

CERTIFICATE OF CURRENCY

This document certifies that the policy referred to below is currently intended to remain in force until 1600 hours on the expiry date shown below and will remain in force until that date, unless the policy is cancelled, lapsed, varied or otherwise altered in accordance with the relevant policy conditions or the provisions of the "Insurance Contracts Act, 1984".

Insured: Strata Plan 25258

Intermediary: Safeguard Insurance Solutions

Named Party:

Situation: 152 Balcatta Road

BALCATTA WA 6021

Period of Insurance: From 08/11/2020 to 08/11/2021

Policy Number: QUSS045970

Section 1 PROPERTY INSURED SUM INSURED

Building(s) \$10,423,600

Additional Benefits

- Loss of Rent/Temp Accommodation
- Common Contents including Carpets
- Residential Lots/Units
\$1563,540
\$104,236
\$250,000

Optional Additional Benefits

- Lot Owners Fixtures and improvements in Commercial Lots/Units \$250,000

- Catastrophe Cover \$3,127,080
- Flood Not Insured Capacity 100.00%

Section 2 PROPERTY OWNERS LEGAL LIABILITY \$20,000,000

Section 3 FIDELITY GUARANTEE \$100,000

Section 4 VOLUNTARY WORKERS PERSONAL ACCIDENT

Capital Benefit \$200,000
Weekly Benefit \$2,000

Section 5 OFFICE BEARER'S LIABILITY \$1,000,000

Section 6 MACHINERY BREAKDOWN

Blanket cover \$100,000

Section 7 LEGAL EXPENSES \$100,000

Section 8 AUDIT EXPENSES \$25,000

To be valid, this Certificate of Currency must be signed by an authorised officer or agent of the Insurer.

Signed on the 6 November, 2020

Issued on behalf of the Insurer:

C. J. Hodgson

AIG Australia Limited Level 19, 2 Park Street, Sydney NSW 2000 ABN 93 004 727 753 (AFS Licence No. 381686)

by:

QUS PTY LTD ABN 92 122 665 310 (AFS Licence No. 321877) is an underwriting intermediary acting on behalf of the Insurer.

State Offices:

New South Wales: L26, 44 Market St, Sydney NSW 2000 T 02 8999 1095 E nsw@qus.com.au Queensland: Suite 2, L17, 215 Adelaide St, Brisbane QLD 4000 T 07 3177 2021 E gld@qus.com.au

Victoria: L2, Riverside Quay, 1 Southbank Blvd, Southbank VIC 3006 T 03 9012 6657 E vic@qus.com.au Western Australia: L28, AMP Tower, 140 St Georges Tce, Perth WA 6000 T 08 6166 0262 E wa@qus.com.au



This certificate has been issued by the Insurer. It does not reflect in detail the policy terms or conditions and merely provides a very brief summary of the insurance that is, to the best of our knowledge, in existence at the date we have issued this certificate. If you wish to obtain details of the policy terms, conditions, restrictions, exclusions or warranties, you must refer to the policy contract.

Disclaimer: In arranging this certificate, we do not guarantee that the insurance outlined will continue to remain in force for the period referred to as the policy may be cancelled or altered by either party to the contract at any time in accordance with the terms and conditions of the policy or in accordance with the terms of the "Insurance Contracts Act 1984". We accept no responsibility or liability to advise any party who may be relying on this certificate of such alteration or cancellation to the policy of insurance.



Service Charge Account

Issue date

16 June 2021

Bill ID

0090

FLEXILE HOLDINGS PTY LTD & WA & SK OTTEY 7 FAWCETT WAY WARWICK WA 6024

Account number

90 02983 14 4

Please pay soon way to suis \$245.63 and

Payment due by 7 Jul 2021

Account for OFFICE AT OFCE 1 A / 152 BALCATTA RD BALCATTA LOT 30 Strata lot 7

Your account summary (GST does not apply to this account)

Description US. 1100	reapportant the thereby and water on responsibilities, visit watercorporation	Amount
Service charges due 7 July 2021		\$245.63
Turn over for important information	Total	\$245.63

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

Enquiries?

Need your account in an alternative format? Please call us on 13 13 85.

OFCE 1 A / 152 BALCATTA RD BALCATTA LOT 30

Account number

90 02983 14 4

Please pay

\$245.63

Payment due by

7 July 2021

Hearing or speech impaired?

Need more time to pay?

or call 1300 659 752.

Phone us via the National Relay Service on 133 677.

Visit watercorporation.com.au/financialassistance

Website: watercorporation.com.au/contact Faults and Emergencies: (24/7) 13 13 75





How your service charges have been calculated

Water non-residential 1 May 2021 to 30 Jun 2021

> Service charge \$46.60

Sewerage non-residential 1 May 2021 to 30 Jun 2021

> Service charge for 1 major fixture \$174.93

Drainage non-residential 1 May 2021 to 30 Jun 2021

> Your drainage charges have been limited. Based on the rateable \$24.10

value of \$41300 your charges should have been \$25.26

Service charges \$245.63

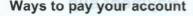
The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the date of issue shown on this bill. For information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. If your reading has been estimated you can contact us to have it reviewed. For more information, visit watercorporation.com.au.

Information

OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments you, and your responsibilities, visit watercorporation.com.au





Direct Debit

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.



Credit/Debit Card

Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.



'Water Corporation' with this payment slip to: WATER CORPORATION PO BOX 1600, OSBORNE PARK DC, WA 6916



BPAY® Contact your bank or financial institution to arrange payment.

Biller Code: 8805

Ref: 90 02983 14 4



Receive, view and pay this bill using internet banking. BPAY View Registration No - 90029831441870924

POST Billpay

Pay in person at any Post Office.

Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).

ERN: 90029 83144 1870924



