

DISCLOSURE STATEMENT

Body Corporate and Community Management Act 1997 and Amendments (Section 206) As at 03/03/2025 Reference# 24496D

Body Corporate

This statement relates to the sale of Lot 4 on SP194815 in Community Titles Scheme 39933 Situated at: "Acacia Centre" 1 Acacia Court, Robina QLD 4226

Regulation		
Module and		
Other Matters		

Module Type Accommodation Last A.G.M. 05/02/2025

Date Scheme Registered Unable to ascertain Approx size of lot No plan sighted

Is there a Committee Elected Yes

Annual Levy Contributions Payable by this lot Administrative Fund \$3,864.87 Sinking Fund \$1,600,66 Insurance Levy \$916.79

Total Payable per annum \$6,382.32 **Total Discounted per annum** \$5,835.77

Annual lift levy of \$44.45 per lot entitlement due for Levy Notes/GST Other owners of lots in buildings 3 & 4 - no lift levy sighted

10% on Admin and Sinking Fund levies only Any Discount Applicable:

Late Payment Penalty (if applicable): Unable to ascertain

Balances

Balance of Administration Fund: \$26,548.23 credit, as at 28/02/2025

-\$(316,290.67) DEBIT, as at 28/02/2025 + Lift Fund -Balance of Sinking Fund:

Blds 3 & 4 -\$(30,076.35) DEBIT, as at 28/02/2025

Lot Entitlements

And other **Matters**

74 Total Lots in Scheme:

Contribution Schedule Lot Entitlement: This Lot 10 740 Aggregate: Interest Schedule Lot Entitlement: This Lot 131 Aggregate: 10,000

Last Community Management Statement found on file 23/10/2014

Levy **Contributions And Discounts** Payable (quarterly)

Period	Due Date	Administration	Sinking	Insurance
01/08/2024 To 31/10/2024	01/08/2024	\$966.22	\$388.51	\$163.46
01/11/2024 To 31/01/2025	01/11/2024	\$966.22	\$388.51	\$163.46
01/02/2025 To 30/04/2025	01/02/2025	\$966.22	\$411.82	\$294.93
01/05/2025 To 31/07/2025	01/05/2025	\$966.22	\$411.82	\$294.93
Totals for each Fund		\$3,864.87	\$1,600.66	\$916.79
Totals for each Fund Pre-issue Levies:		\$3,864.87	\$1,600.66	\$916.79
	01/08/2025	\$3,864.87 \$966.22	\$1,600.66 \$400.17	\$916.79 \$229.20
Pre-issue Levies:	01/08/2025 01/11/2025	, ,	, ,	·

Special Levies

Any Special Levies (for lot): No Levy for / Due Date: N/A

Body Corporate Manager

Strata Influence Level 5/64 Ferny Avenue, Surfers Paradise QLD 4217 (07) 5535 8989

Insurance

Asset Register

Exclusive Use

Building Sum Insured \$67,396,603.00

Insured by QBE Insurance (Australia) Limited

Policy No. CS0007695 Renewal date 10/08/2025 Premium \$80,625.91

Public Liability Sum Insured \$20,000,000.00
Insured by QBE Insurance (Australia) Limited

Policy No. HU0048323 Renewal date 10/08/2025 Premium \$3,645.21

Other Insurance:

Policy Number CS0007695:

Common Contents: \$673,966.00

Loss of Rent & Temporary Accomodation: \$10,109,490.00

Voluntary Workers: \$100,000.00/\$1,000.00

Fidelity Guarantee: \$100,000.00 Machinery Breakdown: \$100,000.00 Catastrophe: \$10,109,490.00

Extended Cover- Loss of Rent & Temporary Accomodation: \$1,516,423.00

Escalation in Cost of Temporary Accomodation: \$505,474.00 Cost of Removal, Storage and Evacuation: \$505,474.00 Lot Owners Fixtures and Improvements (per lot): \$250,000.00

Note: insurance covers Acacia Centre Commercial CTS 40323 & Acacia Centre CTS 39933

No register sighted

By-Law 47 - Car Parking

Policy Number HU0048323:

Is there a register of assets:

Any Exclusive Use for this lot

Voluntary Workers: \$200,000.00/\$2,000.00

Fidelity Guarantee: \$100,000.00 Office Bearers Liability: \$5,000,000.00

Audit Expenses: \$25,000.00 Legal Defence Expenses: \$50,000.00 Appeal Expenses: \$100,000.00

Note: no Certificate of Currency sighted.

