



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 Limited
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: 00036

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

BILLING MODE: M
DUE DATE: 10/01/2022
INVOICE NUMBER: 0174839600

EMPLOYEE NAME	PARTICIPANT ID	LIFE & AD&D PREMIUM	MEDICAL PREMIUM (attracts GCT)	OEMS/TRAV PREMIUM	TOTAL AMT. DUE
Barrett, Everett	0351291162	\$1,101.12	\$4,719.00		\$5,820.12
Beckford, Shirema	0351236222	\$1,101.12	\$4,719.00		\$5,820.12
Bennett, Monique	0351292026	\$1,101.12	\$13,213.00		\$14,314.12
Brown, Michael	0351290354	\$1,121.47	\$9,438.00		\$10,559.47
Brown, Trena	0351236225	\$1,101.12	\$3,277.00		\$4,378.12
Campbell, Junior O.	0351236152	\$1,101.12	\$4,719.00		\$5,820.12
Case, Marcia	0351291484	\$1,101.12	\$4,719.00		\$5,820.12
Christie, Camille	0351236162	\$1,101.12	\$9,438.00		\$10,539.12
Clarke, Dwight A.	0351236106	\$1,101.12	\$13,213.00		\$14,314.12
Clarke, Kerisha	0351236239	\$1,101.12	\$13,213.00		\$14,314.12
Clarke, Shawn F.	0351236049	\$1,101.12	\$4,719.00		\$5,820.12
Clue, Neville	0351236018	\$1,101.12	\$9,438.00		\$10,539.12
Davis, Alexia	9300006995	\$1,554.00	\$9,438.00		\$10,992.00
Dell, Christopher G.	0351236054	\$1,101.12	\$4,719.00		\$5,820.12
Dubidad, Sandrene C.	0351246048	\$1,101.12	\$9,438.00		\$10,539.12
Falconer, Shawn D.	0351220110	\$3,996.00	\$13,213.00		\$17,209.00
Fletcher, Leisha	3512282114	\$1,101.12	\$4,719.00		\$5,820.12
Forrest, Romaine N.	0351236086	\$1,101.12	\$4,719.00		\$5,820.12
Foster, Keneisha C.	0351236251	\$1,101.12	\$13,213.00		\$14,314.12
Gooden, Sue-Anne C.	0351263258	\$1,101.12	\$4,719.00		\$5,820.12
Goulbourne, Kevin	0351236259	\$1,101.12	\$9,438.00		\$10,539.12
Gray, Winston R.	0351236127	\$1,240.98	\$4,719.00		\$5,959.98
Guthrie, Amelia	0351236265	\$1,110.00	\$4,719.00		\$5,829.00
Hendricks, Racquel	0351219036	\$1,101.12	\$4,719.00		\$5,820.12
Henry, Oneil O.	0351236132	\$1,101.12	\$4,719.00		\$5,820.12
Hurlock, Mario L.	0351291706	\$1,101.12	\$4,719.00		\$5,820.12
Johnson, John E.	0351236051	\$1,101.12	\$9,438.00		\$10,539.12
Johnson, Patrice A.	0351236242	\$1,101.12	\$4,719.00		\$5,820.12
Jones, Ricordo Y.	0351236155	\$1,101.12	\$13,213.00		\$14,314.12
Laws, Christal A.	9300007747	\$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
Lee, Marvin	0351236233	\$1,101.12	\$4,719.00		\$5,820.12
Marrett, Romaine R.	0351236160	\$1,101.12	\$4,719.00		\$5,820.12
McKenzie, Ancellion	0351236161	\$1,101.12	\$4,719.00		\$5,820.12
McKenzie, Dwight A.	0351291612	\$1,101.12	\$13,213.00		\$14,314.12
McKenzie, Shanique	0351236262	\$1,110.00	\$9,438.00		\$10,548.00
McLaughlin, Deon	3512282147	\$1,702.00	\$4,719.00		\$6,421.00
McLean, Anique P.	0351219133	\$1,101.12	\$9,438.00		\$10,539.12
McPherson, Oshane	0351236224	\$1,101.12	\$4,719.00		\$5,820.12
Mitchell, Joshua	9300007004	\$1,101.12	\$4,719.00		\$5,820.12
Morgan, Jason	0351246038	\$1,101.12	\$4,719.00		\$5,820.12
Morris, Amoya	0351236270	\$1,101.12	\$4,719.00		\$5,820.12
Reid-Williams, Ashana	9300002540		\$13,213.00		\$13,213.00
Salmon, Aseani	0351236103	\$1,101.12	\$4,719.00		\$5,820.12
Salmon, Miguel A.	0351236187	\$1,101.12	\$4,719.00		\$5,820.12
Salmon, Shadae	0351236223	\$1,101.12	\$4,719.00		\$5,820.12
Samuels, Karen	0351236269	\$1,101.12	\$4,719.00		\$5,820.12
Service, Marvell	0351219032	\$1,101.12	\$4,719.00		\$5,820.12
Simpson, Kevin	9300002760	\$1,101.12	\$13,213.00		\$14,314.12
Smith, O'Neil D.	0351236048	\$1,101.12	\$13,213.00		\$14,314.12
Smith, Adrian R.	0351236052	\$1,101.12	\$13,213.00		\$14,314.12
Smith, Monique	0351219152	\$1,101.12	\$4,242.00		\$5,343.12
Smith, Phillip A.	0351236077	\$1,101.12	\$13,213.00		\$14,314.12
Smith, Ricardo	3512282015	\$1,110.00	\$4,719.00		\$5,829.00
Smith, Tenecia	0351236104	\$1,101.12	\$4,719.00		\$5,820.12
Stanley, Shanalee	9300007215	\$1,101.12	\$4,719.00		\$5,820.12
Sullivan, Nicholas A.	0351236153	\$1,101.12	\$13,213.00		\$14,314.12
Tingling, Tommy S.	0351236044	\$1,101.12	\$4,719.00		\$5,820.12
Wallace, Stacy-Ann	0351236235	\$1,101.12	\$9,438.00		\$10,539.12
Webley, Ralston	3512282181	\$1,100.52	\$4,719.00		\$5,819.52
Whyte, Mark	9300007300	\$2,664.00	\$13,213.00		\$15,877.00



