



Insurance Account

MARKERRY PTY LTD
125 BLACKSANDS RD
THREE BRIDGES VIC 3797

Date of Issue	7 March 2019
Policy Number	HPA100424703
Period of Insurance	7 March 2019 to 11:59pm 7 March 2020
Total Amount Payable	\$839.92
Due Date	21 March 2019

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Home Insurance

Dear Policy Holder,

Thank you for choosing AAMI Building and Contents Insurance.

Please find enclosed your Certificate of Insurance, a copy of our Product Disclosure Statement (PDS) and Supplementary Product Disclosure Statements (SPDS) (if any). These documents form part of your contract of insurance with us and should be read carefully to understand what your policy covers including the conditions, limits and exclusions that apply.

Your Certificate of Insurance is a record of the information you provided us during your application. Please review this information and the Duty of Disclosure at the end of your Certificate carefully. If any details shown are incorrect or there is other information you need to tell us, please call 13 22 44.

To ensure you're covered by AAMI please pay by the due date.

Take care,

The AAMI Team

Insured Address

36 MCLOUGHLINS RD, MCLOUGHLINS BEACH VIC 3874

Policy Type

Building

Building Base Premium	\$506.53
Stamp Duty	\$55.72
GST	\$50.65
Total Amount Payable for Building	\$612.90

Policy Type

Contents

Contents Base Premium	\$187.62
Stamp Duty	\$20.64
GST	\$18.76
Total Amount Payable for Contents	\$227.02

paid
N030792403283

Payment Options



Internet: Visit aami.com.au



Phone: To pay via our automated card payment system call 1300 764 135. We accept VISA, Mastercard and American Express.



By Mail: Send this payment slip with your cheque made payable to: AAMI GPO Box 5356, Sydney NSW 1176



In Person: At any Post Office in Australia.



Biller Code: 655902
Ref: 15350100424703



Direct Debit:
Call 13 22 44 to arrange payment by monthly instalments.

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

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*4060 21032019 CVN100424703

Once payment is made this document is a Tax Invoice for GST, enabling you to claim input tax credits if applicable to your business.