



Markel Claims Vendor Management Office
Vendor Requests

E-BILLING IMPLEMENTATION – LEGAL VENDORS

The Claims Vendor Management Office (CVMO) has established a process for all legal vendors to submit invoices electronically in accordance with Markel's billing guidelines.

Guidelines	<ul style="list-style-type: none">• All requests must be submitted on the E-billing Implementation Request form.• List all active matters.
Instructions for Vendor	<ul style="list-style-type: none">• Select the form from the Claims Vendor Services page and complete all fields.
CVMO Process	<ul style="list-style-type: none">• The CVMO will review all requests and notify appropriate parties.• Implementation date will be set and training planned, if applicable.• All changes will be entered into the Markel Claims vendor management and billing systems.
Additional Information:	All questions and concerns must be directed to the CVMO at claimsvmo@markelcorp.com

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