

Claim Confirmation

Claim number TSC124754
Insured property address 27 Cleve Street
MANSFIELD PARK SA 5012
Policy number(s) TS0797264LPP
Landlord Preferred Policy
Insured John Hansen & Connie Hansen
Real Estate Agent Rental Property Network Pty Ltd

Payment Summary

Insured events	Total payable	Previously paid	This payment(s)
Loss Of Rent (arrears)	\$2,300.00	\$0.00	\$2,300.00
Tenant damage	\$1,586.69	\$0.00	\$1,586.69
Relet cost above bond	\$500.00	\$0.00	\$500.00
Totals	\$4,386.69	\$0.00	\$4,386.69

This Payment(s)

Payee	Amount
The trustee for the Hansen family super fund	\$4,386.69
Totals	\$4,386.69

Please refer below for further details.

Bond Expenses

Bond Summary	
Bond amount available	\$2,100.00
Less: total allowed expenses	\$3,508.00
OVER BOND	\$1,408.00

BOND EXHAUSTED

Bond Expenses		
Expense	Description	Amount
Water usage		\$618.24
Water usage		\$358.76
Lock change		\$231.00
Rubbish removal		\$2,300.00
Totals		\$3,508.00

Additional Benefits

Benefits Payable						
	Total Invoices Net Amount	Total Claimable	Amount payable (after policy limits/ITCE)	Previously Paid	This payment(s)	Payment details
Relet cost above bond	\$1,408.00	\$500.00	\$500.00	\$0.00	\$500.00	The trustee for the Hansen family super fund - REQUESTED
Totals			\$500.00	\$0.00	\$500.00	

Loss of Rent (arrears)
Loss of rent insured event: Defaulting Tenant (by termination notice)

Weekly rent at the date of loss: \$350.00

Weekly rent sum insured: \$350.00

Description	Days	Payable days	Loss of Rent	Less: Rent Credit	Less: Bond Credit, BF	Less: Excess	Net Loss of Rent	Amount payable (after policy limits)	Previously Paid	This payment(s)	Payment details
From: Tenant paid to date (31/07/2020) To: Vacate date (14/09/2020)	46	46	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$2,300.00	The trustee for the Hansen family super fund - REQUESTED
Totals	46	46	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$2,300.00	

Under the terms of the policy, rent loss can be considered up to either the end lease date, the re-let date or the policy limit (whichever is reached first).

Schedule of Loss

#	Room	Item	Event	Description	Estimate	Amount payable (after policy limits)	Previously Paid	This payment(s)	Payment details	
2	Bedroom 4	Carpet	Tenant damage	Supply and install carpet including underlay to one room Damages to outside room	\$870.00	\$870.00	\$0.00	\$870.00	The trustee for the Hansen family super fund - REQUESTED	
1	External	Wall	Tenant damage	Removal of Grafitti ** Applicable excess of \$500 for tenant damage has been deducted from this item.**	\$785.00	\$285.00	\$0.00	\$285.00	The trustee for the Hansen family super fund - REQUESTED	
3	Multiple Rooms	Multiple Items	Tenant damage	Replace cover on data point above GPO. Replace fan controller/light switch. Replace GPO cover in bottom corner of room. Relocate and replace GPO that has been pulled off wall in location just above original GPO location. No wall patching allowed for in this quotation.	\$431.69	\$431.69	\$0.00	\$431.69	The trustee for the Hansen family super fund - REQUESTED	
4	Multiple Rooms	Multiple Items	To be determined	Damages to Walls, trim, door, wardrobe in Multiple rooms Kitchen, dining & Lounge room: No damages to ceiling Bedroom 2: No damages to trims, walls (1 walls has liquid spill mark) Bedroom 3: No damages to walls, trims Bathroom: Ceiling has mould Toilet: No damages to walls, trims visible	\$8,811.00	\$0.00	\$0.00	\$0.00		
Totals					Estimate	Less Bond Credit, ITCE	Excess/es	Amount payable (after policy limits)	Previously Paid	This payment(s)
					\$10,897.69	\$0.00	\$500.00	\$1,586.69	\$0.00	\$1,586.69