



**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**

Guardsman Group Hrm (Gsl)  
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: 00046

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

BILLING MODE: M  
DUE DATE: 10/01/2022  
INVOICE NUMBER: 0174840000

EMPLOYEE NAME	PARTICIPANT ID	LIFE & AD&D PREMIUM	MEDICAL PREMIUM (attracts GCT)	OEMS/TRAV PREMIUM	TOTAL AMT. DUE
Adams, Tiffany A.	0351246028	\$1,101.12	\$13,213.00		\$14,314.12
Allen, Shenley	9300003517	\$1,101.12	\$9,438.00		\$10,539.12
Baker, Rosemarie	9300000199	\$1,101.12	\$4,719.00		\$5,820.12
Baker, Victor	0351290855	\$1,480.00	\$9,438.00		\$10,918.00
Barnes, Desmond	0351241808	\$1,452.25	\$9,438.00		\$10,890.25
Barnes, Tony	9300007534	\$1,332.00	\$6,554.00		\$7,886.00
Barton, Monique	0351241000	\$1,221.00	\$9,438.00		\$10,659.00
Bennett, Yasmin	0351220016	\$1,101.12	\$13,213.00		\$14,314.12
Blake, Iesha	0351246046	\$1,101.12	\$4,719.00		\$5,820.12
Blake, Rushard	0351246059	\$2,442.00	\$13,213.00		\$15,655.00
Boothe, Claudette	3512282176	\$2,664.00	\$4,719.00		\$7,383.00
Boothe, Laurie	0351290903	\$1,480.00	\$9,438.00		\$10,918.00
Bramwell, Kevin A.	3512282093	\$2,590.00	\$13,213.00		\$15,803.00
Briscoe, Jamar	9300000380	\$1,101.12	\$9,438.00		\$10,539.12
Brown, Ackela	0351246034	\$1,101.12	\$9,438.00		\$10,539.12
Brown, Jevan	0351246056	\$3,034.00	\$9,438.00		\$12,472.00
Brown, Jordan	0351222119	\$1,101.12	\$4,719.00		\$5,820.12
Brown, Oshane	0351246064	\$1,998.00	\$4,719.00		\$6,717.00
Brown, Rayon	9300007003	\$1,172.16	\$9,438.00		\$10,610.16
Brown, Uwan M.	3512282080	\$1,406.00	\$4,719.00		\$6,125.00
Campbell, Kamarla	0351246033	\$1,101.12	\$4,719.00		\$5,820.12
Campbell, Simone R.	0351246015	\$1,101.12	\$9,438.00		\$10,539.12
Cato, Kevin	0351290677	\$1,491.84	\$4,719.00		\$6,210.84
Chambers, Oneil	3512282078	\$1,110.00	\$4,719.00		\$5,829.00
Channer, Shannon S.	0351219140	\$1,101.12	\$4,719.00		\$5,820.12
Clarke, Chantelle	3512282174	\$1,101.12	\$4,719.00		\$5,820.12
Clarke, Oliver	0351292052	\$1,101.12	\$4,719.00		\$5,820.12
Clarke, Oliver	ADJ 0351292052	\$1,101.12	\$4,719.00		\$5,820.12
Cooke, Ramone	0930007534	\$1,101.12	\$4,719.00		\$5,820.12
Daley, Tasesia	0351246065	\$1,101.12	\$4,719.00		\$5,820.12



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Guardsman Group Hrm (Gsl)  
C/O BCMG Insurance Brokers Ltd  
17 Seaview Avenue  
Kingston 6, Jamaica  
ATTN: Ms. Patricia Coke

