

K.E. SKILTON & ASSOCIATES PTY LTD

ABN 11 007 999 402

ACN 007 999 402

AFS License Number 232385

623a Lower North East Road
Campbelltown SA 5074P.O. Box 170
Campbelltown SA 5074Tel: (08) 8337 0006
Fax: (08) 8365 0416
Mob: Mobile: 0403153201
Email: enquiries@skilton.com.au

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You are reminded that the policy mentioned below falls due for renewal on 29/03/2021. To ensure your continued protection, payment must be received within 7 days of this date. This is an invitation to renew, and not a demand for payment.

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MR D MAIONE
11 YOUNG STREET
NEWTON SA 5074**TAX INVOICE**This document will be a tax invoice
for GST when you make payment

Invoice Date: 15/02/2021

Invoice No: 76846

Our Reference: MAIONED

Should you have any queries in relation to this account,
please contact your Account Manager
KEVIN SKILTON**Class of Policy:** TRC - BUSINESS
Insurer: QBE COMMERCIAL LTD
400 KING WILLIAM STREET, ADELAIDE SA 5000
ABN:
The Insured: MAIONE CO PTY LTD**RENEWAL**

Policy No: 163U605536BPK

Period of Cover:

From 29/03/2021

to 29/03/2022 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured**Your Premium:**

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$1,229.19	\$0.00	\$0.00	\$132.92	\$148.73	\$100.00

TOTAL
(Excluding Credit Card fee) **\$1,610.84**

Credit Card fee (inc GST) is \$16.11

Acct Name: KE Skilton & Assoc P/L Trust Acc.
BSB: 085375 Account: 505021448
Reference: MAIONED 76846Our Reference: MAIONED
Invoice No: 76846
Acct Man: KEVINMail this portion with your cheque payable to:
K.E. SKILTON & ASSOCIATES PTY LTD
P.O. Box 170
Campbelltown SA 5074To pay with your
Visa or Mastercard post authority on reverse or
Call 8337 0006**AMOUNT DUE****\$1,610.84**

Schedule of Insurance

Class of Policy: TRC - BUSINESS	Policy No: 163U605536BPK
The Insured: MAIONE CO PTY LTD	Invoice No: 76846
	Our Ref: MAIONED

QBE Australia
 ABN 78 003 191 035
 AFS Licence No. 239545 of Level 5, 2 Park Street Sydney

 BUSINESS PACKAGE

POLICY NUMBER: 163U605536BPK
 PERIOD OF COVER: 29/03/2021 TO 29/03/2022

INSURED:
 MAIONE CO PTY LTD
 INSURED ABN:

 SITUATION 1 DETAILS

BUSINESS: FENCE CONSTRUCTION (EX. AGRICU

SITUATION: 5 LANGFORD ST
 POORAKA
 5095
 SA

 PROPERTY SECTION - Fire and other insured events

Construction: Brick Walls, Concrete Flrs
 Year Built: 1988

	SUM INSURED	EXCESS
Building	\$ 450000	\$ 500
Contents	\$ Not Insured	\$ Nil

Sprinklers Installed ? N
 Earthquake excess as per the policy wording

 BUSINESS INTERRUPTION SECTION

	SUM INSURED	EXCESS
Indemnity Period (Months):	18	
Gross Income	\$ 50000	\$ 250
Outstanding Accounts Receivable	\$ Not Insured	\$ Nil
Additional		
Increased cost of working	\$ Not Insured	
Payroll	\$ Not Insured	
Gross weekly income	\$ Not Insured	
Number of Weeks:	Nil	
Claims Preparation Costs	\$ 10000	

 Clauses Applicable:

SFT POLICY WORDING QM485
 APPLICABLE POLICY WORDING
 When BUSINESS PACK INSURANCE is shown on the Policy Schedule Commercial/Retail/Industrial Policy wording QM485 applies.
 When TRADES PACK INSURANCE is shown on the Policy Schedule QBE Trade Policy QM207 applies.
 When OFFICE PACK INSURANCE is shown on the Policy Schedule QBE Office Policy QM208 applies.
