

MISIAKE

**Business Insurance  
Renewal Invitation**



Policy Number EGU090942BPK

Client Number EG095322  
Client Name W I & MRS J M MOORHEAD

W I & MRS J M MOORHEAD  
117 ESPLANADE  
BARGARA QLD 4670

**Elders Insurance**  
ELDERS INSURANCE BUNDABERG  
ABN: 85 338 307 398  
ATTN: RUTH SIMON  
PO BOX 2308 BUNDABERG QLD 4670  
(P) 0741997100 (F) 0741997155  
(E) eldersinsurancebundaberg@elders.com.au

SUPER L 1865855900  
R 288441  
CN

**Period of Insurance**  
from 04/07/2021 To 04/07/2022 at 4pm

Your Insurance Policy will expire at 4.00pm on the FROM DATE shown. To arrange cover: 1. Check the Sum(s) Insured, Policy Covers and Policy Wordings to understand what you are covered for. If any changes are required please advise us. 2. Pay the amount due before the FROM DATE. Please read DUTY OF DISCLOSURE on back of notice.

**The Insured**

THE MOORHEAD FAMILY SUPER FUND ✓

MOORHEAD FAMILY COMMUNITIES

**Payment Advice/Options**



**By Mail:**  
If payment is by cheque or credit card please detach this Payment Advice and forward to:  
ELDERS INSURANCE BUNDABERG  
ATTN: RUTH SIMON  
PO BOX 2308  
BUNDABERG QLD 4670



**Biller Code:** 106591  
**Ref:** 0221090942023

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

Please make Cheque payable to: Elders Insurance  
Payment by Credit Card

MasterCard  Visa

Credit Card 4564 8070 1522 1235

Account Name William MOORHEAD Expiry Date 05/134

Signature [Signature] Date 11/6/21

For the Amount of \$ 3332.23

Client name:  
W I & MRS J M MOORHEAD  
Client Number: EG095322  
Policy Number: EGU090942BPK  
Agent Number: EG0040476

**Total Amount Payable** \$3,332.23  
**Due Date** 04/07/2021

EIUA90B 08/16

**Business Insurance  
Renewal Invitation**



Policy Number EGU090942BPK

Client Number EG095322

Client Name W I & MRS J M MOORHEAD

**Insurance**

W I & MRS J M MOORHEAD  
117 ESPLANADE  
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PO BOX 2308 BUNDABERG QLD 4670

**Period of Insurance**  
From 04/07/2021 To 04/07/2022 at 4pm

**The Insured**

THE MOORHEAD FAMILY SUPER FUND

MOORHEAD FAMILY COMMUNITIES

**Location Summary**

**Address**

51-53 PERRY STREET BUNDABERG NORTH QLD 4670 ✓

This document becomes your Policy Schedule and Tax Invoice/Adjustment Note on payment.

**Total Premium and Charges**

Premium	\$2,724.15	ABN	14 211 298 534
Levies	NIL	Tax Status	Taxable
GST	\$272.41	Tax Percentage	\$100.00%
Stamp Duty	\$269.67		
*Intermediary Service Fee	\$60.00		
*Intermediary Service Fee GST	\$6.00		
<b>Total Premium</b>	<b>\$3,332.23</b>		

Note 2 x years paid in this financial year  
\$3,059.82 + \$3,125.44 (see page 6)  
= \$6,185.26

The amount of stamp duty paid is calculated under the relevant States/Territory Duties Act, based on where the risks, properties, contingencies or events are located.

Important information about Your duty of disclosure appears at the back of this Policy Schedule and on your application. Please read this information carefully.

\*Invoiced for and on behalf of Elders Insurance Authorised Representative.