PAGE: 2  
TRN#: 000-137-243  
RUN DATE: 10/19/2022

GROUP NUMBER: 0000093512  
ACCOUNT: 00046

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

BILLING MODE: M  
DUE DATE: 10/01/2022  
INVOICE NUMBER: 0174840000

EMPLOYEE NAME	PARTICIPANT ID	LIFE & AD&D PREMIUM	MEDICAL PREMIUM (attracts GCT)	OEMS/TRAV PREMIUM	TOTAL AMT. DUE
Daniels, Dane	0351220013	\$1,101.12	\$9,438.00		\$10,539.12
Dennis, Wayne	0351246020	\$1,101.12	\$4,719.00		\$5,820.12
Douglas, Dyheima B.	0351219109	\$1,101.12	\$9,438.00		\$10,539.12
Drysdale, Hainsworth L.	0351292016	\$1,101.12	\$4,719.00		\$5,820.12
Dyke, Ian	0351220080		\$4,719.00		\$4,719.00
Edwards, Robert C.	3512282090	\$1,702.00	\$4,719.00		\$6,421.00
Edwards, Shanice	0351246067	\$1,850.00	\$4,719.00		\$6,569.00
Edwards, Sharrian G.	0351246054	\$1,101.12	\$4,719.00		\$5,820.12
Farquharson, Shauna	0351252056	\$3,700.00	\$9,438.00		\$13,138.00
Fennell, Mikeisha	0351292029	\$2,960.00	\$9,438.00		\$12,398.00
Francis, Garville	0351246052	\$1,118.51	\$13,213.00		\$14,331.51
Gayle, Laten	0351291439	\$1,702.00	\$13,213.00		\$14,915.00
Gooden, Nikisha	0351290816	\$1,258.00	\$9,438.00		\$10,696.00
Goodwin, Carter A.	3512282082	\$1,628.00	\$9,438.00		\$11,066.00
Gordon, Joni	0351291952	\$1,258.00	\$9,438.00		\$10,696.00
Gordon-Clarke, Sharon	0351246063	\$1,110.00	\$4,719.00		\$5,829.00
Grant, Nicollette R.	0351292025	\$1,147.00	\$4,719.00		\$5,866.00
Green, Elecia	3512282199	\$1,184.00	\$9,438.00		\$10,622.00
Groves, Tiffany S.	3512282177	\$1,110.00	\$9,438.00		\$10,548.00
Hall, Anna-Kay	9300007214	\$1,147.00	\$4,719.00		\$5,866.00
Hall, Kerry-Ann	3512282168	\$1,480.00	\$4,719.00		\$6,199.00
Haye-Jamieson, Peta Gaye	0351246066	\$1,332.00	\$13,213.00		\$14,545.00
Headley, Leonnie S.	0351292030	\$1,554.00	\$4,719.00		\$6,273.00
Higgins, Andre A.	0351252061	\$1,101.12	\$13,213.00		\$14,314.12
Hinds, Melbourne F.	0351252015	\$1,480.00	\$4,719.00		\$6,199.00
Howell, Teona	0351246076	\$1,147.00	\$9,438.00		\$10,585.00
Howell, Teona	ADJ 0351246076	\$2,294.00	\$8,686.00		\$10,980.00
Hudson, Olivia S.	0351219093	\$1,480.00	\$13,213.00		\$14,693.00
Huntington, Kimberlee T.	3512282146	\$1,101.12	\$4,719.00		\$5,820.12
Hylton, Domar A.	0351252018		\$4,719.00		\$4,719.00



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Guardsman Group Hrm (Gsl)  
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 17 Seaview Avenue  
 Kingston 6, Jamaica  
 ATTN: Ms. Patricia Coke

PAGE: 3  
 TRN#: 000-137-243  
 RUN DATE: 10/19/2022

GROUP NUMBER: 0000093512  
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BILLING PERIOD  
 10/01/2022 TO 11/01/2022