7.0001 N.O.J.010.		
Pool Safety Certificate	Is there a current certificate:	See attached certificate expiring 18/03/2025
Common Property Details	Is there a common property improvement register for this lot	No register sighted

The following information has NOT been disclosed in this statement and are for consideration by the Vendor:

The Seller of the said lot should disclose to any potential buyers any of the following information:

- 1. Latent or Patent Defects in Common Property or Body Corporate Assets. (Section 223(2)(a) and (b) of the Body Corporate and Community Management Act 1997-2003)
- 2. Actual or Contingent or Expected liabilities of the Body Corporate. (Section 223(2)(c) and (d) of the Body Corporate and Community Management Act 1997-2003)
- **3.** Circumstances in relation to Affairs of the Body Corporate. (Section 223(3) of the Body Corporate and Community Management Act 1997-2003)
- 4. Exceptions to Warranties in Clause 7.4(3) of REIQ Contract for Lots in a Community Titles Scheme (Sixth Edition).
- 5. Proposed Body Corporate Resolutions (clause 8.4) of REIQ Contract for Lots in a Community Titles Scheme (Sixth Edition).

Docusigned by:	
Signing	
Seller / Sellers Agent	Witness
04 March 2025	
Date	
BUYERS ACKNOWLEGEMENT (the buyer ackno	wledges having received and read this statement)
Buyer / Buyers Agent	Witness
 Date	

Disclaimers and Exclusions

The information contained in this report was extracted from the books and records of the Body Corporate Manager. Body Corporate Managers retain building information in either hard copies, electronic copies, or both. As Search Agents, we rely on the information presented to us being made accessible and filed correctly.

There is a possibility that all of the Body Corporate records may not have been made available for inspection, or the records may not have contained all of the information of interest to the Purchaser or Mortgagee. Due to the way in which documents are sometimes categorized and filed, Body Corporate Reports will not accept responsibility in either event. It is highly recommended that any purchaser obtain a Full Strata Inspection Report, which includes an extensive building history and a complete record of matters of interest to the buyer.

Implied Warranties, Defects and Other Matters are NOT included on this report. It is the responsibility of the person(s) signing this report, to disclose any information of interest to a potential purchaser as indicated on page 3 – item numbers 1 to 5.

Disclosure Statement for Lot 4 on SP194815 Acacia Centre CTS 39933

Information supplied in this report is compiled by Body Corporate Reports on 0425 777485 or www.bcreports.com.au

Docusign Envelope ID: 16A4F203-02DB-4632-8A98-7FFBB728D95D

ACACIA CENTRE CTS 39933 Balance Sheet 28/02/2025

Code	Description	Actual	Actual
	·	28/02/2025	31/07/2024
003	OWNERS FUNDS		
003	Administrative Fund	26,548.23	-44,109.22
005	Sinking Fund	-316,290.67	-289,177.11
00701	Lift Fund - Blds 3&4	-30,076.35	-38,394.46
0098	TOTAL	\$ -319,818.79 \$	-371,680.79
0099	THESE FUNDS ARE REPRESENTED BY		
010	CURRENT ASSETS		
012	Cash At Bank	339,273.97	409,605.59
0220001	Levies Billed - Not Yet Due	143,155.84	112,728.01
0220002	Prepayments In Advance	7,828.87	8,444.18
0221	Levies In Arrears	4,064.19	0.00
0222	Other Arrears	831.06	0.20
0240	Prepaid Expenses	0.00	88,265.00
031	Secondary Debtors	-449.51	-369.21
<u>0598</u>	TOTAL ASSETS	494,704.42	618,673.77
0599	LIABILITIES		
061000	Gst Clearing Account	-9,315.32	-5,898.46
061003	Arrears Clearing Account	-110.00	-33.00
082	Creditors	-4,251.45	-107,186.11
0960	Next Year Discounts	0.00	1,354.70
0960001	Levies Billed - Not Yet Due	-130,141.66	-102,480.01
0960002	Prepayments In Advance	-7,117.41	-7,676.79
0961	Levies In Advance	-21,932.06	-23,070.59
0962	Other Payments In Advance	-2,017.73	-2,002.72
<u>098</u>	TOTAL LIABILITIES	-174,885.63	-246,992.98
<u>099</u>	NET ASSETS	\$ 319,818.79 \$	371,680.79

