



**Our Ref:** 103-7730 /NBCMCAN1

**Business Services**

**Date:** 1 February, 2022

PO Box 866 HURSTVILLE NSW 2220  
Telephone: 1300 768 381  
Facsimile: 1300 768 403



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WANN HOLDINGS PTY LTD  
884 SOUTH RD  
EDWARDSTOWN SA 5039

**Insured:** WANN HOLDINGS PTY LTD  
**Policy Number:** 905-8830  
**Policy Type :** Business Insurance  
**Payment Due Date:** 8/02/2022

**Your Yearly premium**

We are writing to let you know that your yearly premium of \$2,866.69 for your Business Insurance policy is approaching.

**What to do next**

If you have recently paid your premium, thank you and please ignore this letter.

To ensure continued cover under your Insurance Policy, the premium amount needs to be paid by the due date. Please contact us on 1300 768 381 to make payment.

If you no longer require this insurance policy, please advise us.

**We're here to help**

If you are experiencing challenges making a payment or have any questions or need any further assistance regarding alternative payment methods, please do not hesitate to contact us on 1300 768 381.

Yours faithfully,

**Vicky Tzitsikas**  
Manager, Outbound Solutions

**Payment Slip**

**Phone**

Call us on 1300 768 381 to pay with a Mastercard or Visa

**Mail**

Send us a cheque with this payment slip to:

SGIC Retail Business Insurance Credit Services  
PO Box 866  
HURSTVILLE NSW 2220

**Renewal Date:**  
8/02/2023

**Amount Due:**  
\$2,866.69

**Policy Number:**  
905-8830



SGIC Business Insurance  
80 FLINDERS ST  
ADELAIDE SA 5000

Facsimile 08 82331681

COMMERCIAL INSURANCE  
ACCOUNT SUMMARY

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Client Original



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WANN HOLDINGS PTY LTD  
884 SOUTH RD  
EDWARDSTOWN SA 5039

Doc No: 905-8830/13/1  
Client No: 103-7730  
Issue Date: 1/01/2022  
Policy No: BP 905-8830  
Team: COM S02  
Requested By: AUTOREN

Insured: WANN HOLDINGS PTY LTD

ABN: 60 007 807 678

Please retain this Document for your records.

Date Payable	Amount	
8/02/22	\$2,866.69	(including \$234.79 GST)

Total Amount: **\$2,866.69 (including \$234.79 GST)**

*This document will become a Tax Invoice upon payment.*

*If you are registered for GST purposes, your Input Tax Credit entitlement is based on the amount shown above. Please note that in accordance with the GST law relating to insurance premiums the GST amount may be less than 1/11th of the total amount payable.*

## PREMIUM COMPARISON

To help you understand how your renewal premium compares to last year, we have included a comparison below.

### **Last Year\*** 8/02/2021 to 4 pm 8/02/2022

Premium	\$2,294.04
Terrorism Premium	\$104.69
GST	\$239.88
Stamp Duty	\$290.24

**Client Premium** **\$2,928.85**

### **This Year** 8/02/2022 to 4 pm 8/02/2023

Premium	\$2,245.83
Terrorism Premium	\$101.99
GST	\$234.79
Stamp Duty	\$284.08

**Client Premium** **\$2,866.69**

\*Last year's premium represents the amount you were charged for your insurance policy at the beginning of the last policy term, plus or minus any changes you made throughout the policy term.

### **Changes to your Premium**

Your premium is based on the possibility of a claim against your policy, and may change if the general cost to protect our customers changes. For information on how your insurance premium is calculated, please contact us to discuss. To learn more about general premium calculations you may refer to the Insurance Council of Australia website.

<http://understandinsurance.com.au/premiums-explained>