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EMPLOYEE NAME	PARTICIPANT ID	LIFE & AD&D PREMIUM	MEDICAL PREMIUM (attracts GCT)	OEMS/TRAV PREMIUM	TOTAL AMT. DUE
wilks, Nadia	0351236011	\$1,101.12	\$13,213.00		\$14,314.12
williams, Eddie O.	0351236131	\$1,101.12	\$13,213.00		\$14,314.12
williams, Jodi	0351219006	\$1,101.12	\$9,438.00		\$10,539.12



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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: 36	TOTAL "SPOUSE" COV: 4
TOTAL "FAMILY" COV: 16	TOTAL "CHILD" COV: 7

CURRENT AMOUNT DUE:	\$73,967.21	\$483,191.00	\$0.00	\$557,158.21
ADJUSTMENTS:	\$0.00	\$0.00	\$0.00	\$0.00

PRIOR AMOUNT DUE:	\$624,210.01
AMOUNT IN SUSPENSE:	\$52,285.50-
TOTAL GCT PAYABLE:	\$72,478.65
GRAND TOTAL DUE:	\$1,201,561.37

Payment Invoice



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ACCOUNT: 00036

BILLING PERIOD
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DESCRIPTION	AMOUNT	GCT %	GCT PAYABLE
GROUP LIFE	\$73,967.21	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	\$483,191.00	15.0%	\$72,478.65
LIFE ADJUSTMENTS (NON TAXABLE)	\$0.00	0	\$0.00
Health/OEMS/TRAV ADJUSTMENTS (TAXABLE)	\$0.00	15.0%	\$0.00
<hr/>			
CURRENT PREMIUM	\$557,158.21		
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GCT	\$72,478.65		
AMOUNT IN SUSPENSE	\$52,285.50-		
PRIOR AMOUNT DUE	\$624,210.01		
GRAND TOTAL DUE	\$1,201,561.37		

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