



Your WFI Contact

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WFI
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08 March 2019

044
Mr D J & Mr C L Pietrograzia
PO Box 2613
MAREEBA QLD 4880

Go paperless!

Send us your email address to clientservice@wfi.com.au to start receiving your documents via email.

RENEWAL SCHEDULE

The insurance cover provided by the above policy expires at midnight on the Due Date. This renewal schedule is our offer to renew the policy on the basis of the details shown above and on the enclosed certificate(s). We will automatically continue cover past the Due Date on this basis.

If renewal is required, the payment slip is to be enclosed with the remittance for the Total Amount Payable.

If any changes to the certificate(s) are required, please let us know. If we are not advised of any changes, we will assume the details shown on the certificate(s) are accurate.

We reserve the right to alter our offer to continue cover and the terms of our renewal offer if changes to the certificate(s) are required or new information comes to light.

BPAY 18/4/19

ENTERED

TYPE OF INSURANCE	
GROWER PACK	
PERIOD OF INSURANCE (EXPIRES MIDNIGHT)	
20 April 2019 to 20 April 2020	
CLIENT NAME	
Mr D J & Mr C L Pietrograzia	
CLIENT NUMBER	PREMIUM
C314556	\$2,010.75
POLICY NUMBER	FIRE SERVICE LEVY
01 GPK 3619752	\$.00
Tax Invoice When payment is made, this schedule can be used as a Tax Invoice for Australian GST purposes. *If you are registered for GST purposes, your input tax credit entitlement is or is based on the GST amount shown. Please note that, in accordance with the GST law relating to insurance premiums the GST amount may be less than 1/11th of the Total Amount Payable.*	GST
	\$201.08
	GOVERNMENT STAMP DUTY
	\$199.17
	TOTAL AMOUNT PAYABLE
	\$2,411.00
	DUE DATE
	20/04/19

Insurance Australia Limited ABN 11 000 016 722 AFSL 227681 trading as WFI (WFI)

WFI Payment Slip Please do not remit cash by post. If paying by credit card, please tick one box.

	Biller code	172171			
	Ref:	36197523			
Use BPay to pay from your bank account, credit or debit card.				Expiry Date:	Amount: \$
Mr D J & Mr C L Pietrograzia				CARD NUMBER	
Signature:					
CLIENT NUMBER	POLICY NUMBER	DUE DATE	TOTAL AMOUNT PAYABLE		
C314556	01 GPK 3619752	20/04/19	\$2,411.00		
WFI Office Use Only: REN: 03 AM: 4021 AGENT: 01 9999901					