



Sagicor Life Jamaica Limited
28 - 48 Barbados Avenue
Kingston 5, Jamaica, W.I.
Tel: (876) 929-8920-9
Fax: (876) 968-3232
www.sagicorja.com

GGHRM (Precision Logistics - FN)
c/o BCMG Insurance Brokers Ltd
17 Seaview Avenue
Kingston 6, Jamaica
ATTN: Ms. Patricia Coke

PAGE: 1
TRN#: 000-137-243
RUN DATE: 10/19/2022

GROUP NUMBER: 0000093512
ACCOUNT: 00050

BILLING PERIOD
10/01/2022 TO 11/01/2022

BILLING MODE: M
DUE DATE: 10/01/2022
INVOICE NUMBER: 0174840300

EMPLOYEE NAME	PARTICIPANT ID	LIFE & AD&D PREMIUM	MEDICAL PREMIUM (attracts GCT)	OEMS/TRAV PREMIUM	TOTAL AMT. DUE
Anderson, Phil K.	0351236189	\$1,101.12	\$4,719.00		\$5,820.12
Barber, Royan A.	0351250004	\$1,101.12	\$4,719.00		\$5,820.12
Bayley, Kamal J.	0351250002	\$1,101.12	\$13,213.00		\$14,314.12
Blake, Conrad R.	0351291967	\$1,101.12	\$9,118.00		\$10,219.12
Brown, Andre	0351250018	\$1,101.12	\$13,213.00		\$14,314.12
Bryant, Patrick H.	0381221037	\$1,101.12	\$13,213.00		\$14,314.12
Campbell, Kevin R.	0351236181	\$1,101.12	\$13,213.00		\$14,314.12
Campbell, Patrick R.	0351250003	\$1,101.12	\$9,438.00		\$10,539.12
Campbell, Rickardo	0351250017	\$1,101.12	\$13,213.00		\$14,314.12
Christie, Chrishane O.	0351291964	\$1,101.12	\$13,213.00		\$14,314.12
Crosdale, Kenneth	0351250051	\$1,101.12	\$9,438.00		\$10,539.12
Davidson, Marcus A.	0351236172	\$1,101.12	\$9,438.00		\$10,539.12
DaCosta, Clifford L.	0351291970	\$1,101.12	\$13,213.00		\$14,314.12
Edwards, Kashay R.	0351250028	\$1,101.12	\$9,438.00		\$10,539.12
Edwards, Ruel F.	0351291959	\$1,101.12	\$9,438.00		\$10,539.12
Gallimore, Clevon	0351247005	\$1,101.12	\$4,719.00		\$5,820.12
Hall, Conrad S.	0351250030	\$1,101.12	\$13,213.00		\$14,314.12
Harvey, Courtney	3512282109	\$1,101.12	\$4,719.00		\$5,820.12
Hawthorne, Kenny	0351250038	\$1,101.12	\$9,438.00		\$10,539.12
Haynes, Ronique	0351246074	\$1,101.12	\$13,213.00		\$14,314.12
Henriques, Winston D.	0381221039	\$1,101.12	\$13,213.00		\$14,314.12
Henry, Marcel	0351250015	\$1,101.12	\$4,719.00		\$5,820.12
Hill, Wendel R.	0351250010	\$1,101.12	\$3,277.00		\$4,378.12
Hylton, Anthony M.	0351236199	\$1,101.12	\$9,438.00		\$10,539.12
Johnson, Melchie M.	0351236180	\$1,101.12	\$13,213.00		\$14,314.12
Kerr, Andrew K.	0351250022	\$1,101.12	\$4,719.00		\$5,820.12
Lewis, Howayne O.	0351236173	\$1,101.12	\$13,213.00		\$14,314.12
Linton, Hopeton	0351250016	\$1,101.12	\$9,438.00		\$10,539.12
Lynch, Norris A.	0381221034	\$1,101.12	\$4,719.00		\$5,820.12
Mahon, Kendon	3512282149	\$1,101.12	\$4,719.00		\$5,820.12



