



2018-2019 Certificate of Insurance Landlord Insurance Renewal



pd ✓ 4/9/18
H8745109827
from SMSF (NAB) A/C



045

12186-0000113-00025

Mr RC Kennedy and Mrs RK Kennedy
136A Esplanade
PORT NOARLUNGA SOUTH SA 5167

Dear Mr RC Kennedy and Mrs RK Kennedy,

Thank you for choosing SGIC. You will find a summary of your policy opposite, including how to renew and when the payment is due.

Next steps:

1. Review the information on the following pages and if you need to make changes call 133 233 or +61 8 6188 4220 or visit an SGIC Office at 122-130 Grenfell Street ADELAIDE SA 5000.
2. Please pay by 23 September 2018. If paying in person, take your payment slip on page 3 with you.
3. On full payment, this document becomes your Certificate of Insurance. Please keep this document in a safe place.

Your local SGIC Adelaide office is moving

You will now be able to find us at Shop 1, 122 Grenfell Street, Adelaide SA 5000. Alternatively, have you registered for our Online Self Service? You can make changes to your excess, update your details and make payment for your renewals.

Register at: sgic.com.au/self-service/register.

YOUR POLICY SUMMARY

Policy number:	HOM 589 290 029
Annual premium:	\$398.35
Due date:	23 September 2018
Current policy expires:	11:59pm on 23 September 2018

Rental property insured:	6 Helmsman Terrace, Seaford SA 5169	
The insured:	Mr RC Kennedy Mrs RK Kennedy	
Sum insured:	Buildings:	\$168,525
	Contents:	\$0
Weekly rental amount:	\$300	
Basic excess:	\$1,000 See over for all excesses that apply.	

YOUR PREMIUM (Includes 25% No Claim Bonus, your chosen Options, 10% Loyalty Discount and government charges - see over for full details)

Pay annually:	\$398.35
You currently pay this way	
OR	
Pay monthly:	\$33.99
You can nominate to pay your premium in monthly instalments. This will incur an extra \$9.56 p.a. To pay this way, please contact us before 23 September 2018.	
Please pay by 23 September 2018 For how to pay, see page 4.	

YOUR LOYALTY DISCOUNT

Loyalty Discount 10%	-\$36.25
Loyalty Years	15
Number of policies	1

See page 2 for a list of the policies used to determine your Loyalty Discount

Enquiries 133 233
Payments 133 233

Claims 133 233
Visit sgic.com.au

HOM589290029000122



② 18/19

rental

SA Water
250 Victoria Square / Tarntanyangga
Adelaide SA 5000
ABN 69 336 525 019
www.sawater.com.au

Enquiries

General, billing and
payment difficulties **1300 650 950**
Monday to Friday 8.30am-5pm
customer@saewater.com.au

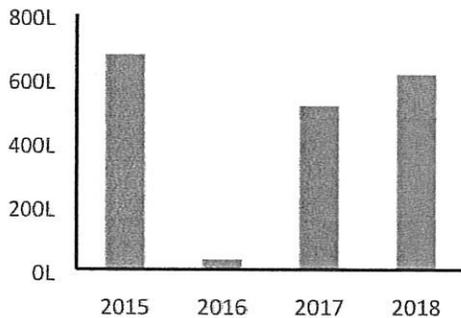
Service difficulties 1300 883 121
7 days per week 24 hours per day
Water Wise Hotline 1800 130 952

GPO 1751
Adelaide SA 5001

R C & R K KENNEDY
136A ESPLANADE
PORT NOARLUNGA SOUTH SA 5167

Daily water use

Your average daily water use compared with the same quarter for previous years



Find out more about water and wastewater services at www.sawater.com.au.

Your account

Account number	86 15011 97 6
Invoice date	05 Dec 18
Pay by	28 Dec 18
Total due	\$298.61

Account summary

Residential property: 6 HELMSMAN TCE
SEAFORD LT 605

Previous balance	\$239.91
Amount paid	\$239.91 cr
New charges	\$298.61
Current balance	\$298.61

No action is required. This account will be paid by Direct Debit on the due date as authorised.

Date paid / /

Amount paid \$



Bill code: 8888
Ref: 8615011976

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
831	009915	8615011976



Please do not mark below

<0000029861> <009915> <000861501197011> >

Payment slip

Account number	86 15011 97 6
Invoice date	05 Dec 18
Pay by	28 Dec 18
Total due	\$298.61



18/19
L.L. paid
Tenant paid 111-57
8,128.34

SA Water
250 Victoria Square / Tarntanyangga
Adelaide SA 5000
ABN 69 336 525 019
www.sawater.com.au

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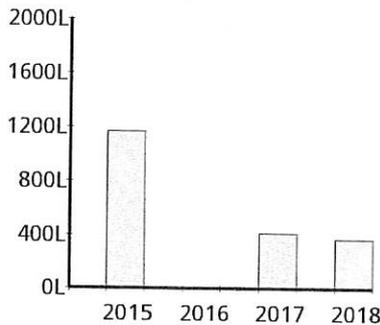


001020 045 - 5167

R C & R K KENNEDY
136A ESPLANADE
PORT NOARLUNGA SOUTH SA 5167

Daily water use

Your average daily water use compared with the same quarter for previous years.



