

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379495

Vendor Name: Marsh USA Inc.

Invoice Number: 215843434121

Invoice Date: 8/16/2023

PO Number:

Check Number: 0318136

Check Amount: \$ 4,194.00

Check Date: 10/11/2023

Voucher Number: V0801308

Document Type: AP Invoice

Document Below



INVOICE

Marsh USA LLC
Chicago IL
(312) 627-6000

Page	1 of 2
Invoice Total	4,194.00 USD
Invoice No.	215843434121
Invoice Date	08/16/2023
Effective Date	07/01/2023
Client No.	2158400000
Installment No.	

Billed To: Phil Geischen
College of Dupage
425 Fawell Boulevard
Glen Ellyn, IL 60137

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
2158400000	215843434121	Immediate	4,194.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 215843434121 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH: Bank Name: Bank of America
ACH Routing No: 071000039
Account Title: Marsh USA LLC
Account Number: 8188190995

By Wire: Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA LLC
Account Number: 8188190995

By Mail: Marsh USA LLC
62505 Collection Center Drive
Chicago, IL 60693-0625 USA

2158434341219 000041940089



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Page	2 of 2
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College of Dupage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Original

Policy Holder: Illinois Community College Risk Mgmt. Consortium
Billing Effective Date: 07/01/2023

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
SAFETY NATION	PRP4053580	07/01/2024	Workers Comp	PREMIUM	4,150.00
SAFETY NATION	PRP4053580	07/01/2024	Workers Comp	SURCHARGE	44.00
Invoice Comments:					
2023 DuPage Workers Compensation Invoice					
Invoice Total					4,194.00

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"account.information@marsh.com" <account.information@marsh.com>

[External] Marsh Invoice for College of Dupage - Invoice# 215843434121

"account.information@marsh.com" <account.information@marsh.com>

Wed, Aug 16, 2023 at 12:34 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is your latest invoice from Marsh. For questions regarding this message, please contact your Marsh Client Servicing Team. Note: the invoice number is also part of the file name. Thank you for choosing Marsh. We value your business. **DO NOT REPLY TO THIS MESSAGE.** All replies are automatically deleted.

1 attachment

20230816-MARSH_SI-215843434121.pdf