ACACIA CENTRE CTS 39933 Income and Expenditure 28/02/2025

 Code
 Description
 Actual
 Actual
 Budget

 01/08/24-28/02/25
 01/08/23-31/07/24
 01/08/24-31/07/25

NOME			01/00/24 20/02/23	01/00/20 01/01/24	01/00/24 31/01/23
101 Levies - Administrative Fund -130,000.50 -259,999.68 -260,000.00 1011 Discount - Admin Fund 134,393.48 24,066.80 26,000.00 104 Insurance Fund -22,687.26 -45,376.28 -63,621.82 108 Sundry 250.91 0.00 -0.00 1191 TOTAL ADMIN. FUND INCOME -138,997.37 -281,309.16 -297,621.82 120 EXPENDITURE - ADMIN. FUND -297,621.82 -297,621.82 -297,621.82 1217 Bas/Tax Preparation 540.00 770.00 1,000.00 1217 Bas/Tax Preparation 540.00 770.00 1,000.00 13035 Cleaning Bins 490.00 384.00 1,000.00 1304 Cleaning Materials 139.99 0.00 0.00 13051 Council Compliance 0.00 0.00 1,000.00 13052 Fire Callout/Testing 0.00 0.00 20.00 13065 Fire Callout/Testing 0.00 0.00 20.00 1361 <td< th=""><th><u>100</u></th><th>ADMINISTRATIVE FUND</th><th></th><th></th><th></th></td<>	<u>100</u>	ADMINISTRATIVE FUND			
101 Levies - Administrative Fund -130,000.50 -259,999.68 -260,000.00 1011 Discount - Admin Fund 134,393.48 24,066.80 26,000.00 104 Insurance Fund -22,687.26 -45,376.28 -63,621.82 108 Sundry 250.91 0.00 -0.00 1191 TOTAL ADMIN. FUND INCOME -138,997.37 -281,309.16 -297,621.82 120 EXPENDITURE - ADMIN. FUND -297,621.82 -297,621.82 -297,621.82 1217 Bas/Tax Preparation 540.00 770.00 1,000.00 1217 Bas/Tax Preparation 540.00 770.00 1,000.00 13035 Cleaning Bins 490.00 384.00 1,000.00 1304 Cleaning Materials 139.99 0.00 0.00 13051 Council Compliance 0.00 0.00 1,000.00 13052 Fire Callout/Testing 0.00 0.00 20.00 13065 Fire Callout/Testing 0.00 0.00 20.00 1361 <td< td=""><td>1000</td><td>INCOME</td><td></td><td></td><td></td></td<>	1000	INCOME			
104 Insurance Fund -22,687.26 -45,376.28 -63,621.82 108 Sundry 250.91 0.00 0.00 1191 TOTAL ADMIN. FUND INCOME -138,997.37 -281,309.16 -297,621.82 200 EXPENDITURE - ADMIN. FUND TUND	101	Levies - Administrative Fund	-130,000.50	-259,999.68	-260,000.00
108 Sundry 250.91 0.00 0.00 1191 TOTAL ADMIN. FUND INCOME -138,997.37 -281,309.16 -297,621.82 120 EXPENDITURE - ADMIN. FUND	1011	Discount - Admin Fund	13,439.48	24,066.80	26,000.00
1191 TOTAL ADMIN. FUND INCOME -138,997.37 -281,309.16 -297,621.82 120 EXPENDITURE - ADMIN. FUND	104	Insurance Fund	-22,687.26	-45,376.28	-63,621.82
120 EXPENDITURE - ADMIN. FUND 12.950.00 11.839.92 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12.75 12.950.00 12	108	Sundry	250.91	0.00	0.00
1215 Body Corp Secretarial Fees 0.00 11,839,92 12,950.00 1217 Bas/Tax Preparation 540.00 770.00 1,000.00 1272 Bank Charges 327,94 362.33 600.00 13035 Cleaning Bins 490.00 840.00 1,000.00 1304 Cleaning Materials 139.99 0.00 0.00 1305 Council Compliance 0.00 0.00 1,000.00 1331 Electricity 19,222.07 29,455.56 30,000.00 13605 Fire Callout/Testing 0.00 0.00 220.00 13615 Fire System Repairs 0.00 1,350.00 3,000.00 1391 General Expenses 0.00 0.00 7,000.00 1421 Insurance - Building 76,390.91 45,376.54 63,621.82 14215 Insurance - Broker Commission 0.00 7,644.26 7,573.24 1422 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract	<u>1191</u>	TOTAL ADMIN. FUND INCOME	-138,997.37	-281,309.16	-297,621.82
