

Misc Wire Instrutionsas of 11/24/17

Please reference Insured name, Policy # and State that this is a premium payment.

Pay Dat	Amount	Client ID	Carrier	AssetID	SEI Accou	Insured N	Disbursm	Bank Ch	Account N	Account N	ABA Nu	Check Add	Check C	Payment	Date Add	Bank C	Bank Stat
Cromwell																	
	\$2,900.00		American	M242744		Kahn, Leo	Wire		GenWorth I					Premium	11/14/17		
	\$9,800.00		Phoenix	97529854		Tucker, Ro	Wire	JP Morgan	PHL Variab	910271381	0210000			Premium	11/24/17	New Yoi	NY

LSS - JMD

	\$20,900.00		Phoenix	97535955		Mealey, D	Wire	JP Morgan	PHL Variab	910271381	0210000			Premium	11/10/17	New Yoi	NY
	\$114,000.00		Trans	65121608		Sprung, P	Wire	HSBC Bar	Transameri	000169498	0210010			Premium	11/19/17	New Yoi	NY

Mosaic

	\$16,200.00		US Life	UH03477		Heller, Fai	Wire	Bank of N	US Life Ins	890045006	0210000			Premium	11/4/17	New Yoi	NY
	\$3,000.00		GenWorth	9656382		Lurie, Bru	Wire							Premium	11/9/17		
	\$1,700.00		GenWorth	2986095		Wiedeman	Wire							Premium	11/12/17		
	\$1,200.00		Gen Am	6788336		Mazarin, S	Wire	Bank of Ai	General Am	375092104	1110000			Premium	11/27/17	Dallas	TX