocy językowej, proszę zadzwonić pod wyżej podany numer.
Português (Portuguese): Ligue para o número acima indicado para receber serviços linguísticos, grátis.
Italiano (Italian): Chiamare il numero sopra per ricevere servizi di assistenza linguistica gratuiti.
Deutsch (German): Wählen Sie die oben angegebene Nummer, um kostenlose sprachliche
Hilfsdienstleistungen zu erhalten.

日本語 (Japanese): 無料の言語支援サービスをご要望の場合は、上記の番号までお電話ください。

(Farsi) فارسی

برای دریافت تسهیلات زبانی بصورت رایگان با شماره فوق تماس بگیرید.

Diné Bizaad (Navajo): Wódahí béésh bee hani'í bee wolta'ígíí bich'í hódíílnih éí bee t'áá jiik'eh saad bee áká'ánída'áwo'déé niká'adoowoł.

(Arabic) العر بية

الرجاء الاتصال بالرقم المبين أعلاه للحصول على خدمات مجانية للمساعدة بلغتك