1217 Bas/Tax Preparation 540.00 770.00 1,000.00 1272 Bank Charges 327.94 362.33 600.00 13035 Cleaning Bins 490.00 840.00 1,000.00 1304 Cleaning Materials 139.99 0.00 0.00 130951 Council Compliance 0.00 0.00 1,000.00 1331 Electricity 19,222.07 29,455.56 30,000.00 13615 Fire Callout/Testing 0.00 0.00 220.00 13615 Fire Cystem Repairs 0.00 1,350.00 3,000.00 13911 General Expenses 0.00 1,350.00 3,000.00 1421 Insurance - Building 76,390.91 45,376.54 63,621.82 1421 Insurance - Broker Commission 0.00 7,644.26 7,573.24 1422 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 595.00 0.00 15005 Management Fees 53,868.7	<u>120</u>	EXPENDITURE - ADMIN. FUND			
1272 Bank Charges 327.94 362.33 600.00 13035 Cleaning Bins 490.00 840.00 1,000.00 1304 Cleaning Materials 139.99 0.00 0.00 130951 Council Compliance 0.00 29,455.56 30,000.00 13301 Electricity 19,222.07 29,455.56 30,000.00 13605 Fire Callout/Testing 0.00 0.00 20.00 1361 Fire Contract 3,181.44 3,170.59 4,000.00 13615 Fire System Repairs 0.00 1,350.00 3,000.00 1391 General Expenses 0.00 0.00 7,000.00 1421 Insurance - Building 76,390.91 45,376.54 63,621.82 14221 Insurance - Broker Commission 0.00 7,644.26 7,573.24 14222 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15015 Management Fees 53,868	1215	Body Corp Secretarial Fees	0.00	11,839.92	12,950.00
13035 Cleaning Bins 490.00 840.00 1,000.00 1304 Cleaning Materials 139.99 0.00 0.00 130951 Council Compliance 0.00 0.00 1,000.00 1331 Electricity 19,222.07 29,455.56 30,000.00 13605 Fire Callout/Testing 0.00 0.00 220.00 13615 Fire System Repairs 0.00 1,350.00 3,000.00 1391 General Expenses 0.00 0.00 7,000.00 1421 Insurance - Building 76,390.91 45,376.54 63,621.82 14215 Insurance - Broker Commission 0.00 7,644.26 7,573.24 1422 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 16011 R & M - Building 7,064.19 6,604.67 8,000.00 16015 R & M - Berhaust Fans	1217	Bas/Tax Preparation	540.00	770.00	1,000.00
1304 Cleaning Materials 139.99 0.00 0.00 130951 Council Compliance 0.00 0.00 1,000.00 1331 Electricity 19,222.07 29,455.56 30,000.00 13605 Fire Callout/Testing 0.00 0.00 220.00 1361 Fire Contract 3,181.44 3,70.59 4,000.00 13615 Fire System Repairs 0.00 1,350.00 3,000.00 1391 General Expenses 0.00 0.00 7,000.00 1421 Insurance - Building 76,390.91 45,376.54 63,621.82 14215 Insurance - Other 0.00 2,910.62 3,052.59 1422 Insurance - Other 0.00 2,910.62 3,052.59 1423 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 1601 R. & M - Building 7,064.19	1272	Bank Charges	327.94	362.33	600.00
130951 Council Compliance 0.00 0.00 1,000.00 1331 Electricity 19,222.07 29,455.56 30,000.00 13605 Fire Callout/Testing 0.00 0.00 220.00 1361 Fire Contract 3,181.44 3,170.59 4,000.00 13615 Fire System Repairs 0.00 1,350.00 3,000.00 1391 General Expenses 0.00 0.00 7,000.00 1421 Insurance - Building 76,390.91 45,376.54 63,621.82 1422 Insurance - Other 0.00 7,644.26 7,573.24 1422 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 16011 R. & M - Building 7,064.19 6,604.67 8,000.00 16012 R. & M - Control Equipment 0.00 472.73 500.00 16015 R. & M - Esthaust Fans <	13035	Cleaning Bins	490.00	840.00	1,000.00
1331 Electricity 19,222.07 29,455.56 30,000.00 13605 Fire Callout/Testing 0.00 0.00 220.00 1361 Fire Contract 3,181.44 3,170.59 4,000.00 13615 Fire System Repairs 0.00 1,350.00 3,000.00 1391 General Expenses 0.00 0.00 7,000.00 1421 Insurance - Building 76,390.91 45,376.54 63,621.82 1422.1 Insurance - Stroker Commission 0.00 7,644.26 7,573.24 1422.2 Insurance - Other 0.00 2,910.62 30,52.59 1423 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 1511 Pool Chemicals 30.82 0.00 0.00 16012 R & M - Building 7,064.19 6,604.67 8,000.00 16015 R & M - Exhaust Fans <t< td=""><td>1304</td><td>Cleaning Materials</td><td>139.99</td><td>0.00</td><td>0.00</td></t<>	1304	Cleaning Materials	139.99	0.00	0.00