BILLING MODE: M  
 DUE DATE: 10/01/2022  
 INVOICE NUMBER: 0174840000

EMPLOYEE NAME	PARTICIPANT ID	LIFE & AD&D PREMIUM	MEDICAL PREMIUM (attracts GCT)	OEMS/TRAV PREMIUM	TOTAL AMT. DUE
Hylton, Dorrian	0351291437	\$1,332.00	\$13,213.00		\$14,545.00
Johnson, Joseph E.	0351219075	\$1,101.12	\$4,719.00		\$5,820.12
Ladrick, Shamara M.	0351246018	\$1,101.12	\$13,213.00		\$14,314.12
Laing, Rajai	3512282115	\$1,480.00	\$4,719.00		\$6,199.00
Lamont, Andre J.	0351292032	\$1,101.12	\$13,213.00		\$14,314.12
Lawrence, Richard O.	0351246042	\$1,332.00	\$4,719.00		\$6,051.00
Lee, Omee	0351246075	\$1,110.00	\$4,719.00		\$5,829.00
Lewis, Alicia L.	0351246005	\$1,101.12	\$13,213.00		\$14,314.12
Lewis, Jerroy J.	0351222055	\$2,294.00	\$13,213.00		\$15,507.00
Lindsay, Howard	3512282079	\$1,101.12	\$4,719.00		\$5,820.12
Lynch, Carrie-Ann T.	0351246068	\$1,101.12	\$13,213.00		\$14,314.12
Mason, Avagay	0351220124	\$1,101.12	\$4,719.00		\$5,820.12
Mattis, Delroy	0351246036	\$1,101.12	\$4,719.00		\$5,820.12
Mckinley, Melbourne	0351219092	\$1,610.98	\$4,719.00		\$6,329.98
Mcnish, Cornell	0351291678	\$1,101.12	\$9,438.00		\$10,539.12
McCalla, Michael	0351240086	\$1,118.51	\$4,719.00		\$5,837.51
McNish, Dimond D.	0351252057	\$1,101.12	\$4,719.00		\$5,820.12
Miller, Aneka	0351246037	\$1,101.12	\$4,719.00		\$5,820.12
Moore, Celeka A.	3512282207	\$1,101.12	\$4,719.00		\$5,820.12
Mullings, Wayne	0351292056	\$1,297.96	\$13,213.00		\$14,510.96
Mullings, Wayne	ADJ 0351292056	\$1,297.96	\$13,213.00		\$14,510.96
Myrie, Terrence G.	0351292041	\$3,330.00	\$4,719.00		\$8,049.00
Oliver, Brittany	0351246053	\$1,101.12	\$4,719.00		\$5,820.12
Parkinson, Antoinette R.	0351246014	\$1,101.12	\$9,438.00		\$10,539.12
Parry, Seymour	0351246058	\$1,480.00	\$4,719.00		\$6,199.00
Passley, Jacqueline R.	3512282094	\$3,607.50	\$4,719.00		\$8,326.50
Patterson, Fernando	0351252028	\$1,480.00	\$13,213.00		\$14,693.00
Patterson, Jamora	0351204139	\$1,110.00	\$13,213.00		\$14,323.00
Payne, Zenobia L.	0351291928	\$1,850.00	\$4,719.00		\$6,569.00
Pershard, Kimani	3512282145	\$1,101.12	\$4,719.00		\$5,820.12



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ATTN: Ms. Patricia Coke

PAGE: 4  
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BILLING PERIOD  
10/01/2022 TO 11/01/2022

BILLING MODE: M  
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EMPLOYEE NAME	PARTICIPANT ID	LIFE & AD&D PREMIUM	MEDICAL PREMIUM (attracts GCT)	OEMS/TRAV PREMIUM	TOTAL AMT. DUE
Phoenix-Riley, Karen	0351222012	\$1,480.00	\$13,213.00		\$14,693.00
Powell, Ludlow L.	0351246024	\$4,440.00	\$4,719.00		\$9,159.00
Powell, Teadra	9300002465	\$1,101.12	\$13,213.00		\$14,314.12
Prince, Nathaniel	0351240014	\$1,101.12	\$4,719.00		\$5,820.12
Pusey, Dahlia	0351246022	\$1,101.12	\$9,438.00		\$10,539.12
Reid, Jacqueline	0351246060	\$1,101.12	\$4,719.00		\$5,820.12
Rhoden, Tania	0351290598	\$1,332.00	\$4,719.00		\$6,051.00
Rhule, Oneil	0351291111	\$1,101.12	\$13,213.00		\$14,314.12
Ricketts, Kaydian F.	0351246017	\$1,998.00	\$4,719.00		\$6,717.00
Robinson, Gregory	0351292014	\$1,101.12	\$4,719.00		\$5,820.12
Robinson, Jason	3512282106	\$2,590.00	\$13,213.00		\$15,803.00
Roper, Kimberly V.	3512282169	\$1,332.00	\$4,719.00		\$6,051.00
Russell, Craig	0351246012	\$1,101.12	\$4,719.00		\$5,820.12
Samuels, Jodian T.	0351246043	\$1,702.00	\$9,438.00		\$11,140.00
Saunders, Laticia M.	0351219141	\$1,101.12	\$13,213.00		\$14,314.12
Savage, Shanae A.	0351292024	\$1,101.12	\$4,719.00		\$5,820.12
Sewell, Shameele S.	0351246029	\$1,101.12	\$9,438.00		\$10,539.12
Sharpe, Alyssa R.	0351292023	\$1,332.00	\$9,438.00		\$10,770.00
Shaw, Kenice	3512282202	\$1,332.00	\$4,719.00		\$6,051.00
Smith, Duke L.	0351220085	\$1,480.00	\$4,719.00		\$6,199.00
Smith, Tamara	0351224013	\$1,101.12	\$13,213.00		\$14,314.12
Smith-Wilson, Patricia	0351290858	\$1,480.00	\$13,213.00		\$14,693.00
Souden, Eric	0351245005	\$1,480.00	\$9,438.00		\$10,918.00
Spence, Shaneica	0351246061	\$1,998.00	\$9,438.00		\$11,436.00
Spike, Aaron	9300002903	\$1,118.51	\$4,719.00		\$5,837.51
Stewart, Colin	0351220012	\$1,480.00	\$9,438.00		\$10,918.00
Stewart, Kerry-Ann L.	9300007961	\$1,101.12	\$9,438.00		\$10,539.12
Taylor, Hoshane G.	0351291875	\$1,398.60	\$4,719.00		\$6,117.60
Thomas, David E.	0351252038	\$1,118.51	\$9,438.00		\$10,556.51
Thomas, Nicola	0351246039	\$1,101.12	\$4,719.00		\$5,820.12



