



2023-2024 Foreign Liability Invoice

Collective Liability Insurance Cooperative (CLIC)

Community Unit School District #200 (Wheaton)

DUE BY: July 31, 2023

Coverage Description	Company	Policy #	Effective Date	Amount Due:
Foreign Liability	ACE American Insurance Company (Chubb)	PHFD38240018 009	7/1/2023	\$1,300
Total Due:				\$1,300

PLEASE MAKE CHECK PAYABLE TO CLIC AND REMIT TO:

ISDLAF PLUS - COLLECTIVE LIABILITY INSURANCE COOP
36496 TREASURY CENTER
CHICAGO, IL 60694-6400

IF YOU WOULD LIKE TO SEND YOUR PAYMENT BY WIRE TRANSFER:

BMO HARRIS BANK NA
ABA ROUTING #071000288
ACCOUNT TITLE: ILLINOIS SCHOOL DISTRICT LIQUID ASSET FUND PLUS
ACCOUNT #: 2972503
FOR CREDIT: COLLECTIVE LIABILITY INSURANCE COOPERATIVE
A/C 10274-102

DUE BY July 31, 2023

In accordance with the CLIC By-Laws, a 6% interest rate will be charged to the School District for any payment received after its due date.