



pay super TAX
due 29-4-19

Enquiries: 13 10 10
Claims: 13 14 46 (24/7 for new claims)
gio.com.au

Issue Date: 1 April 2019



020

Alatoff Pty Ltd
76 Summer Street
Orange NSW 2800



Business Protect

Payment details

| | |
|----------------------|------------------------------------|
| Policy number | GPM000147704 |
| Period of insurance | 5 May 2019 to 4:00pm 5 May 2020 |
| Total amount payable | \$2,861.17 |
| Due date | 5 May 2019 |

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

6-5-19
Lodge 1599491836
Receipt 920357

Turn page over for your Tax Invoice

Page 1 of 2

Payment slip

Policy number: **GPM000147704**

Reference number: **17430000147704**

Amount due: **\$2,861.17**

Due date: **5 May 2019**



Mail

Send this payment slip with your cheque made payable to: GIO, Reply Paid GPO Box 1453 Brisbane 4001. Reference: GPM000147704



Phone

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



Internet

To pay by VISA, MasterCard or American Express visit gio.com.au/pay



BPAY

Bill Code 748426
Reference No. 17430000147704



Direct Debit

Call 13 10 10 to arrange payment by instalments.

POST In person
billpay At any Post Office

POST billpay



*4083 05052019 GPM000147704