

LEVEL 21, 150 LONSDALE STREET MELBOURNE VIC 3000
 GPO BOX 3208 MELBOURNE VIC 3001
 Phone: (03) 8695 4000 Fax: (03) 9620 1969



Policy Number: HU0048706
 Payment Reference No.:
 Period of Insurance:
 From: 20/08/20
 To: 01/08/21

PSC CONNECT PTY LTD
 P O BOX 557
 EAST MELBOURNE VIC 8002

The Insured & Situation
 Owners Corporation Plan No. PS 600696
 (OC 3 & 4)
 1 MORELAND STREET & 6 SALTRIVER
 PLACE
 FOOTSCRAY
 VIC 3011

ENDORSEMENT
 TAX INVOICE

We have altered our records in accordance with your recent instructions. This acknowledgement (with any other attachment) constitutes an endorsement and should be attached to the Policy. In all other respects the policy remains unaltered.

Cover Selected	Sum Insured
POLICY 1	
INSURED PROPERTY (Building)	65,000,000
Loss of Rent/Temp Accommodation (15%)	9,750,000
INSURED PROPERTY (Common Area Contents)	650,000
FLOOD	Selected
Excess 5 Any event of any kind. \$1,000	
Excess Flood excess \$1,000	
POLICY 2	
LIABILITY TO OTHERS	Limit of Liability - 50,000,000
POLICY 3	
VOLUNTARY WORKERS - Refer to Table of Benefits	200,000/2,000
POLICY 4	
WORKERS COMPENSATION (ACT, TAS & WA ONLY)	Not selected
POLICY 5	
FIDELITY GUARANTEE	100,000
POLICY 6	
OFFICE BEARER'S LEGAL LIABILITY	Limit of Liability - 2,000,000
POLICY 7	
MACHINERY BREAKDOWN	Not selected
Loss of Rent/Temp Accommodation (20%)	Not selected
POLICY 8	
CATASTROPHE INSURANCE (Insured Property)	9,750,000
Extended cover – Rent/Temp Accommodation (15%)	1,462,500
Escalation in Cost of Temp Accommodation (5%)	487,500
Cost of Storage and Evacuation (5%)	487,500
POLICY 9	
PART A - Government Audit Costs	25,000
PART B - Appeal Expenses - common property health & safety breaches	100,000
PART C - Legal Defence Expenses	50,000
Excess Legal Defence Expenses \$1,000	
Excess Legal Defence Expenses \$1,000	
POLICY 10	
LOT OWNER'S FIXTURES AND IMPROVEMENTS (per lot)	250,000

Over/...



CHU

Strata Insurance

Base Premium:	0.00
Levies:	0.00
GST:	
Stamp Duty:	0.00
CHU Admin Fee:	
TOTAL PAYABLE:	0.00
PSC CONNECT PTY LTD	
Broker Comm	0.00
Broker Comm GST	0.00
Net Payable	0.00

This becomes a Tax Invoice if paid in full.

Date of Issue: 20/08/20

This certificate forms part of your RESIDENTIAL STRATA INSURANCE PLAN

Refer to Important Information for Duty of Disclosure and Excess Descriptions.

Please refer to Product Disclosure Statement and Policy Wording QM562-0619

Our Ref: 20070282

Over/...

Terrorism Wording

The Insurers have determined that this Policy (or part thereof) is a policy to which the Terrorism Insurance Act 2003 (the Act) applies.

We have based our determination on:

- a. the fact that 20% or more of the building's area, is used for non-residential purposes, OR
- b. the Building Sum Insured shown above is equal to or greater than \$50,000,000.

The Insurers have reinsured their liability under the Act with the Commonwealth Government reinsurer, the Australian Reinsurance Pool Corporation (ARPC). The Insurers are required to pay a premium to the ARPC and that amount together with the cost of that part of the cover provided by them and administrative costs associated with the legislation is reflected in the premium charged to you.

This additional premium totals \$0.00 and is subject to Government taxes and charges such as GST and Stamp Duty where applicable.

