

Policy Renewal

CTDK NGUYEN PTY LTD ATF CTDK NGUYEN
SUPERANNUATION FUND
19 BENWERRIN DR
BURWOOD EAST VIC 3151

Date of Issue	14 September 2021
Policy Number	HPL088651846
Period of Insurance	17 October 2021 to 11:59pm 17 October 2022
Due Date	17 October 2021
Total Amount Payable	\$1,426.25
Last Year's Annual Premium	\$1,419.62
Change on last year *0.5%	

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Landlord Insurance

Dear Policy Holder,

Thank you for insuring your Landlord Building and Contents with AAMI. Your current policy expires at 11:59pm on 17 October 2021 and we would like to invite you to renew with us for a further 12 months.

A new Product Disclosure Statement (PDS) applies to your policy on renewal and is enclosed for you. There are new and changed benefits, features, options, terms, conditions and exclusions. Please read the PDS for full details.

For more information about the new PDS please visit www.aami.com.au/pds-update

Your Certificate of Insurance showing policy details for the new period of insurance is also enclosed.

It is important to review the information in your Certificate of Insurance carefully. If any details shown are incorrect, or there is other information you need to tell us, please call 13 22 44.

Please pay the amount payable by the due date to ensure you remain covered. If you have any questions about your insurance please call 13 22 44.

For more information on choosing insurance and to better understand insurance visit the Australian Government website: www.moneysmart.gov.au

Take care,
The AAMI Team

*Why your premium may change

Each year your premium is likely to change even if your circumstances haven't.

Factors like the claims we experience, improved data and changes to business costs can have an impact. Changes to discounts you received last year may now impact your premium.

For more information please visit www.aami.com.au/premium

IMPORTANT CHANGE!

FROM THIS RENEWAL, THE POLICY WILL NOT PROVIDE COVER IF YOUR PROPERTY IS USED FOR SHORT TERM RENTAL, HOLIDAY LETTING OR HOUSE SHARING. See certificate of insurance for details!

paid 16/9/21
AAMI acknowledge payment
20/9/21 receipt for payment
15344088651846

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.



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



Bill Code: 655902
Ref: 15344088651846

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

Total Amount Payable \$1,426.25

Due Date 17 October 2021

Reference Number 15344088651846

POST billpay



*4060 17102021 HPL088651846

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