

Policy Schedule

Landlord Preferred Policy

PAID

4 October 2021

Erica Anne Heidenreich and Lynne Alexandra Buckley
ATF Buckenreich Superannuation Fund
30 Koola Street
WISHART QLD 4122

POLICY NUMBER: TS2074251LPP
AMOUNT DUE: \$ 0.00
DUE DATE: 01/11/2021

Insured: Erica Anne Heidenreich and Lynne Alexandra Buckley ATF Buckenreich Superannuation Fund

Insured Address: 8/4 Mary Avenue, BROADBEACH QLD 4218

Premium Type

New Business

Period of Insurance

02/10/2021 until 12:01am 02/10/2022

Managing Agent

Certainty Property

Property Details

The land size is less than 2 acres.
There is no business activity operated from this property.
The property is kept well maintained and in good condition*

Sum Insured

Contents/Building	\$60,000
Liability to Other	\$20,000,000
Weekly rent	Up to \$1,000

Excess per claim

Loss of rent	\$0
Add. benefits in Sect 1, Liability	\$0
Tenant damage	\$500
Scorching or pet damage	\$250
Earthquake or Tsunami	\$200
Other claims	\$100

Annual Premium

\$375.25

Includes GST of \$31.30 and Stamp Duty of \$30.98 and ESL of \$0.00

Please turn over and read Your duty to us: no misrepresentation. This Policy Schedule is based on the information you gave us, please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Special Conditions/Additional Information

Includes: Online Discount

Please turn over for important policy information and payment details

TS00033 01/03/14 A

Insured details

You have told us that you and anyone to be insured under the policy:

- have not had an insurer decline insurance, decline renewal on a policy or had special terms or conditions imposed on insurance
- have not, during the past 5 years, had 3 or more claims under a landlord or home and contents insurance policy or made a claim of more than \$5,000
- have not been convicted of theft or fraud in the last 5 years
- are not aware of any existing circumstances which may lead to a claim under this policy.

Your duty to us: no misrepresentation

Before you buy, make changes to or reinstate this consumer insurance contract we will ask you questions. Your answers will be used to decide if we can insure you and on what terms.

You have a duty to us under the Insurance Contracts Act to take reasonable care not to make a misrepresentation. To make sure that you meet this duty to us, it is important that you answer all questions truthfully and accurately.

If you give us information that is not true and accurate, we may be able to reduce or refuse to pay a claim or cancel your policy, or both.

If your failure is fraudulent, we may be able to refuse to pay a claim and treat the contract as if it never existed.

It is important that you check the information provided on your Policy Schedule. These details have been recorded based on the information you have given to us. If any details are incorrect or have changed, please contact us.

Privacy

We appreciate privacy is important to you. We are committed to protecting your personal information. For further information, please refer to our Privacy Statement and Suncorp Group Privacy Policy by visiting terriscbeer.com.au/privacy or call us on 1800 804 016.

*Property maintenance and condition

It is your responsibility to ensure that the property is kept well maintained and in good condition. This includes, but is not limited to: there are no blocked gutters, the roof is not rusted, your building is not infested with vermin, there is no termite damage and insured damage you have been compensated for has been repaired. Refer to the PDS for further details.

This document will be a copy tax invoice for GST when you make payment

Erica Anne Heidenreich and Lynne Alexandra Buckley ATF Buckenreich Superannuation Fund - 8/4 Mary Avenue, BROADBEACH QLD 4218

Amount Payable

\$0.00

Due Date

01/11/2021

Policy Number

TS2074251LPP

Payment Reference No

720742519

Payment Options



By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



Billers Code: 63461
Ref: 720742519



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Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the **QR code**, use the reader within your mobile banking app.
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