**Business Insurance  
Renewal Invitation**

Policy Number EGU090942BPK

Client Number EG095322  
Client Name W I & MRS J M MOORHEAD

Ins

**Cover Summary**

Location 51-53 PERRY STREET BUNDABERG NORTH QLD 4670

Business OFFICE BUILDING <9 STORIES MOD

Policy Section	Insured	Policy Section	Insured
Property	Yes	Machinery Breakdown	No
Business Interruption	Yes	Electronic Equipment	No
Theft	No	Employee Dishonesty	No
Money	No	Tax Audit	No
Glass	Yes	Transit	No
Broadform Liability	Yes	Employment Practices	No
General Property	No	Statutory Liability	No

## Business Insurance Renewal Invitation

Policy Number EGU090942BPK

Client Number EG095322

Client Name W I & MRS J M MOORHEAD

### Cover Details

Location 51-53 PERRY STREET BUNDABERG NORTH QLD 4670 Risk Number  
Business OFFICE BUILDING <9 STORIES MOD  
Interested Party None Noted

### Glass Section

Particulars	Total Sum Insured
External and internal glass	Replacement value
All additional benefits	As per Policy wording
Excess \$100	

Premium	Levies	GST	Stamp Duty	
\$262.41	NIL	\$26.24	\$25.97	
		<b>Premium for Theft/Money/Glass cover:</b>		<b>\$314.62</b>

**Business Insurance  
Renewal Invitation**



Policy Number EGU090942BPK

Client Number EG095322

Client Name W I & MRS J M MOORHEAD

**Cover Details**

**Location** 51-53 PERRY STREET BUNDABERG NORTH QLD 4670 **Risk Number 3**  
**Business** OFFICE BUILDING <9 STORIES MOD  
**Interested Party** None Noted

**Broadform Liability Section**

Particulars	Total Sum Insured	Limit
Limit of liability, any one occurrence		\$5,000,000
Property in Your physical and legal control	\$250,000	
<b>Excess</b> \$500 for property damage claims only		
\$0 for personal injury claims		

**Property owners liability only**

The rating of this section based on having a property value of \$1,040,300. If there is any change to this, you must notify your Elders Insurance Authorised Representative.

Premium	Levies	GST	Stamp Duty	
\$452.84	NIL	\$45.28	\$44.83	
<b>Premium for Broadform Liability cover:</b>				<b>\$542.95</b>

**Additional Clauses**

\*\*\* AFTER PAYING THE AMOUNT PAYABLE, SHOULD YOU NEED CONFIRMATION OF \*\*\*  
\*\*\*\* THIS TRANSACTION, PLEASE PHONE 0741997100 \*\*\*\*  
\*\*\* FOR ANY OTHER ENQUIRIES ABOUT YOUR POLICY PLEASE CONTACT YOUR \*\*\*  
\*\*\* LOCAL OFFICE ON THE NUMBER LISTED ON YOUR PAYMENT SLIP BELOW \*\*\*

**This completes your policy.**

Insurance  
Invitation



Number EGU090942BPK

Client Number EG095322  
Client Name W I & MRS J M MOORHEAD

Insurance

W I & MRS J M MOORHEAD  
117 ESPLANADE  
BARGARA QLD 4670

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ABN: 85 338 307 398  
ATTN: RUTH SIMON  
PO BOX 2308 BUNDABERG QLD 4670

Period of Insurance  
From 04/07/2022 To 04/07/2023 at 4pm

The Insured

THE MOORHEAD FAMILY SUPER FUND ✓ MOORHEAD FAMILY COMMUNITIES

Location Summary

Address

51-53 PERRY STREET BUNDABERG NORTH QLD 4670 ✓

CN  
Super # 58933. 28/6/22  
3403.82  
to remit AWZ CC.

This document becomes your Policy Schedule and Tax Invoice/Adjustment Note on payment.

Total Premium and Charges

Premium	\$2,783.85	ABN	14 211 298 534
Levies	NIL	Tax Status	Taxable
GST	\$278.38	Tax Percentage	\$100.00%
Stamp Duty	\$275.59		
*Intermediary Service Fee	\$60.00		
*Intermediary Service Fee GST	\$6.00		
<b>Total Premium</b>	<b>\$3,403.82</b>		\$3,125.44

The amount of stamp duty paid is calculated under the relevant States/Territory Duties Act, based on where the risks, properties, contingencies or events are located.

