

Policy Schedule - FINAL REMINDER

Landlord Preferred Policy

To sign up to receive your policy documents electronically please visit terrischeer.com.au/paperless



14 October 2021

035
Rafega Super Property Pty Ltd
64 Oberon Street
MORNINGSIDE QLD 4170

POLICY NUMBER: TS0941282LPP
AMOUNT DUE: \$ 385.00
DUE DATE: 29/09/2021

Insured: Rafega Super Property Pty Ltd

Insured Address: 212/45 Shakespeare Street, COORPAROO QLD 4151

Premium Type

Renewal

Expiry Date

29/09/2021. We invite you to renew your policy until 29/09/2022

Managing Agent

Simic Enterprises Pty Ltd

Property Details

The land size is less than 2 acres.

Sum Insured

Contents/Building	\$60,000
Liability to Other	\$20,000,000
Weekly rent	Up to \$1,000

Excess per claim

Loss of rent	\$0
Add. benefits in Sect 1, Liability	\$0
Tenant damage	\$500
Scorching or pet damage	\$250
Earthquake or Tsunami	\$200
Other claims	\$100

Annual Premium

\$385.00

Includes GST of \$32.11 and Stamp Duty of \$31.79 and ESL of \$0.00

If the information shown is incorrect, please call to advise us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

The premium for this policy is overdue. The policy will expire if this amount is not paid immediately. If you are the nominated payee, please make payment; alternatively, if the invoice was sent to your property manager, please contact them. If payment has been made please contact us on 1800 804 016.

Please turn over for important policy information and payment details

TS00069 04/09/19A

Insured details

What you have told us:

This document sets out the information that we have relied on to decide whether to renew your policy and on what terms. If any of this information has changed, or is incorrect, please contact us on the contact details set out in this document. See your duty of disclosure for further details of your obligations.

You have told us that you and anyone to be insured under the policy:

- have not had an insurer decline insurance, decline renewal on a policy or had special terms or conditions imposed on insurance
- have not, during the past 5 years, had 3 or more claims under a landlord or home and contents insurance policy or made a claim of more than \$5,000
- have not been convicted of theft or fraud in the last 5 years
- are not aware of any existing circumstances which may lead to a claim under this policy.

Your Duty of Disclosure

Before you renew this contract of insurance, you have a duty of disclosure under the Insurance Contracts Act 1984.

If we ask you questions that are relevant to our decision to insure you and on what terms, you must tell us anything that you know and that a reasonable person in the circumstances would include in answering the questions.

Also, we may give you a copy of anything you have previously told us and ask you to tell us if it has changed or is incorrect. If we do this, please advise us about any change or tell us that there is no change.

If you do not tell us about a change to something you have previously told us, you will be taken to have told us that there is no change.

You have this duty until we agree to renew the contract.

If you do not tell us something

If you do not tell us anything you are required to tell us, we may cancel your contract or reduce the amount we will pay you if you make a claim, or both.

If your failure to tell us is fraudulent, we may refuse to pay a claim and treat the contract as if it never existed.

Privacy

We appreciate privacy is important to you. We are committed to protecting your personal information. For further information, please refer to our Privacy Statement and Suncorp Group Privacy Policy by visiting terriscbeer.com.au/privacy or call us on 1800 804 016.

This document will be a copy tax invoice for GST when you make payment

Rafega Super Property Pty Ltd - 212/45 Shakespeare Street, COORPAROO QLD 4151

Amount Payable

\$385.00

Due Date

29/09/2021

Policy Number

TS0941282LPP

Payment Reference No

709412829

Payment Options



By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



Billers Code: 63461

Ref: 709412829



Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app.
More info: www.bpay.com.au



Hello Peta Egan

Customer Access Number: 7757 5592
Last login: Mon 27 Sep 2021 at 07:30 AEST
Currently: 07 Nov 2021 at 09:19 AEST

Logout

Messages 0 Find a... Print Help

My Accounts

Transfers, payments & BPAY®

Manage my accounts

My details & settings

Security, SMS & email alerts

Pay a Bill via BPAY®

Internet Banking Receipt Details

Receipt Number | 3059 4219
Date | 07/11/2021
Time | 09:19 AM AEST

Transfer Details

Pay from | CASH Connect 660 660 131
Pay to | 63461

TERRI SCHEER INSURANCE PTY LTD

Billier alias | TERRI SCHEER INSURANCE PTY LTD

Customer Reference Number | 7094 12829

Amount | 5385.00

Payer name | Peta Raftery

Payments that are confirmed before 5:30pm AEST Monday to Friday will be processed on the same business day. Payments allow up to 2 working days for the payment to be received by the Biller.