IMPORTANT INFORMATION

insurers

Policies issued by CHU Underwriting Agencies Pty Ltd ABN 18 001 580 070 AFS Licence No: 243261 on behalf of the insurers:- QBE Insurance (Australia) Limited ABN 78 003 191 035 of 8 Chifley Square Sydney NSW 2000 (AFS Licence No: 239545)

your duty of disclosure

Before you renew or vary this contract of insurance, you have a duty of disclosure under the *Insurance Contracts Act 1984*.

If we ask you questions that are relevant to our decision to insure you and on what terms, you must tell us anything that you know and that a reasonable person in the circumstances would include in answering the questions.

Also, we may give you a copy of anything you have previously told us and ask you to tell us if it has changed. If we do this, you must tell us about any change or tell us that there is no change.

If you do not tell us about a change to something you have previously told us, you will be taken to have told us that there is no change.

You have this duty until we agree to renew the contract.

if you do not tell us something

If you do not tell us anything you are required to tell us, we may cancel your contract or reduce the amount we will pay you if you make a claim, or both.

If your failure to tell us is fraudulent, we may refuse to pay a claim and treat the contract as if it never existed.

excesses - explanatory notes

Whenever an Excess Number and amount is shown in the Schedule, You have to pay or contribute the stated amount for each loss arising out of or consequent upon that numbered Event.

The Event to which the number refers is:

1. Damage by water or liquid, including exploratory costs incurred in locating the source of damage, caused by the bursting, leaking, discharging or overflowing of tanks, apparatus or pipes.
2. Damage by water or liquid, other than that caused by the bursting, leaking, discharging or overflowing of tanks, apparatus or pipes.
3. Breakage of or damage to glass or mirrors.
4. Storm and/or tempest.
5. Any Event of any kind.
6. Damage to electric motors.
7. Malicious acts, vandalism, graffiti.
8. Impact caused by road Vehicles or animals.
9. Burglary or theft or any attempt thereat.



Workers compensation wages declaration - (applicable in WA, TAS and ACT only)

Number of employees:

Total wages paid (not including those paid to contractors): \$

Signed:

Date:

Policy No: HU0048706

Plan No: Owners Corporation Plan No. PS 600696 (OC 3 & 4)

RESIDENTIAL STRATA INSURANCE PLAN

PSC CONNECT PTY LTD
 P O BOX 557
 EAST MELBOURNE VIC 8002

Date: 20/08/20
 Payment Reference No.:

Endorsement thank you for choosing CHU

Pay in 3 easy steps

1 Please check

- All documents.
- Refer to 'Important Information' overleaf.
- Advise us if anything needs changing.

2 To make changes

- Please call 03 8695 4000 or
- Email info_VIC@chu.com.au

3 To pay

- Please follow the 'How to Pay' instructions
 For more information please visit
www.chu.com.au. Thank you.

How to Pay - convenience of 5 options



EFT / DIRECT DEPOSIT
 Macquarie Bank BSB: 182-222
 Account No.: 301926960
 Payment Reference No.:



Billers Code: **667154**
 BPAY Reference:

Pay this bill online via internet banking.



CHEQUE Send your cheque, together with the Payment Slip below
 Payable to: **CHU Underwriting Agencies Pty Ltd**
 Mail to: **GPO Box 4571 Sydney NSW 2001**



CREDIT CARD at www.chu.com.au
 Please quote payment reference
 Payments by credit card may attract a surcharge



POST OFFICE Present the payment slip below with
 your payment at any Australia Post outlet or agent.



CHU PAYMENT SLIP

Please complete this slip for cheque
 and post office payments ONLY

DEFT
 PAYMENT SYSTEMS

Owners Corporation Plan No. PS 600696 (OC 3 & 4)
 1 MORELAND STREET & 6 SALTRIVER PLACE
 FOOTSCRAY VIC 3011

Premium Due

\$0.00

Amount Paid

\$

Please add amount and turn over
 for further instructions

