

3.7.20

BODY CORPORATE INSURANCE

5 SHERWOOD COURT, WANTIRNA SOUTH

Period of Insurance: 20.7.20 to 20.7.21

UNIT

1	7 OF 41	1156.42
2	7 OF 41	1156.42
3	8 OF 41	1321.62
4	9 OF 41	1486.83
5	10 OF 41	1652.03

Total: \$6773.34

Arthur J Gallagher & Co (Aus) Ltd – Tax Invoice

Payment method bottom of Invoice no. 716971.

Recⁿ 2731625578

paid on 10/7/20 Visa Card \$1652.03
(contact person Liz)

pay baill Wilson & Maggie Tang joint a/c on 12/8/20

\$1652.03

2/8/20



Dashboard



Accounts



Pay



Research



Help

[MAKE A PAYMENT](#)[SCHEDULED PAYMENTS](#)[PAYEES & BILLERS](#)[INTERNATIONAL MONEY TRANSFERS](#) 

Your payment request has been successful!

Payment receipt number is 404118810

Date and time of request: 12 August 2020 17:55 (Sydney time)

Amount

\$1,652.03

From

Cash Management Account

To

Wilson And Maggie Tang

M & W Tang Super Pty Ltd Atf M & W Tang Superannuation Fund
182-512 | 000962192118

063-498 | 10056868

When

Wednesday, 12 August 2020 (Sydney Time)

Payment type

Funds transfer

Payment description

Building insurance

Notes

Building insurance 20 to 21

Category

Financial / Transfers

[Make another transfer >](#)[Go to Dashboard >](#)[View account activity >](#)[View scheduled payments >](#)

Feedback

admin@aahcontracting.com.au

From: admin@aahcontracting.com.au
Sent: Friday, 3 July 2020 2:27 PM
To: 'mjc@mjc.net.au'; 'beanie@madfun.com.au'; 'wun.yee@hotmail.com'
Subject: Body Corporate Insurance 20.7.20 to 20.7.21
Attachments: 3.pdf

Hi All

Yes, that time of the year again.

Hope every is well.

Please see attached break down for Body Corporate Insurance,
I have emailed invoice and policy separately.

Regards

Robyn Abbott | Administration | AAH Contracting Pty Ltd
T (03) 9887 4342 | M 0407 645 440 | F (03) 9887 4146 | P.O Box 4498 Wantirna South, VIC 3152
admin@aahcontracting.com.au | www.aahcontracting.com.au
Asbestos Removal | Victoria | Tasmania

Arthur J Gallagher & Co (Aus) Ltd

ABN 34 005 543 920

ACN 005 543 920

AFS Licence Number 238312

Level 3
700 Springvale Road
MULGRAVE VIC 3170

PO Box 500
MULGRAVE VIC 3170

Tel: (03) 9244 7777
Fax: (03) 9244 7788

Email: imar.insure@ajg.com.au

Page 1 of 3

You are reminded that the policy mentioned below falls due for renewal on 20/07/2020. To ensure your continued protection, please forward your payment to this office by the renewal date unless otherwise specified.

THIS BECOMES A TAX INVOICE WHEN PAID IN FULL

Ms R Abbott
PO Box 4498
WANTIRNA SOUTH VIC 3152

TAX INVOICE

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

Invoice Date: 3/07/2020

Invoice No: 716971

Our Reference: BC 12529

Should you have any queries in relation to this account,
please contact your Account Manager
Gunesh Mehmetoglu

Class of Policy: Strata Title Insurance

Insurer: QBE Insurance (Australia) Limited

628 Bourke Street, Melbourne 3000

ABN: 78 003 191 035

The Insured: Owners Corporation Plan No. RP 12529

RENEWAL

Policy No: VCS43343-1

Period of Cover:

From 20/07/2020

to 20/07/2021 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured.
If the details below are incorrect or blank, please contact us.

Email Address - nfookes@bigpond.net.au

Please read information overleaf in respect
to -

- Your Duty of Disclosure
- Non-Disclosure
- Financial Ombudsman Service
- Average (Co-insurance)
- Cancellation
- General Advice Notice
- Client & Third Party Provider Notice

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$5,061.44	\$330.00	\$0.00	\$565.14	\$556.76	\$260.00
TOTAL					\$6,773.34



Biller Code: 352849
Ref: 0130028854662420

Contact your financial institution to make this
payment from your nominated account.