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Your account

Account number	86 15011 97 6
Invoice date	05 Sep 18
Pay by	28 Sep 18
Total due	\$239.91

Account summary

Residential property: 6 HELMSMAN TCE
SEAFORD LT 605

Previous balance	\$271.34
Amount paid	\$271.34cr
New charges	\$239.91
Current balance	\$239.91

No action is required. This account will be paid by Direct Debit on the due date as authorised.

Date paid / /

Amount paid \$



Bill code: 8888

Ref: 8615011976

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Trancode User code Commonwealth Bank ref

831

009915

8615011976



Payment slip

Account number	86 15011 97 6
Invoice date	05 Sep 18
Pay by	28 Sep 18
Total due	\$239.91

Enquiries

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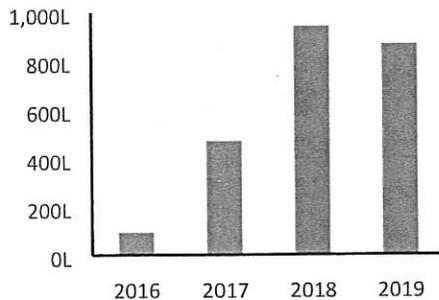
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Water Wise Hotline 1800 130 952

 GPO 1751
 Adelaide SA 5001

 R C & R K KENNEDY
 136A ESPLANADE
 PORT NOARLUNGA SOUTH SA 5167

Daily water use

 Your average daily water use compared with the same
 quarter for previous years

 Find out more about water and wastewater services at
www.sawater.com.au.

Your account

Account number	86 15011 97 6
Invoice date	06 Mar 19
Pay by	29 Mar 19
Total due	\$411.27

Account summary

 Residential property: 6 HELMSMAN TCE
 SEAFORD LT 605

Previous balance	\$298.61
Amount paid	\$298.61cr
New charges	\$411.27
Current balance	\$411.27

No action is required. This account will be paid by Direct Debit on the due date as authorised.

Date paid / /

Amount paid \$


Bill code: 8888
Ref: 8615011976

 Telephone and Internet Banking - BPAY®. Call your bank
 or financial institution to make this payment from your
 cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
831	009915	8615011976



Please do not mark below

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Payment slip

Account number	86 15011 97 6
Invoice date	06 Mar 19
Pay by	29 Mar 19
Total due	\$411.27



④ 18/19
329.66
L.L: paid 79.80
Tenant paid 249.86

SA Water
250 Victoria Square / Tarntanyangga
Adelaide SA 5000
ABN 69 336 525 019
www.sawater.com.au

Enquiries

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customer@saewater.com.au

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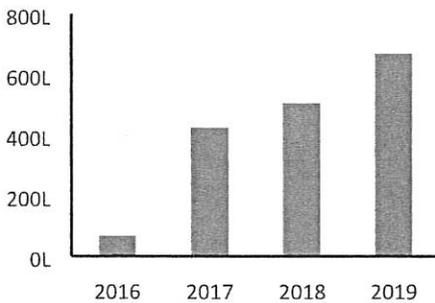
Water Wise Hotline 1800 130 952

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136A ESPLANADE
PORT NOARLUNGA SOUTH SA 5167

Daily water use

Your average daily water use compared with the same quarter for previous years



Find out more about water and wastewater services at www.sawater.com.au.

Your account

Account number	86 15011 97 6
Invoice date	05 Jun 19
Pay by	28 Jun 19
Total due	\$329.66

Account summary

Residential property: 6 HELMSMAN TCE
SEAFORD LT 605

Previous balance	\$411.27
Amount paid	\$411.27cr
New charges	\$329.66
Current balance	\$329.66

No action is required. This account will be paid by Direct Debit on the due date as authorised.