13605 Fire Callout/Testing 0.00 0.00 220.00 1361 Fire Contract 3,181.44 3,170.59 4,000.00 13615 Fire System Repairs 0.00 1,350.00 3,000.00 1391 General Expenses 0.00 0.00 7,000.00 1421 Insurance - Broker Commission 0.00 7,644.26 7,573.24 1422 Insurance - Other 0.00 2,910.62 3,052.59 1423 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 15011 Pool Chemicals 30.82 0.00 0.00 16011 R & M - Building 7,064.19 6,604.67 8,000.00 16015 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Electrical 3,085.2	130951	Council Compliance	0.00	0.00	1,000.00
1361 Fire Contract 3,181.44 3,170.59 4,000.00 13615 Fire System Repairs 0.00 1,350.00 3,000.00 1391 General Expenses 0.00 0.00 7,000.00 1421 Insurance - Building 76,390.91 45,376.54 63,621.82 14215 Insurance - Broker Commission 0.00 7,644.26 7,573.24 1422 Insurance - Other 0.00 2,910.62 3,052.59 1423 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 1501 Pool Chemicals 30.82 0.00 0.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 16012 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds	1331	Electricity	19,222.07	29,455.56	30,000.00
13615 Fire System Repairs 0.00 1,350.00 3,000.00 1391 General Expenses 0.00 0.00 7,000.00 1421 Insurance - Building 76,390.91 45,376.54 63,621.82 14215 Insurance - Broker Commission 0.00 7,644.26 7,573.24 1422 Insurance - Other 0.00 2,910.62 3,052.59 1423 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 1511 Pool Chemicals 30.82 0.00 0.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 1601 R & M - Exhaust Fans 0.00 472.73 500.00 1602 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1603 R & M - Biectrical	13605	Fire Callout/Testing	0.00	0.00	220.00
1391 General Expenses 0.00 0.00 7,000.00 1421 Insurance - Building 76,390.91 45,376.54 63,621.82 14215 Insurance - Broker Commission 0.00 7,644.26 7,573.24 1422 Insurance - Other 0.00 2,910.62 3,052.59 1423 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 1511 Pool Chemicals 30.82 0.00 0.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 1601 R & M - Exhaust Fans 0.00 472.73 500.00 1601 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Intercom	1361	Fire Contract	3,181.44	3,170.59	4,000.00
1421 Insurance - Building 76,390.91 45,376.54 63,621.82 14215 Insurance - Broker Commission 0.00 7,644.26 7,573.24 1422 Insurance - Other 0.00 2,910.62 3,052.59 1423 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 1511 Pool Chemicals 30.82 0.00 0.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 16012 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 472.73 500.00 1602 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1603 R & M - Exhaust Fans 0.00 0.01 1,000.00 1603 R & M - Helectrical 3,085.25 1,011.21 2,500.00 16035 R & M - Leak Detection <td>13615</td> <td>Fire System Repairs</td> <td>0.00</td> <td>1,350.00</td> <td>3,000.00</td>	13615	Fire System Repairs	0.00	1,350.00	3,000.00
