

Remit via Standard US Mail: Willis Towers Watson Southeast, Inc. P.O. Box 13784

Newark, NJ 07188-0784

(410) 527-1200

INVOICE

No. 3110727

Due Upon Receipt

Account Code	Total Due	Date
BALTIMO-01	\$477,495.00	11/9/2021

Site ID:

Mayor & City Council of Baltimore c/o Bureau of Risk Management 401 E. Fayette Street, #700 Baltimore, MD 21202

Please return this portion with your payment

Make checks payable to: Willis Towers Watson Southeast, Inc.

Carrier	Amount
Policy Period	
Greenwich Insurance Company	\$477,495.00
11/01/2021 to 11/01/2022	
Sub-Total:	\$477,495.00
	Greenwich Insurance Company 11/01/2021 to 11/01/2022

Total Due: \$477,495.00

ACH/WIRING INSTRUCTIONS

PLEASE NOTE NEW BANKING INSTRUCTIONS

BANK NAME: Suntrust Bank, Atlanta, GA ABA#061000104 Acct#1000261640139

ACCOUNT NAME: Willis Towers Watson Southeast, Inc.

PLEASE REFERENCE INVOICE NUMBER

Please send remittance details to MAR.Receivables@willistowerswatson.com