

ACHMBA INSURANCE COAS FROM

1ST JAN TO 31ST DEC EACH YEAR

NOTE WEEKLY MONTHLY

PERIOD 1/7/20 - 31/12/20 SHOULD BE AS FOLLOWS -

INSURANCE ON 14 HILBERT ST

JAN 20 - DEC 20 = 2514.09 - WITH GST OF \$209.68

FOR JULY 20 TO DEC 20 IS

$$2514.09 \div 12 \times 6 =$$

1257.05

GST ON JAN 15 $209.68 \div 12 \times 6 =$ \$104.84

FOR JAN 21 TO JUNE 21

$$3020.23 \div 12 \times 6 =$$

1510.12

GST ON JAN 251.90 $\div 12 \times 6 =$ \$125.95

230.79

2767.17

PAID

215.68

2586.00

SHORT - OWING 30/6/21

\$ 15.11

\$ 181.17

MONTHLY PAYMENTS SHOULD BE FOR

PERIOD JULY - DEC 21


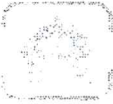

$$= \$ 251.68$$

GST

$$= \$ 20.99$$

↓
CREDITED
30/6/21
SHOWN AS
NET
\$166.06



Category	Insured Items	Amount (\$)
	Buildings 1009	<i>Net premium</i> \$ 649.52
		<i>Total premium</i> \$ 649.52
	Description	Pumps, Motors, Switchboards & Poles covered on all locations
	Item	Specific object
	Risk address(es)	63, BOWEN QLD 4805
		<i>GST 10%</i> 64.95
		<i>Stamp Duty 9%</i> 64.30
		Total annual amount \$ 778.77
	Cover	3 Star
	Insured value	Reinstatement cost
Insured sum	\$112,550.89	
Excess	Nature \$10,000, Tropical Cyclone \$5,000 and Other Perils \$1,000	
Refer Clauses		
	Buildings 1010	<i>Net premium</i> \$ 2,518.95
		<i>Total premium</i> \$ 2,518.95
	Description	14 Herbert Street Bowen
	Item	Agricultural building
	Risk address(es)	14 Herbert St, BOWEN QLD 4805
		<i>GST 10%</i> 251.90
		<i>Stamp Duty 9%</i> 249.38
		Total annual amount \$ 3,020.23
	Cover	3 Star
	Insured value	Reinstatement cost
Insured sum	\$528,989.15	
Excess	Nature \$10,000, Tropical Cyclone \$5,000 and Other Perils \$5,000	
Refer Clauses		
	Buildings 1011	<i>Net premium</i> \$ 5,811.49
		<i>Total premium</i> \$ 5,811.49
	Description	55 Herbert Street Ingham
	Item	Agricultural building
	Risk address(es)	55 Herbert Street, INGHAM QLD 4850
		<i>GST 10%</i> 581.15
		<i>Stamp Duty 9%</i> 575.34
		Total annual amount \$ 6,967.98
	Cover	3 Star
	Insured value	Reinstatement cost
Insured sum	\$1,125,508.81	
Excess	Nature \$10,000, Tropical Cyclone \$5,000 and Other Perils \$5,000	
Refer Clauses		



Category	Insured Items	Amount (\$)
Buildings	1009	Net premium \$ 515.11
		Surcharge Monthly payment 4.00% 20.60
		Total net premium \$ 535.71
Description	Pumps,Motors,Switchboards & Poles covered on all I	
Item	Specific object	GST 10% 53.57
Risk address(es)	63, BOWEN QLD 4805	Stamp Duty 9% 53.04
		Total amount \$ 642.32
Cover	3 Star	
Insured value	Reinstatement cost	
Insured sum	\$109,272.7	
Excess	Nature \$25,000,Tropical Cyclone \$5,000 and Other Perils \$1,000	
Refer Clauses		
Buildings	1010	Net premium \$ 2,016.17
		Surcharge Monthly payment 4.00% 80.65
		Total net premium \$ 2,096.82
Description	<u>14 Herbert Street Bowen</u>	
Item	Agricultural building	GST 10% 209.68
Risk address(es)	14 Herbert St, BOWEN QLD 4805	Stamp Duty 9% 207.59
		Total amount \$ 2,514.09
Cover	3 Star	
Insured value	Reinstatement cost	
Insured sum	\$513,581.69	
Excess	Nature \$25,000,Tropical Cyclone \$5,000 and Other Perils \$5,000	
Refer Clauses		
Buildings	1011	Net premium \$ 4,999.10
		Surcharge Monthly payment 4.00% 199.96
		Total net premium \$ 5,199.06
Description	55 Herbert Street Ingham	
Item	Agricultural building	GST 10% 519.91
Risk address(es)	55 Herbert Street, INGHAM QLD 4850	Stamp Duty 9% 514.71
		Total amount \$ 6,233.68
Cover	3 Star	
Insured value	Reinstatement cost	
Insured sum	\$1,092,727	
Excess	Nature \$25,000,Tropical Cyclone \$5,000 and Other Perils \$5,000	
Refer Clauses		