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PAGE: 5  
TRN#: 000-137-243  
RUN DATE: 10/19/2022

GROUP NUMBER: 0000093512  
ACCOUNT: 00046

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

BILLING MODE: M  
DUE DATE: 10/01/2022  
INVOICE NUMBER: 0174840000

EMPLOYEE NAME	PARTICIPANT ID	LIFE & AD&D PREMIUM	MEDICAL PREMIUM (attracts GCT)	OEMS/TRAV PREMIUM	TOTAL AMT. DUE
Thompson, Errol	0351241496	\$1,101.12	\$9,438.00		\$10,539.12
Thompson, Marvin	3512282081	\$1,406.00	\$4,719.00		\$6,125.00
Thompson, Tanesha	9300007002	\$1,101.12	\$4,719.00		\$5,820.12
Valentine, Chantal K.	0351292061	\$1,184.00	\$4,719.00		\$5,903.00
Valentine, Chantal K.	ADJ 0351292061	\$1,184.00	\$4,719.00		\$5,903.00
wallace, Tanya	0351222111	\$1,101.12	\$9,438.00		\$10,539.12
walters, Ryan	0351222096	\$1,258.00	\$13,213.00		\$14,471.00
welcome, Garfield J.	0351220050	\$1,480.00	\$13,213.00		\$14,693.00
west, Orlando	0351246062	\$1,101.12	\$4,719.00		\$5,820.12
wheeler, Romaine	0351220055	\$1,332.00	\$4,719.00		\$6,051.00
whyte, Michael	9300003282	\$1,480.00	\$4,719.00		\$6,199.00
whyte, Shanna-Kaye	0351246050	\$1,110.00	\$4,719.00		\$5,829.00
williams, Ellorine	0351246057	\$1,101.12	\$9,438.00		\$10,539.12
williams, Tamar	3512282119	\$1,101.12	\$4,719.00		\$5,820.12
williamson, Rojha	0351246069	\$1,101.12	\$4,719.00		\$5,820.12
wilson, Ramon K.	3512282167	\$2,960.00	\$4,719.00		\$7,679.00
wray, Odaine	3512282087	\$1,406.00	\$13,213.00		\$14,619.00
wright, Sharlene R.	0351252062	\$1,101.12	\$4,719.00		\$5,820.12
Young, Godfrey H.	0351245018	\$1,332.00	\$4,719.00		\$6,051.00



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PAGE: 6  
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BILLING PERIOD  
10/01/2022 TO 11/01/2022

BILLING MODE: M  
DUE DATE: 10/01/2022  
INVOICE NUMBER: 0174840000

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: 72	TOTAL "SPOUSE" COV: 14
TOTAL "FAMILY" COV: 28	TOTAL "CHILD" COV: 21

CURRENT AMOUNT DUE:	\$188,558.29	\$1,037,178.00	\$0.00	\$1,225,736.29
ADJUSTMENTS:	\$5,877.08	\$31,337.00	\$0.00	\$37,214.08

