

# Insurance:

House aka 3/8 Doonella St  
Tewantin.

CGU

policy # 06L 565 2670 03.

29/7/2019	137-63.	
28/8/2019	137-63	
30/9/2019	137-63	
28/10/2019	137-63	
28/11/2019	137-63	
30/12/2019	137-63.	
28/1/2020	137-63	
28/2/2020	137-63	
30/3/2020	137-63	
28/4/2020	149-20.	(note policy <sup>amt.</sup> increase)
28/5/2020	149-20	
29/6/2020	149-20.	
Total	<u>1686-27</u>	

Insurance for Units 1 + 2 8 Doonella St. Tewantin.  
Austwide Insurance Brokers.

Insurance Aust. Ltd.

Policy # QLL2003200160.

21/4/2020.	211-55
19/5/2020.	211-55
19/6/2020	211-55
Total	<u>634-65</u>

1-  
amt  
-200



132481.

**Details of your policy cover**

The Schedule must be attached to and read as part of the Company's policy.

<b>Policy Number:</b>	06L 5652670 03	<b>Intermediary</b>	
<b>Insured:</b>	STEWART'S SUPERANNUATION FUND 24 LAKEVIEW DRIVE TEWANTIN 4565	MOVE BANK GPO BOX 648 BRISBANE 4001	
<b>Policy Type:</b>	Landlords Residential Property Insurance	<b>Intermediary Number:</b>	1316491
<b>Period of Insurance:</b>	From 28/04/19 To 28/04/20	<b>Intermediary Phone:</b>	13 22 94
<b>Situation of Property Insured</b>	8 DOONELLA ST TEWANTIN 4565	<b>Mortgagee/Interested Party</b>	
	<i>House aka 3/8 Doonella St, Tewantin.</i>		

WHAT IS INSURED	SUM INSURED	PREMIUM
*** PLEASE REFER TO IMPORTANT CHANGES ON THIS SCHEDULE ***		
SITUATION AS ABOVE		
BUILDINGS 1 PRIVATE HOUSE	\$420000	\$1196.63
INCLUDING REPLACEMENT BENEFIT		
LOSS OF RENT	\$6900	\$25.22
RENT DEFAULT AND THEFT BY A TENANT		\$93.63
POLICY EXCESS \$600		
ADDITIONAL EXCESSES APPLY TO CLAIMS FOR EARTHQUAKE AND TSUNAMI. IF COVER HAS BEEN REQUESTED FOR RENT DEFAULT AND THEFT BY TENANT IT WILL BE SHOWN ON YOUR POLICY SCHEDULE.		
LIABILITY (AMOUNT OF COVER - \$15000000)		\$62.00

	*Last Term's Premium	This Term's Premium
TOTAL BASIC PREMIUM	\$1232.02	\$1377.48
GOODS AND SERVICES TAX	\$123.20	\$137.74
STAMP DUTY	\$121.98	\$136.38
TOTAL	\$1477.20	\$1651.60

**Premium Summary**

\*Last term's premium in the above table represents the amount you were charged for your insurance policy at the beginning of the last policy term, plus or minus any changes you made throughout the policy term. Government taxes and any state or territory duties or levies are listed separately.

Changes to your premium:

Your premium is based on the possibility of a claim against your policy. Your premium may rise if the general cost to protect our customers increases. To find out more about general premium increases refer to the Insurance Act of Australia.

<http://understandinsurance.com.au/premiums-explained>

**IMPORTANT INFORMATION**

IF YOU ACCEPT OUR INVITATION, A NEW INSURANCE CONTRACT IS CREATED.  
IF YOU ANSWER "YES" TO ANY OF THE FOLLOWING QUESTIONS YOU MUST ACCEPT

Continued on following page



# AUSTWIDE

INSURANCE BROKERS

Austwide IBS Pty Ltd t/as Austwide Insurance Brokers | ABN: 65 237 964  
 223 | ACN: 140 524 410  
 Authorised Representative of Ausure Pty Ltd | AFSL: 238433

## TAX INVOICE

This document will be a tax invoice for GST when payment is made in full

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### REPRESENTATIVE

Austwide IBS Pty Ltd t/as Austwide Insurance Brokers  
 Sarah Fisher - AR: 338 343  
 PO Box 379  
 Noosaville QLD 4566  
 Tel 07 5474 3040  
 Fax 07 5442 4365  
 Email [sfisher@austwideinsurancebrokers.com.au](mailto:sfisher@austwideinsurancebrokers.com.au)

Tom Stewart  
 8/ Doonella St  
 Tewantin QLD 4565

*\* \$ 211-55  
 214-15  
 PER MTH \**

## Quotation

Invoice date 20-Mar-2020  
 Invoice number 000000

### NOTES:

TYPE OF POLICY Landlords

THE INSURED Tom Stewart

INSURER Insurance Australia Limited  
 GPO Box 933  
 Sydney NSW 2001  
 ABN: 11 000 016 722

POLICY NUMBER QLL2003200160

PERIOD OF COVER From 20/03/2020 to 20/03/2021

### YOUR PREMIUM

Premium	\$ 2,143.30
Underwriter Fee	\$ 0.00
U/W Fee GST	\$ 0.00
Fire/ES Levy	\$ 0.00
GST	\$ 214.33
Stamp Duty	\$ 212.19
Broker Fee	\$ 40.17
Broker Fee GST	\$ 4.01

**TOTAL DUE \$ 2,614.00**

DATE DUE 20-Mar-2020

The base premium includes commission of \$ 428.66 split between: Licensees Commission \$ 64.30 Referrers Commission \$ 0.00

### FOUR EASY WAYS TO PAY

1. BPAY - Biller Code 30510 **PLEASE USE PAYMENT REFERENCE**
2. CREDIT CARD - Online (Visit <http://www.ausure.com.au/Pay-My-Bill>) or by Phone (please contact your Broker for Terms and Conditions)  
 Note: Credit card payments will incur a 1% fee of \$ 26.14 which includes \$ 2.38 GST, the total charged to your card will be \$ 26.42
3. CHEQUE - Please make payable to Ausure Pty Ltd, and post to PO Box 379, Noosaville QLD 4566
4. INSTALMENTS - Premium Finance is available. Please contact your Broker for Terms and Conditions  
 Note: In accordance with standard business practices, receipts will not be issued unless requested

AUSURE

Austwide IBS Pty Ltd t/as Austwide Insurance Brokers  
 Authorised Representative of Ausure Pty Ltd | [www.ausure.com.au](http://www.ausure.com.au) | ABN 64 096 971 654