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28-11-19

Chg: 300018

420/004

Austbrokers Coast to Coast Pty Ltd
ACN 011 046 414 ABN 79 011 046 414
Australian Financial Services Licence No: 241012



YOUR broker, working for YOU

Robert & Ula Chomicz
Chomicz Superannuation Fund
t/as Classic Motel
19 Francis Street
Mermaid Beach QLD 4218

Renewal of Cover
TAX INVOICE **I0258191**

Our Reference : ACC MIA C5154 0414646/004

Date : 15.11.2019

Class : 360 Commercial Business Pack

Insurer : 360 Commercial Pty Ltd

Policy No. : 360-COM-S004241-04

Period : 30.11.2019 to 31.08.2020

Premium	1,936.96
Underwriting Agency Fee	125.00
Stamp Duty	191.75
Broker Fee	181.90
Premium GST	206.20
Fee GST	18.19
GST Total	224.39

Total Amount	\$ 2,660.00
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IMPORTANT NOTES

* When a Fire & ES Levy is shown, ES relates to State Emergency Services (Applicable NSW Only)
Renewal of cover with effect from 30.11.19, and is based on details shown in the attached coverage summary.

Insured: Chomicz Superannuation Fund T/As Classic Motel

Insured Risk: 2429 Gold Coast Highway, Mermaid Beach QLD 4218

Your Account Manager is David Shemmell

TERMS - NET 14 DAYS - Please forward your remittance to ensure cover. Please refer to your **DUTY OF DISCLOSURE** obligations and other important notices overleaf. Claims must be notified immediately as late notification may cause denial of liability in some instances. Unless we tell you otherwise in writing, we receive commission in addition to any broker fee mentioned above. Please ask us for any further information.

METHODS OF PAYMENT:



Post cheque payments together with this payment slip to:
PO Box 3858
Burleigh Town QLD 4220
made payable to Austbrokers Coast to Coast Pty Ltd



Billier Code : 66340
Reference : 002581910051

Telephone & Internet Banking - **BPAY**®
Contact your bank or financial institution to make this payment your cheque, savings, debit or transaction account. More info: www.bpay.com.au



www.abc2c.com.au/payment or Ph 07 5586 9955
to pay using your Visa or Mastercard
Client Ref.: ACC MIA C5154 Reference: I0258191

Please note: An Administration Fee of .705% + GST will apply to all credit card payments over \$4,000.

Total Due \$ 2,660.00

Pay Monthly

10 Monthly Instalments of \$ 290.69
Please note initial instalment will include an application fee of \$ 60.00

Total Amount Payable \$ 2,966.85
Includes application fee & credit charges

To proceed with your funding and to complete your application, please visit: <https://hpf.online/0d1k0x4611>

Application Number: 40450195
Refer overleaf for important information about Hunter and AUB Group