

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 (Precision Logistics) C/O BCMG Insurance Brokers Ltd

17 Seaview Avenue Kingston 6, Jamaica ATTN: Ms. Patricia Coke

BILLING MODE:

DUE DATE: 10/01/2022

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

PAGE: 1

INVOICE NUMBER: 0174840100

0000093512 BILLING PERIOD GROUP NUMBER:

10/01/2022 TO 11/01/2022 ACCOUNT: 00047

		LIFE & AD&D MED	ICAL PREMIUM	OEMS/TRAV	TOTAL
EMPLOYEE NAME	PARTICIPANT ID	PREMIUM (a	ttracts GCT)	PREMIUM	AMT. DUE
Adair, Conroy D.	0351236184	\$1,101.12	\$13,213.00		\$14,314.12
Clarke, Ryonia N.	0351219097	\$1,184.00	\$4,719.00		\$5,903.00
Cox, Shawn A.	0351291956	\$1,101.12	\$13,213.00		\$14,314.12
Daley, Conrad O.	0351250008	\$1,101.12	\$13,213.00		\$14,314.12
Dwyer, Gauntlett O.	0351219107	\$1,924.00	\$13,213.00		\$15,137.00
Ellis, Ricardo A.	0351247004	\$1,101.12	\$4,719.00		\$5,820.12
Hall, Aundre R.	0351247003	\$1,101.12	\$4,719.00		\$5,820.12
Henry, Twisane	0351219021	\$1,101.12	\$9,438.00		\$10,539.12
Petgrave, Damion R.	0351236196	\$1,101.12	\$13,213.00		\$14,314.12



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> LIFE & AD&D OEMS/TRAV MEDICAL PREMIUM **TOTAL**

AMT. DUE EMPLOYEE NAME PARTICIPANT ID PREMIUM (attracts GCT) **PREMIUM**

TOTAL "SINGLE" COV: 3 TOTAL "SPOUSE" COV: 1 TOTAL "FAMILY" COV: 5 TOTAL "CHILD" COV: 0

> CURRENT AMOUNT DUE: \$10,815.84 \$89,660.00 \$0.00 \$100,475.84 \$0.00 ADJUSTMENTS: \$0.00 \$0.00 \$0.00

> > PRIOR AMOUNT DUE: \$211,197.68

> > AMOUNT IN SUSPENSE: \$8,752.64-TOTAL GCT PAYABLE: \$13,449.00

> > GRAND TOTAL DUE: \$316,369.88

Payment Invoice



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GROUP NUMBER: ACCOUNT:

BILLING PERIOD 0000093512 10/01/2022 TO 11/01/2022 00047

DESCRIPTION	AMOUNT	GCT %	GCT PAYABLE
GROUP LIFE	\$10,815.84	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	\$89,660.00	15.0%	\$13,449.00
LIFE ADJUSTMENTS (NON TAXABLE)	\$0.00	0	\$0.00
Health/OEMS/TRAV ADJUSTMENTS (TAXABLE)	\$0.00	15.0%	\$0.00

\$100,475.84 CURRENT PREMIUM

\$13,449.00 GCT \$8,752.64-AMOUNT IN SUSPENSE \$211,197.68 PRIOR AMOUNT DUE GRAND TOTAL DUE \$316,369.88

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