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Cairns QLD 4870

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Email: lauren.hull@candorinsurance.com.au

Authorised Representative of PSC Connect Pty Ltd

ABN 23 141 574 914

AFS Lic No: 344648

PAID SUPER FUND.
6/10/20

The policy mentioned below falls due for renewal on 14/08/2020.
To ensure your continued protection, payment must be received by
this date. The policy has been transferred to another Insurer as indicated.
Please return any paperwork requested by your broker as soon as possible.

Alex Van Welderen
First Aid Academy Pty Ltd
36 Florence Street
PARRAMATTA PARK QLD 4870

TAX INVOICE

This document will be a tax invoice
for GST when you make payment

Invoice Date: 8/09/2020

Invoice No: 606499

Our Reference: FIRSTAIID

Should you have any queries in relation to this account,
please contact your Account Manager
Lauren Hull

Class of Policy: Business Insurance
Insurer: QBE Insurance (Australia) Ltd
GPO Box 4108, Sydney NSW 2001
ABN: 78 003 191 035
The Insured: Florence Street Pty Ltd ATF Florence St Bare Trust

TRANSFER RENEWAL

Policy No: 102U667706BPK

Period of Cover:

From 14/08/2020

to 14/08/2021 at 4:00 pm

Details: See below and attached schedule for a description of risk(s) insured.

Renewal of Policy with change in Insurer to QBE

PLEASE READ IMPORTANT NOTICES:

NON-DISCLOSURE

If you fail to comply with your duty of disclosure, the Insurer may be entitled to reduce the liability under the Contract in respect of a claim or may cancel the Contract.
If your non-disclosure is fraudulent, the Insurer may also have the option of avoiding the Contract from its beginning.

DISPUTES

Clients who are not fully satisfied with our services should contact our complaints officer. PSC Connect Pty Ltd is a member of the Australian Financial Complaints Authority (AFCA) a free consumer service.

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Special Fee	Broker Fee
\$3,182.64	\$0.00	\$0.00	\$325.90	\$315.07	\$0.00	\$76.39

TOTAL \$3,900.00

(A processing fee applies for Credit Card payments)



Billers Code: 20362
Ref: 40159681919600288



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: 40159681919600288



*498 401596 81919600288

PSC Connect Pty Ltd

Our Reference: FIRSTAIID

Invoice No: 606499

Due Date: 14/08/2020

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U'writer Levy	\$0.00
Fire Levy	\$0.00
GST	\$325.90
Stamp Duty	\$315.07
Broker Fee	\$76.39
Special Fee	\$0.00

AMOUNT DUE \$3,900.00