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**Business Insurance  
Renewal Invitation**

Policy Number EGU090942BPK

Client Number EG095322  
Client Name W I & MRS J M MOORHEAD



**Cover Summary**

**Location** 51-53 PERRY STREET BUNDABERG NORTH QLD 4670  
**Business** OFFICE BUILDING <9 STORIES MOD

Policy Section	Insured	Policy Section	Insured
Property	Yes	Machinery Breakdown	No
Business Interruption	Yes	Electronic Equipment	No
Theft	No	Employee Dishonesty	No
Money	No	Tax Audit	No
Glass	Yes	Transit	No
Broadform Liability	Yes	Employment Practices	No
General Property	No	Statutory Liability	No

Policy Number EGU090942BPK

Client Number EG095322

Client Name W I & MRS J M MOORHEAD

### Cover Details

**Location** 51-53 PERRY STREET BUNDABERG NORTH QLD 4670 **Risk Number 1**  
**Business** OFFICE BUILDING <9 STORIES MOD  
**Interested Party** None Noted

### Property Section

Particulars	Total Sum Insured	Excess
Buildings	\$1,071,000	\$250
Contents	NIL	NIL

Reinstatement / extra cost conditions apply  
Earthquake excess as per the policy wording

### Business Interruption Section

Particulars	Total Sum Insured	Excess
Gross income Indemnity period 12 months	\$120,000	\$250
Additional increased cost of working	\$50,000	
Outstanding accounts receivable	As per Policy wording	NIL
Claim preparation costs	\$5,001	
Uninsured Working Expenses	NIL	

### Additional Policy Details

ADDITIONAL INSURED  
BUNDABERG PTY LTD AFT

Premium	Levies	GST	Stamp Duty	
\$2,260.07	NIL	\$226.00	\$223.74	
<b>Premium for Property/Business Interruption cover:</b>				<b>\$2,709.81</b>



# Business Insurance Renewal Invitation

Policy Number EGU090942BPK

Client Number EG095322

Client Name W I & MRS J M MOORHEAD



## Cover Details

**Location** 51-53 PERRY STREET BUNDABERG NORTH QLD 4670 **Risk Number 2**  
**Business** OFFICE BUILDING <9 STORIES MOD  
**Interested Party** None Noted

## Glass Section

Particulars	Total Sum Insured
External and internal glass	Replacement value
All additional benefits	As per Policy wording
<b>Excess \$100</b>	

Premium	Levies	GST	Stamp Duty	
\$259.92	NIL	\$25.99	\$25.73	
<b>Premium for Theft/Money/Glass cover:</b>				<b>\$311.64</b>



Policy Number EGU090942BPK

Client Number EG095322

Client Name W I & MRS J M MOORHEAD

Insurance

**Cover Details**

**Location** 51-53 PERRY STREET BUNDABERG NORTH QLD 4670 **Risk Number 3**  
**Business** OFFICE BUILDING <9 STORIES MOD  
**Interested Party** None Noted

**Broadform Liability Section**

Particulars	Total Sum Insured	Limit
Limit of liability, any one occurrence		\$5,000,000
Property in Your physical and legal control	\$250,000	
<b>Excess</b> \$500 for property damage claims only		
\$0 for personal injury claims		

**Property owners liability only**

The rating of this section based on having a property value of \$1,040,300. If there is any change to this, you must notify your Elders Insurance Authorised Representative.

Premium	Levies	GST	Stamp Duty	
\$263.86	NIL	\$26.39	\$26.12	
<b>Premium for Broadform Liability cover:</b>				<b>\$316.37</b>

**Additional Clauses**

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	<b>Biller Code:</b> 106591
	<b>Ref:</b> 0221090942023
<b>Telephone &amp; Internet Banking - BPAY®</b> Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	

Please make Cheque payable to: Elders Insurance  
Payment by Credit Card

MasterCard  Visa

Credit Card 4564 8070 1522 1235

Account Name W. Moorhead Expiry Date 05/17

Signature [Signature] Date 28/6/22

For the Amount of \$ 3403.82

Client name:  
W I & MRS J M MOORHEAD  
Client Number: EG095322  
Policy Number: EGU090942BPK  
Agent Number: EG0040476

**Total Amount Payable** \$3,403.82  
**Due Date** 04/07/2022