



## 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](http://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: You currently pay this way	<b>\$398.35</b>
OR	
Pay monthly: 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.	<b>\$33.99</b>
<b>Please pay by 23 September 2018</b> 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](http://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

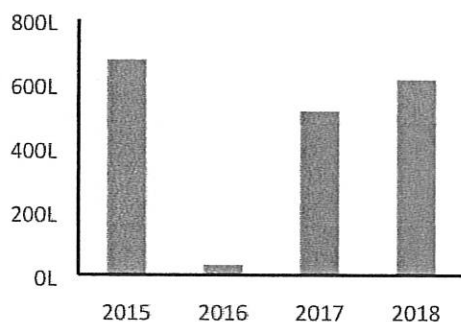
Service difficulties 1300 883 121  
7 days per week 24 hours per day  
Water Wise Hotline 1800 130 952

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](http://www.sawater.com.au).

## Your account

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

## Account summary

Residential property: 6 HELMSMAN TCE  
SEAFORD LT 605

Previous balance	\$239.91
Amount paid	\$239.91cr
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](http://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	<b>28 Dec 18</b>
Total due	\$298.61





18/19

8128.34

L.L. 11-57  
Tenor 11-57

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



001020 045 - 5167

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

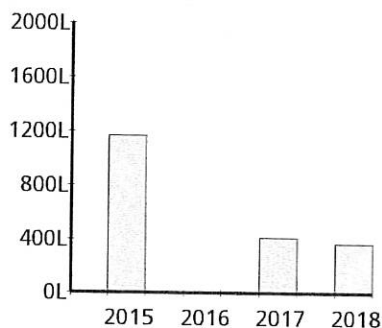
**Enquiries**

General, billing and  
payment difficulties **1300 650 950**  
Monday to Friday 8.30am-5pm  
customercare@sawater.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

## 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](http://www.sawater.com.au).

## Your account

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

## 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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More information: [www.bpay.com.au](http://www.bpay.com.au)

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	<b>\$239.91</b>

**SA Water**

Please do not mark below

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&lt;000861501197011&gt;

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### Enquiries

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Monday to Friday 8.30am-5pm  
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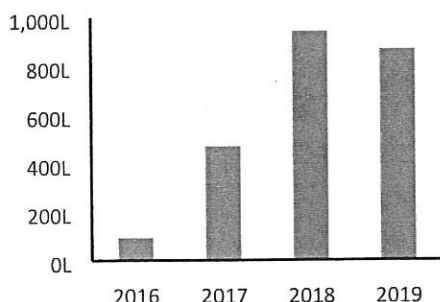
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GPO 1751  
Adelaide SA 5001

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	<b>29 Mar 19</b>
Total due	<b>\$411.27</b>

## 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

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or financial institution to make this payment from your  
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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	06 Mar 19
Pay by	<b>29 Mar 19</b>
Total due	\$411.27



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

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

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

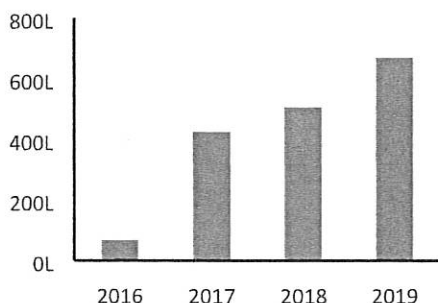
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## Your account

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

## Account summary

Residential property: 6 HELMSMAN TCE  
SEAFORD LT 605

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

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Date paid / /

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## Payment slip

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



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

DUE DATE

25/09/2018

TOTAL AMOUNT DUE

\$257.45

Please pay by due date to avoid additional charges



045-5167 (12118)

R C & R K KENNEDY  
136A ESPLANADE  
PORT NOARLUNGA SOUTH SA 5167To sign up to email billing or change your postal address, visit  
[www.revenuesa.sa.gov.au/updatedetails](http://www.revenuesa.sa.gov.au/updatedetails)

\$101.40

Helmsman

pd invest  
4/9/18  
V081007

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		\$4.10
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		\$4.10

TOTAL AMOUNT DUE

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S  
DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$338.10 ARE REFLECTED ABOVE\$156.1  
TOTAL  
\$257.1pd. Rex NAB  
4/9/18

D3470313

Government  
of South AustraliaTO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT  
[WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS](http://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

Biller Code: 24257  
Ref: 5004711817Telephone & 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](http://www.bpay.com.au)

® Registered to BPAY Pty Ltd ABN 69 079 137 518



\*599 500471181700004

R C &amp; R K KENNEDY

PAYMENT REMITTANCE ADVI

OWNERSHIP NUMBER

02020523

DUE DATE

25/09/2018

TOTAL AMOUNT DUE

\$257.45

+50047118170021&gt; +001571+ &lt;0550047118&gt; &lt;0000025745&gt; +444+

# CITY OF ONKAPARINGA

City of Onkaparinga PO Box 1, NOARLUNGA CENTRE SA 5168

Phone (08) 8384 0666

Fax (08) 8382 8744

Email [mail@onkaparinga.sa.gov.au](mailto:mail@onkaparinga.sa.gov.au)

[www.onkaparingacity.com](http://www.onkaparingacity.com)

See over for office locations

ABN 97 047 258 128

## RATES NOTICE 2018-19

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

#### 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

**DECLARATION DATE:** 3-Jul-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
<b>\$367.95</b>	<b>\$366.00</b>	<b>\$366.00</b>	<b>\$366.00</b>
Due by <b>1-Sep-18</b>	Due by <b>1-Dec-18</b>	Due by <b>1-Mar-19</b>	Due by <b>1-Jun-19</b>

#### 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](http://www.onkaparingacity.com)  
click on **Online Payments**

**PAYMENT METHODS** See over for full details.

Summary  
Annual  
Business  
Plan  
enclosed



#### ELECTRONIC DELIVERY OF RATE NOTICES

**BPAY VIEW**

Sign up via your online banking

**EZYBILL**

Register to receive your bill by email by visiting  
[www.onkaparingacity.com/rates](http://www.onkaparingacity.com/rates)



**BPAY**

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