Date paid / /

Amount paid \$



Biller code: 8888
Ref: 8615011976

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More information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
831	009915	8615011976



Payment slip

Account number	86 15011 97 6
Invoice date	05 Jun 19
Pay by	28 Jun 19
Total due	\$329.66



Please do not mark below

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RevenueSA

DEPARTMENT OF TREASURY AND FINANCE

ABN 19 040 349 865

Emergency Services Funding Act 1998

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians



DATE OF ISSUE 13/08/2018	ASSESSMENT PERIOD 01/07/2018 to 30/06/2019	FOR LAND OWNED AS AT 01/07/2018	OWNERSHIP NUMBER 02020523
 045-5167 (12118) R C & R K KENNEDY 136A ESPLANADE PORT NOARLUNGA SOUTH SA 5167			DUE DATE 25/09/2018
			TOTAL AMOUNT DUE \$257.45

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

\$101.40
Helmsman

Please pay by due date to avoid additional charges

pd invest 4/19/18
V081002

ASSESS. NO. TENANCY.	CAPITAL VALUE	X ESL FACTORS			=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE		\$		\$		\$		\$		\$		\$
8615011976 6 HELMSMAN TCE / SEAFORD SA 5169	\$315,000	(R4) 1.0	(RE) 0.4	0.001284		\$161.75		\$50.00		\$110.35		\$0.00		\$0.00		\$101.40
8616403154 136A ESPLANADE / PORT NOARLUNGA SOUTH SA 5167	\$650,000	(R4) 1.0	(RE) 0.4	0.001284		\$333.80		\$50.00		\$227.75		\$0.00		\$0.00		\$156.10

TOTAL AMOUNT DUE

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$338.10 ARE REFLECTED ABOVE

TOTAL \$257.45
pd. Rex NAB 4/19/18
D3470313



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

ESLNX 0518

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR



RevenueSA

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD
See over for more payment options

PAYMENT REMITTANCE ADVICE



Billers Code: 24257
Ref: 5004711817

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



*599 500471181700004

R C & R K KENNEDY

OWNERSHIP NUMBER

02020523

DUE DATE

25/09/2018

TOTAL AMOUNT DUE

\$257.45

© Registered to BPAY Pty Ltd ABN 69 079 137 518

+50047118170021> +001571+ <0550047118> <0000025745> +444+

pay full amt = 29 Aug 2018

RATES NOTICE 2018-19

*from inv. Acc
SMSF.
7671*

Rates & charges for period

1 July 2018 to 30 June 2019



045-5167 (2578)

Mr R C Kennedy and Mrs R K Kennedy
 136a Esplanade
 PORT NOARLUNGA SOUTH SA 5167

1ST QUARTER	
Assessment number	Date of notice
41264 4	18-Jul-18
Amount due	Quarter due date
\$367.95	1-Sep-18

PROPERTY DETAILS

CAPITAL VALUE: \$ 315,000

VALUATION ENQUIRIES TO: The State Valuation Office -
 Phone 1300 653 345 (see overleaf for details)

Please quote your

VALUATION NUMBER: 8615011976

LAND USE: Residential

WARD: 01 South Coast Ward

PROPERTY ADDRESS:

6 Helmsman Terrace
 SEAFORD SA 5169

DECLARATION DATE: 3-Jul-18

ACCOUNT DETAILS

RATE/UNIT

AMOUNT

Residential	0.00304544	\$959.31
Fixed Charge		\$475.00
NRM Levy Adel Mt Lofty	0.00010046	\$31.64

TOTAL DUE

\$1,465.95

pd on 27/8/18

The quarter due date applies to the current quarterly amount due only. Any outstanding arrears, fines and interest are due and payable IMMEDIATELY. Service of this notice does not invalidate or vary any previous demands for payment. No GST applies to this Rates Notice.

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$367.95	\$366.00	\$366.00	\$366.00
Due by 1-Sep-18	Due by 1-Dec-18	Due by 1-Mar-19	Due by 1-Jun-19

HAVING DIFFICULTY PAYING YOUR RATES?

If you are experiencing difficulties in paying your rates, please contact our Customer Relations Team on (08) 8384 0666 to discuss payment options. These enquiries are treated confidentially.



Pay online via credit card (MasterCard or Visa)
www.onkaparingacity.com
 click on **Online Payments**

PAYMENT METHODS See over for full details.

Summary
 Annual
 Business
 Plan
 enclosed



Assessment number	Amount due	Quarter due date
41264 4	\$367.95	1-Sep-18

ELECTRONIC DELIVERY OF RATE NOTICES



Sign up via your online banking



Register to receive your bill by email by visiting
www.onkaparingacity.com/rates



Bill code: 48470
 Ref: 412644

BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration No.: 412644



Bill code: 48470
 Ref: 412644
 Phone 1300 276 468



Bill code: 0544
 Ref: 4126 44

Post with cheque remittance to:

City of Onkaparinga
 PO Box 1
 Noarlunga Centre SA 5168

PAYMENT AMOUNT

\$



*544 4126 44