PRIOR AMOUNT DUE:	\$1,343,598.61
AMOUNT IN SUSPENSE:	\$1,007,597.61-
TOTAL GCT PAYABLE:	\$160,277.25
GRAND TOTAL DUE:	\$1,759,228.62



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MEMBER ADJUSTMENTS FOR 10/01/2022

RUN DATE: 10/19/2022

Guardsman Group Hrm (gsl)  
C/O BCMG Insurance Brokers Ltd  
17 Seaview Avenue  
Kingston 6, Jamaica  
ATTN: Ms. Patricia Coke

GROUP NAME: Guardsman Group Hrm (Gsl)

GROUP NUMBER: 0000093512-000046

MEMBER NO	NAME OF MEMBER	EFF DATE	PLAN ID	COV OPTION	VOLUME	PREMIUM AMOUNT
0351246076	Howell, Teona	08/01/2022	DENOPT 0000001	E		397.00
0351246076	Howell, Teona	09/01/2022	DENOPT 0000001	E		477.00
0351246076	Howell, Teona	08/01/2022	GAD&D 0000004		3,100.00	310.00
0351246076	Howell, Teona	09/01/2022	GAD&D 0000004		3,100.00	310.00
0351246076	Howell, Teona	08/01/2022	GLIFE 0000004		3,100.00	837.00
0351246076	Howell, Teona	09/01/2022	GLIFE 0000004		3,100.00	837.00
0351246076	Howell, Teona	08/01/2022	SHAPE 0000001	E		3,570.00
0351246076	Howell, Teona	09/01/2022	SHAPE 0000001	E		4,242.00
0351292052	Clarke, Oliver	09/01/2022	DENOPT 0000001	E		477.00
0351292052	Clarke, Oliver	09/01/2022	GAD&D 0000004		2,976.00	297.60
0351292052	Clarke, Oliver	09/01/2022	GLIFE 0000004		2,976.00	803.52
0351292052	Clarke, Oliver	09/01/2022	SHAPE 0000001	E		4,242.00
0351292056	Mullings, Wayne	09/01/2022	DENOPT 0000001	F		1,250.00
0351292056	Mullings, Wayne	09/01/2022	GAD&D 0000004		3,508.00	350.80
0351292056	Mullings, Wayne	09/01/2022	GLIFE 0000004		3,508.00	947.16
0351292056	Mullings, Wayne	09/01/2022	SHAPE 0000001	F		11,963.00
0351292061	valentine, Chantal K.	09/01/2022	DENOPT 0000001	E		477.00
0351292061	valentine, Chantal K.	09/01/2022	GAD&D 0000004		3,200.00	320.00
0351292061	valentine, Chantal K.	09/01/2022	GLIFE 0000004		3,200.00	864.00
0351292061	valentine, Chantal K.	09/01/2022	SHAPE 0000001	E		4,242.00

TOTAL PREMIUMS: \$37,214.08  
TAX PAYABLE: \$4,700.55  
TOTAL: \$37,214.08

# Payment Invoice



**Sagicor Life Jamaica Limited**  
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ATTN: Ms. Patricia Coke

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RUN DATE: 10/19/2022

BILLING MODE: M  
DUE DATE: 10/01/2022  
INVOICE NUMBER: 0174840000

GROUP NUMBER: 0000093512  
ACCOUNT: 00046

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

DESCRIPTION	AMOUNT	GCT %	GCT PAYABLE
GROUP LIFE	\$188,558.29	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	\$1,037,178.00	15.0%	\$155,576.70
LIFE ADJUSTMENTS ( NON TAXABLE )	\$5,877.08	0	\$0.00
Health/OEMS/TRAV ADJUSTMENTS (TAXABLE )	\$31,337.00	15.0%	\$4,700.55
<hr/>			
CURRENT PREMIUM	\$1,262,950.37		
<hr/>			
GCT	\$160,277.25		
AMOUNT IN SUSPENSE	\$1,007,597.61-		
PRIOR AMOUNT DUE	\$1,343,598.61		
GRAND TOTAL DUE	\$1,759,228.62		

***Please return or email this page along with the payment***

## **WIRE TRANSFER INSTRUCTION**

**Bank Name and Address** Sagicor 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