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EMPLOYEE NAME	PARTICIPANT ID	LIFE & AD&D PREMIUM	MEDICAL PREMIUM (attracts GCT)	OEMS/TRAV PREMIUM	TOTAL AMT. DUE
Marshall, Perry A.	0351250027	\$1,101.12	\$9,438.00		\$10,539.12
Miller, Ryan A.	0351250001	\$1,101.12	\$9,438.00		\$10,539.12
Minto, Oraine O.	0351250020	\$1,101.12	\$9,438.00		\$10,539.12
Mitchell, Yashema A.	0351250043	\$1,101.12	\$4,719.00		\$5,820.12
Murdock, Nicholas M.	0351291968	\$1,101.12	\$9,438.00		\$10,539.12
Murray, Gary	0351250013	\$1,101.12	\$9,438.00		\$10,539.12
Norman, David S.	0351250021	\$1,101.12	\$9,438.00		\$10,539.12
Parchment, Lamar N.	0351250006	\$1,101.12	\$13,213.00		\$14,314.12
Pusey, Jason W.	0351291962	\$1,101.12	\$4,719.00		\$5,820.12
Richards, Dramaine M.	0351250023	\$1,101.12	\$4,719.00		\$5,820.12
Robinson, Collin P.	0351236193	\$1,101.12	\$9,438.00		\$10,539.12
Shaw, Todlijae	0351250039	\$1,101.12	\$4,719.00		\$5,820.12
Simms, Leon	0351236170	\$1,101.12	\$13,213.00		\$14,314.12
Smikle, Travis A.	0351250047	\$1,101.12	\$4,719.00		\$5,820.12
Tracey, Aldain J.	0351250007	\$1,101.12	\$13,213.00		\$14,314.12
Troupe, Tarick T.	3512282166	\$1,101.12	\$9,438.00		\$10,539.12
walters, Horace O.	0381221040	\$1,101.12	\$9,438.00		\$10,539.12
watson, Orlando	0351250025	\$1,101.12	\$4,719.00		\$5,820.12
watson, Waine L.	0351250029	\$1,101.12	\$13,213.00		\$14,314.12
white, Raynord L.	0351291963	\$1,101.12	\$13,213.00		\$14,314.12
williams, Rayon	3512282104	\$1,101.12	\$4,719.00		\$5,820.12
williams, Tyrone A.	0351250024	\$1,101.12	\$4,719.00		\$5,820.12



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EMPLOYEE NAME	PARTICIPANT ID	LIFE & AD&D PREMIUM	MEDICAL PREMIUM (attracts GCT)	OEMS/TRAV PREMIUM	TOTAL AMT. DUE
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TOTAL "SINGLE" COV: 17	TOTAL "SPOUSE" COV: 9
TOTAL "FAMILY" COV: 18	TOTAL "CHILD" COV: 8

CURRENT AMOUNT DUE:	\$57,258.24	\$472,966.00	\$0.00	\$530,224.24
ADJUSTMENTS:	\$0.00	\$0.00	\$0.00	\$0.00

PRIOR AMOUNT DUE:	\$601,169.14
AMOUNT IN SUSPENSE:	\$0.00
TOTAL GCT PAYABLE:	\$70,944.90
GRAND TOTAL DUE:	\$1,202,338.28

Payment Invoice



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ACCOUNT: 00050

BILLING PERIOD
10/01/2022 TO 11/01/2022

DESCRIPTION	AMOUNT	GCT %	GCT PAYABLE
GROUP LIFE	\$57,258.24	0	\$0.00
GROUP PA	\$0.00	0	\$0.00
GROUP CRILL	\$0.00	0	\$0.00
GROUP OEMS/TRAV	\$0.00	15.0%	\$0.00
GROUP HEALTH	\$472,966.00	15.0%	\$70,944.90
LIFE ADJUSTMENTS (NON TAXABLE)	\$0.00	0	\$0.00
Health/OEMS/TRAV ADJUSTMENTS (TAXABLE)	\$0.00	15.0%	\$0.00
<hr/>			
CURRENT PREMIUM	\$530,224.24		
<hr/>			
GCT	\$70,944.90		
AMOUNT IN SUSPENSE	\$0.00		
PRIOR AMOUNT DUE	\$601,169.14		
GRAND TOTAL DUE	\$1,202,338.28		

Please return or email this page along with the payment

WIRE TRANSFER INSTRUCTION

Bank Name and Address Sagikor Bank Jamaica Limited
17 Dominica Drive, Kingston 5

Account Name SLJ Group Insurance Main

Account Number 5501858597

Account Type Current

SLJ TRN# 000-137-243

Branch Code 00021

Bank Code 081

Swift BIC SAJAJMKN

Transit No. 1414