

Mobile Business Insurance

MOBARAK ALI
11 CHILHAM PLACE
GOSNELLS WA 6110

Date of Issue	30 May 2018
Policy Number	SPD013331778
Period of Insurance	31 May 2018 to 4.00pm 31 May 2019
Monthly Instalment	\$34.03
First Debit Date	31 May 2018
Debit Date	On or around the 31st of each month

Page 1 of 1



Mobile Business Insurance

Dear Policy Holder,

Thank you for choosing Mobile Business Insurance with AAMI.

Please find enclosed your Policy Schedule, a copy of our Product Disclosure Statement (PDS) and Supplementary Product Disclosure Statements (SPDS) (if any) and Certificate of Currency. These documents form part of your contract of insurance with us and should be read carefully to understand what your policy covers including the conditions, limits and exclusions that apply.

Your Policy Schedule is a record of the information you provided us during your application. Please review this information carefully. You have a duty of disclosure which is set out in the PDS (see the Contents for the page number). If any details shown in the Policy Schedule are incorrect, or there is other information you need to tell us, please call 13 22 44, where you'll always speak to a real person, not a machine - 24 hours a day 7 days a week.

Take Care,
The AAMI Team

Policy Type

AAMI Mobile Business Insurance

Business Description

Floor and wall tiler

Base Premium	\$337.50
GST	\$33.75
Stamp Duty	\$37.12
Total Premium	\$408.37

Tax Invoice

This notice becomes a tax invoice/receipt upon payment.
Please retain a copy for your records.

Insurance issued by AAI Limited ABN 48 005 297 807 AFSL No. 230859 trading as AAMI Business.



Direct Debit Confirmation Certificate

Instalment payments that have a debit due date within 14 days of the policy expiry date will result in the premium being debited by 11 instalments rather than 12. This will not impact your total amount payable.

This confirms your direct debit details based on the information you have previously provided to us. If any of the following information is incorrect please call 13 22 44. (Deductions will continue to be made in accordance with the details shown, subject to the terms of the Direct Debit Service Agreement.)

You have authorised AAMI, User ID Number 452599, to debit the amounts stated and all amounts payable to AAMI in relation to your above policy, and subsequent renewals to the account stated.

Once payment is made this document is a Tax Invoice, enabling you to claim input tax credits if applicable to your business.

Payment Details

Account Name: Mobarak ali
Card Type: VISA CARD
Card Number: 456472*****2740

First Instalment Date: 31 May 2018

Subsequent Instalment Date: On or around the 31st of each month

Instalment Amount: \$34.03