

Greenwood Superannuation Fund
 3863 Mt Lindesay Hwy
 PARK RIDGE QLD 4125

31 May 2022
 Tax Invoice: TAI-21708203
 ABN: 11 548 492 741
 Client ID: GRE201S1

CLIENT ACCEPTANCE FORM

This *Client Acceptance Form* is your invitation to participate in the HW One Pty Ltd Audit Shield service. Participation in the Audit Shield service is active the next business day upon receipt of payment. This document serves as a tax invoice/receipt upon payment.

Details

Expiry Date: 30 April 2022 at 4p.m.
 Level of Cover: \$ 10,000.00
 Turnover Category: Self-Managed Super Fund

Name of Entities / Individuals to be covered:
Greenwood Superannuation Fund

Payment

Fee for Audit Shield service participation	\$ 336.36
Plus GST	\$ 33.64
TOTAL DUE	\$ 370.00



Privacy Statement

By paying this invoice, and in the event of any claims, you authorise us to provide reasonable personal/private information about you and/or any related entity to support the claim.

-----✂----- For cheque payments, please detach beneath this line and forward it along with your cheque payment to the address listed below. -----✂-----



DEFT Reference Number: 404251217082031

<p>BPAY</p> <p>To pay via BPAY, use the following details:</p>  <p>Biller Code: 253575 Biller Reference: 404251217082031</p> <p>Contact your participating financial institution to make a payment from your cheque or savings account.</p>	<p>Mail</p> <p>Post cheques to: GPO BOX 794, BRISBANE QLD 4001.</p>  <p>We ONLY accept cheques issued by Australian financial institutions. Cheques must accompany this form and are payable to: Audit Shield - HW One Pty Ltd</p> <p>Please note this GPO Box is for cheque payments only.</p>	<p>Total Due</p> <p>\$370.00</p>
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Please ensure payment for this remittance advice is made from your Super Fund only.

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