

Ways to Pay Your Premium

Online Payments

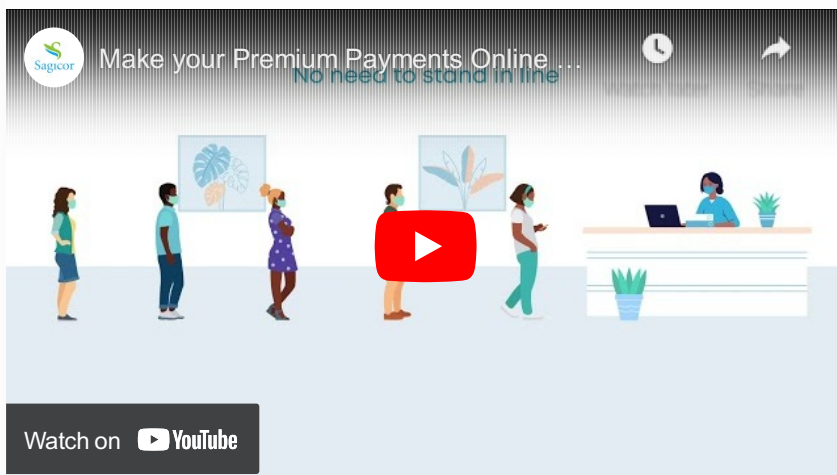
Pay using the Sagicor GO Mobile App

Pay you life, health, motor, home and general insurance premiums and your mortgage using the Sagicor GO mobile app. Download from the [Android](#) or [Apple iOS](#) app stores today to pay conveniently using your credit card or VISA or Mastercard branded debit cards.



Pay using the Sagicor GO Client Portal

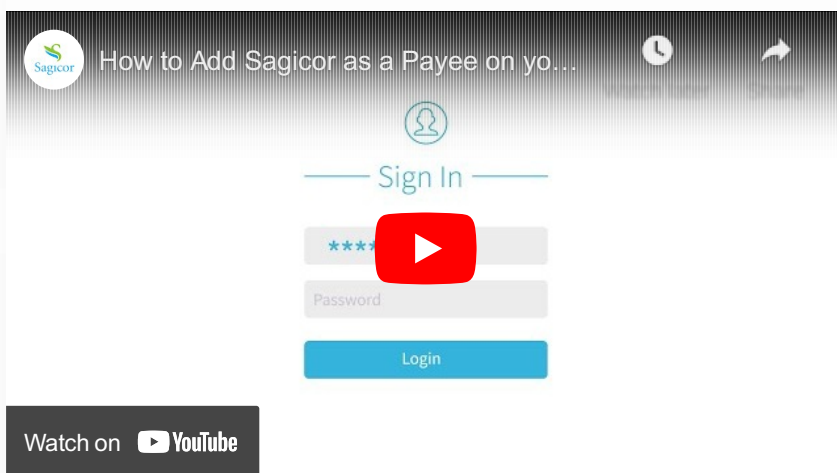
Pay your life, health, motor, home and general insurance premiums; even your mortgage payment using the Sagicor GO client portal. [Login or Signup today!](#)



Pay using Online Banking

How to Add Sagicor as a Payee on your online banking platform

Watch the video below to learn more.



Online Banking Information

How to make Motor, Home and General Insurance Payments during COVID-19

- Pay from your bank account

Use the bill payment function on the online banking portals of **CIBC First Caribbean** or use the same function on their apps.

- Use the Third-Party transfers option on any online banking portal.

You first need to set up Sagicor General Insurance Inc. as a payee using our bank information:

- CIBC First Caribbean – Old Parham Road, St John's Antigua
- Account Number: 106689518

Put the policy holder (insured) and the policy number in the "reference" field, so that the premium is credited to your policy.

- Wire transfer to bank
 - CIBC First Caribbean – Old Parham Road
Account Number: 106689518
Swift Code: FCIBAGAG
Routing: 09626010
- Use credit card, clients who wish to pay via credit card can confirm this by calling 480-5556, 480 5565 or 480-5555

How to Make Payments for Life, Health and Mortgages during COVID-19

Account Name: Sagicor Life (Eastern Caribbean) Inc

Bank Name: CIBC FirstCaribbean International Bank Antigua

Account Number: 106-2457

Routing Number: 096260100

Account Type: Chequing

To ensure your payments are accurately applied, you are also required to do the following:

- Payment confirmation **must be emailed to ANUCallCentreQueries@sagicor.com**
- Your email must include: name of Bank in which payment was remitted to, date of payment, your policy number, and the payment amount.
- In instances where a lump-sum was made for multiple policies, kindly indicate how the payment should be applied to each policy.