

Receipt

Receipt number

N100908109399

Amount

\$2,716.00

From

CDIA

06 7101 1071 1109

STAN SF NH

To

Compass Insurance Br

DEFT INSURANCE BROKING PAYMENTS

Bill Code: 20362

Ref: 403030829120278

When

Friday 09 Oct 2020 at 8:21am Sydney/Melbourne time

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Please make cheque payments payable to Compass Insurance Brokers
19 Goulburn Street Hobart 7000 • PO Box 4588 Bathurst St Hobart 7000 • W: (03) 6234 2088 • F: (03) 6234 5871

**STATEMENT OF ACCOUNT
AS AT 8/09/2020**

To: Trustee For The BK Stanwix Family Super Fund
GPO 1234
HOBART TAS 7001

Our Reference: STAN SF NH
Acct. Manager: Neil Hay

IMPORTANT: We bring to your attention the current situation of the policies listed below. Recent legislation indicates that Underwriters may disallow claims occurring after the renewal date, where premiums remain unpaid. ***
PLEASE ADVISE US IF THESE COVERS ARE NO LONGER REQUIRED. **

Page 1 of 1

Invoice Date	Invoice		Class of Insurance	Due Date	Premium	Status	Balance
8/09/2020	50047	N/B	BUSINESS PAK	30/09/2020	\$2,716.00	CURRENT	\$2,716.00
	PN: 15T4577755		- Insurance Australia Limited T/as CGU				

N/B = New Policy
LAP = Lapse Advice

RWL = Renewal
CLN = Cancellation

TRW = Transfer Renewal
MCN = Mid-term Cancellation

END = Endorsement

ADJ = Adjustment

TOTAL	\$2,716.00
Premium GST	\$227.35

(A processing fee applies for Credit Card payments)



Please turn over for further payment methods and instructions



Biller Code: 20362
Ref: 403030829120278



Pay by credit card (Visa, Mastercard, Amex or Diners)
at www.deft.com.au or
Call 1300 78 11 45. A surcharge may apply.
DEFT Reference Number: 403030829120278



*498 403030 00829120278

Compass Insurance Brokers (Tas) Pty Ltd

Our Reference: STAN SF NH
Statement Date: 08/09/2020

AMOUNT DUE	\$2,716.00
Premium GST	\$227.35

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