

Issue Date: 1 April 2019



020

Alatoff Pty Ltd 76 Summer Street Orange NSW 2800

Dear Policy Holder,

Thank you for insuring your Business Protect with GIO.

Your current policy expires at 4:00pm 5 May 2019 and we would like to invite you to renew with us for a further 12 months.

Enclosed is your Policy Schedule, Tax Invoice and Product Disclosure Statement (PDS) and Supplementary Product Disclosure Statements (if any). It is important to review the information in the Policy Schedule carefully.

If you have any questions, further information to tell us, or any of your details are incorrect, please call us on 13 10 10.

Please pay the amount payable by the due date to ensure you're covered.

Yours sincerely,

John Phillips Chief Underwriting & Portfolio Manager - Commercial Insurance



Business Protect

Payment details

GPM000147704

5 May 2019 to 4:00pm 5 May 2020

\$2,861.17

5 May 2019

65.19,699691826 Lodge 920357

Turn page over for your Tax Invoice

To pay by VISA, MasterCard

Reference No. 17430000147704

Call 13 10 10 to arrange payment

or American Express visit gio.com.au/pay

Biller Code 748426

by instalments.

Page 1 of 2

Payment slip

Policy number: GPM000147704

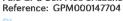
Reference number: 17430000147704

Amount due: \$2,861.17

Due date: 5 May 2019



Send this payment slip with your cheque made payable to: GIO, Reply Paid GPO Box 1453 Brisbane 4001.





To pay via our automated credit card payment system call 1300 367 971 VISA, MasterCard, American Express



() POST billpay





() POST in person bilipay At any Post