Our Reference: BC 12529

Invoice No: 716971

Acct Man: G Mehmetoglu



Acct Name: Arthur J Gallagher & Co (Aus) Ltd
BSB: 033031 Account: 323620
Reference: BC 12529 716971



Mail this portion with your cheque payable to:
Arthur J Gallagher & Co (Aus) Ltd
PO Box 500
MULGRAVE VIC 3170



To pay with your
VISA or Mastercard
Call 1800 290 539 or
Visit payment.ajg.com.au
Client Ref: 012885X

Invoice Ref: 716971

AMOUNT DUE

\$6,773.34

Schedule of Insurance

Page 2 of 3

Class of Policy: Strata Title Insurance
The Insured: Owners Corporation Plan No. RP 12529

Policy No: VCS43343-1
Invoice No: 716971
Our Ref: BC 12529

This policy has been placed through

CHU Underwriting Agency Pty Ltd
ABN 18 001 580 070
on behalf of insurers listed below

CHU Underwriting Agency Pty Ltd is an underwriting agency who has placed the policy with

QBE Insurance (Australia) Limited
ABN 78 003 191 035
628 Bourke Street, Melbourne 3000

File No - 6745/SME

CHU Commercial Strata Insurance Plan

The Insured:

OWNERS CORPORATION PLAN NO. RP 12529

Situation:

5 SHERWOOD COURT WANTIRNA SOUTH VIC 3152

Policy Period:

20/07/2020 to 20/07/2021 at 4:00pm

Policies Selected:

Policy 1 - Insured Property

Building: \$1,573,929 ✓
Common Area Contents: \$15,740 ✓
Loss of Rent & Temporary Accommodation (total payable): \$236,089 ✓

Policy 2 - Liability to Others

Sum Insured: \$20,000,000 ✓

Policy 3 - Voluntary Workers

Death: \$200,000 ✓
Total Disablement: \$2,000 per week ✓

Policy 4 - Workers Compensation

Not Available

Policy 5 - Fidelity Guarantee

Sum Insured: \$100,000 ✓

Policy 6 - Office Bearers' Legal Liability

Not Selected

Policy 7 - Machinery Breakdown

Not Selected

Policy 8 - Catastrophe Insurance

Not Selected

Policy 9 - Government Audit Costs and Legal Expenses

Government Audit Costs: \$25,000 ✓
Appeal expenses - common property health & safety breaches: \$100,000
Legal Defence Expenses: \$50,000 ✓

Policy 10 - Lot owners' fixtures and improvements (per lot)

Sum Insured: \$250,000 ✓

Unit 5.

Premium

$$5061.44 \div 41 = 123.44 \times 10 = 1234.49$$

UW levy

$$330.00 \div 41 = 8.04 \times 10 = 80.48$$

Broker fee

$$260.60 \div 41 = 6.34 \times 10 = 63.41$$

GST

$$565.14 \div 41 = 13.78 \times 10 = 137.83$$

Stamp Duty

$$556.76 \div 41 = 13.57 \times 10 = 135.82$$

$$1652.03$$

FW: Arthur J. Gallagher & Co (AUS) Limited Payment Receipt - APPROVED for Maggie Tang - Policy: VCS43343-1

AJG AU Accounts Receivable <AccountsReceivable@ajg.com.au>

Fri 10/07/2020 4:23 PM

To: 'wun.yee@hotmail.com' <wun.yee@hotmail.com>

Hello Maggie,

Please find below a copy of your receipt for Unit 5.

Regards,

Elizabeth Dunne

Client Service Executive - Operations, Small Business Centre Mulgrave - Arthur J. Gallagher & imar

Office: +61 3 9244 7777

Elizabeth.Dunne@ajg.com.au | www.ajg.com.au | www.imar.com.au

[EXTERNAL]

Arthur J. Gallagher & Co (AUS) Limited Payment Receipt**We have processed your payment of AUD 1,652.03.**☒ **Approved**
Honour with identification
(08)

Payment Reference:	012885X716971	Transaction Date/Time:	10 Jul 2020 16:11 AEST
Card Holder Name:	Maggie Tang	Settlement Date:	10 Jul 2020
Card Number:	494052...159	Receipt No:	2731625578
		Transaction Source:	Virtual Terminal
Card Type:		Transaction Amount:	AUD 1,652.03
		Transaction Type:	Sale
Account Type:	Credit		
Merchant Id:	25508524		

17/07/2020

Mail - Maggie Tang - Outlook

ABN: 34005543920

Level 3, 700 Springvale Road, Mulgrave VIC 3170

Phone: 03 9244 7714

Email: matthew.brown@ajg.com.au

Website: http://www.ajg.com.au

#CIS_12075099588

Schedule of Insurance

Class of Policy: Strata Title Insurance
The Insured: Owners Corporation Plan No. RP 12529

Policy No: VCS43343-1
Invoice No: 716971
Our Ref: BC 12529

Flood Cover is excluded.

Excesses:**Policy 1 - Insured Property**

Standard: \$500 ✓

Excess Earthquake - The lesser of \$20,000 or 1% of Policy 1 Insured Property
Other excesses payable are shown in the Policy Wording.

Policy Wording:

CHU COMMERCIAL STRATA INSURANCE PLAN

Insurer:

The contract of insurance is arranged by CHU Underwriting Agencies Pty Ltd (ABN 18 001 580 070, AFSL 243261) on behalf of the insurer: QBE Insurance (Australia) Limited (ABN 78 003 191 035, AFSL 239545).

ENDORSEMENTS

-
- Cooling Off Period Applies
 - Electronic Data Exclusion Applies
 - Asbestos Exclusion Applies
 - Terrorism Exclusion Applies

NOTICE

A policy booklet, setting out the terms and conditions, is in your possession. If you have any questions relating to the cover, please contact this office immediately.

