



AIA Australia Limited
(ABN 79 004 837 861 AFSL 230043)

PO Box 6111
Melbourne VIC 3004
Phone : 1800 333 613
Fax : 1800 832 266

AIA.COM.AU

1 July 2019

HATTER-BURNETT SUPER FUND,
375 ROBINSON ROAD WEST
GEEBUNG QLD 4034
AUSTRALIA

Premium Receipt
Period ending 30 June 2019
Any questions? Call 1800 333 613

Dear Policyholder,

Policy Number: 64423074
Life Insured: BURNETT, MS KYLIE RUTH
Policy Owner: HATTER-BURNETT SUPER FUND,

We wish to advise that according to our records, the total premiums we received in respect of your policy for the financial year ending 30th June 2019 is as follows:

Description	Base Premium	Stamp Duty	Total Premiums Received
LIFE COVER (SUPER)	\$ 927.76	\$ 0.00	\$ 927.76
TPD (SUPER) (ANY OCCUPATION)	\$ 911.22	\$ 0.00	\$ 911.22
TPD BUY-BACK (MAXIMISER)	\$ 79.11	\$ 0.00	\$ 79.11
Policy Fee			\$ 166.79
Total			\$ 2,084.88

This is **not** a request for payment but confirmation of premiums **received**.

If you are unsure whether the premiums under your policy are **tax deductible** items, we **recommend** you seek professional **tax advice**.

If you have **any** questions **about this letter** please **contact** your **adviser** or contact us on 1800 333 613.

Yours sincerely,

Pina Sciarrone
Chief **Retail** Insurance **Officer**

16/8/18 964.54

18/6/19 1120.34

Adviser: SNELLEMAN:ST RISK MGMNT P/L



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Premium Receipt
Period ending 30 June 2019
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Dear Policyholder,

Policy Number: 64423141
Life Insured: HATTER, MR JERRON
Policy Owner: HATTER-BURNETT SUPER FUND,

We wish to advise that according to our records, the total premiums we received in respect of your policy for the financial year ending 30th June 2019 is as follows:

Description	Base Premium	Stamp Duty	Total Premiums Received
LIFE COVER (SUPER)	\$ 5,994.84	\$ 0.00	\$ 5,994.84
Policy Fee			\$ 166.79
Total			\$ 6,161.63

This is not a request for payment but confirmation of premiums received.

If you are unsure whether the premiums under your policy are tax deductible items, we recommend you seek professional tax advice.

If you have any questions about this letter please contact your adviser or contact us on 1800 333 613.

Yours sincerely,

Pina Sciarrone
Chief Retail Insurance Officer

2778.14. 16/6/18
3383.49. 18/6/19

Adviser: SNELLEMAN:ST RISK MGMNT P/L



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

J R HATTER & K R BURNETT PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 2624 FORTITUDE VALLEY BC QLD 4006

INVOICE STATEMENT

Issue date 10 Mar 19

J R HATTER & K R BURNETT PTY LTD

ACN 142 488 631
Account No. 22 142488631

Summary

Opening Balance	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 10 May 19	\$53.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
J R HATTER & K R BURNETT PTY LTD

ACN 142 488 631 Account No: 22 142488631



22 142488631

TOTAL DUE	\$53.00
Immediately	\$0.00
By 10 May 19	\$53.00

Payment options are listed on the back of this payment slip



Billier Code: 17301
Ref: 2291424886315

*paid
28/4/19*



*614 129 0002291424886318 64

