

IAG-Accounting Operations
DP2, 201 SUSSEX STREET
SYDNEY NSW 2000



Insurance Australia Limited
ABN 11 000 016 722
trading as CGU Insurance

181 William St
Victoria 3000

Telephone: 03 9601 8222

Cheque Number: 704767410

Cheque Date: 04/10/2022

499094-001 001316(1316)

MICHELLE REID
12 Tourer Court
MAYLANDS WA 6051

Dear Sir/Madam,

Ref No: 002838211

Policy No: 06C 8828374 06

Insured: MICHELLE REID

Agent No: 1502579

Our cheque below is payable to: MICHELLE REID in the amount of \$152.11

In Payment of: REMRemediation0001

This relates to a refund where you did not receive your full benefit.

You can contact us on 1300 064 699 or online cgu.com.au/refund-help.

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SYDNEY NSW 2000



Insurance Australia Limited
ABN 11 000 016 722
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181 William St
Victoria 3000

Telephone: 03 9601 8222

Cheque Number: 704652435

Cheque Date: 28/09/2022

497569-002 000785(785)

BRENDAN REID
12 Tourer Court
MAYLANDS WA 6051

Dear Sir/Madam,

Ref No: 002822583

Policy No: 06C 4574087 02

Insured: BRENDAN REID

Agent No: 1502578

Our cheque below is payable to: BRENDAN REID in the amount of \$100.09

In Payment of: REMRemediation0001

This relates to a refund where you did not receive your full benefit.

You can contact us on 1300 064 699 or online cgu.com.au/refund-help.

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SYDNEY NSW 2000



Insurance Australia Limited
ABN 11 000 016 722
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181 William St
Victoria 3000

Telephone: 03 9601 8222

Cheque Number: 704652444
Cheque Date: 28/09/2022

497569-002 000786(786)

BRENDAN REID
12 Tourer Court
MAYLANDS WA 6051

Dear Sir/Madam,

Ref No: 002829770
Policy No: 06C 8874650 06
Insured: BRENDAN REID
Agent No: 1503211

Our cheque below is payable to: BRENDAN REID in the amount of \$80.47

In Payment of: REMRemediation0001

This relates to a refund where you did not receive your full benefit.

You can contact us on 1300 064 699 or online cgu.com.au/refund-help.

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IAG-Accounting Operations
DP2, 201 SUSSEX STREET
SYDNEY NSW 2000



Insurance Australia Limited
ABN 11 000 016 722
trading as CGU Insurance

181 William St
Victoria 3000

Telephone: 03 9601 8222

Cheque Number: 704652453
Cheque Date: 28/09/2022

497569-002 000787(787)

BRENDAN REID
12 Tourer Court
MAYLANDS WA 6051

Dear Sir/Madam,

Ref No: 002826292
Policy No: 06L 5768167 03
Insured: BRENDAN REID
Agent No: 1502579

Our cheque below is payable to: BRENDAN REID in the amount of \$79.13

In Payment of: REMRemediation0001

This relates to a refund where you did not receive your full benefit.

You can contact us on 1300 064 699 or online cgu.com.au/refund-help.





Insurance Australia Limited

ABN 11 000 016 722

trading as CGU Insurance

MICHELLE REID & BRENDAN REID

181 William St
Melbourne



Telephone: 03 9601 8222

Facsimile: 03 9916 3778

12 Tourer Court
MAYLANDS WA 6051

Cheque Number: 633175542

Cheque Date: 03/03/2022

Dear Sir/Madam,

Ref No: 001912555

Policy No: 06C 8907126 02

Insured: MICHELLE REID & BRENDAN REID

Agent No: 1503211

Our cheque below is payable to: MICHELLE REID & BRENDAN REID in the amount of \$6.75

In Payment of: DPC_Rem 0006

This relates to a refund where you did not receive your full benefit. You can contact us on 1300 064 699 or online cgu.com.au/refund-help.

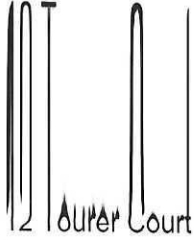


Insurance Australia Limited

ABN 11 000 016 722

trading as CGU Insurance

BRENDAN REID & MICHELLE REID



MAYLANDS WA 6051

181 William St
Melbourne
Victoria 3000

Telephone: 03 9601 8222
Facsimile: 03 9916 3778

Cheque Number: 633177072
Cheque Date: 03/03/2022

Dear Sir/Madam,

Ref No: 001912554
Policy No: 06C 0958996 02
Insured: BRENDAN REID & MICHELLE REID
Agent No: 1503211

Our cheque below is payable to: BRENDAN REID & MICHELLE REID in the amount of \$7.03

In Payment of: DPC_Rem 0006

This relates to a refund where you did not receive your full benefit. You can contact us on 1300 064 699 or online cgu.com.au/refund-help.