14215 Insurance - Broker Commission 0.00 7,644.26 7,573.24 1422 Insurance - Other 0.00 2,910.62 3,052.59 1423 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 1511 Pool Chemicals 30.82 0.00 0.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 16012 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 527.27 1,000.00 16036 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Pool Chemicals </td <td>1391</td> <td>General Expenses</td> <td>0.00</td> <td>0.00</td> <td>7,000.00</td>	1391	General Expenses	0.00	0.00	7,000.00
1422 Insurance - Other 0.00 2,910.62 3,052.59 1423 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 1511 Pool Chemicals 30.82 0.00 0.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 16012 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 0.00 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 16039 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M	1421	Insurance - Building	76,390.91	45,376.54	63,621.82
1423 Insurance - Stamp Duty 4,235.00 4,780.44 6,570.57 1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 1511 Pool Chemicals 30.82 0.00 0.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 16012 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 0.00 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 <t< td=""><td>14215</td><td>Insurance - Broker Commission</td><td>0.00</td><td>7,644.26</td><td>7,573.24</td></t<>	14215	Insurance - Broker Commission	0.00	7,644.26	7,573.24
1481 Lift Contract 0.00 -595.00 0.00 15005 Management Fees 53,868.78 0.00 0.00 1511 Pool Chemicals 30.82 0.00 0.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 16012 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 527.27 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs<	1422	Insurance - Other	0.00	2,910.62	3,052.59
15005 Management Fees 53,868.78 0.00 0.00 1511 Pool Chemicals 30.82 0.00 0.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 16012 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 0.00 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	1423	Insurance - Stamp Duty	4,235.00	4,780.44	6,570.57
1511 Pool Chemicals 30.82 0.00 0.00 1601 R & M - Building 7,064.19 6,604.67 8,000.00 16012 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 0.00 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	1481	Lift Contract	0.00	-595.00	0.00
1601 R & M - Building 7,064.19 6,604.67 8,000.00 16012 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 0.00 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	15005	Management Fees	53,868.78	0.00	0.00
16012 R & M - Control Equipment 0.00 472.73 500.00 16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 0.00 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	1511	Pool Chemicals	30.82	0.00	0.00
16015 R & M - Exhaust Fans 0.00 2,568.40 2,000.00 1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 0.00 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	1601	R & M - Building	7,064.19	6,604.67	8,000.00
1602 R & M - Gardens & Grounds 54.78 1,401.56 1,500.00 1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 0.00 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	16012	R & M - Control Equipment	0.00	472.73	500.00
1603 R & M - Electrical 3,085.25 1,011.21 2,500.00 16035 R & M - Intercom 0.00 0.00 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	16015	R & M - Exhaust Fans	0.00	2,568.40	2,000.00
16035 R & M - Intercom 0.00 0.00 1,000.00 16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	1602	R & M - Gardens & Grounds	54.78	1,401.56	1,500.00
16038 R & M - Leak Detection 0.00 527.27 1,000.00 1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	1603	R & M - Electrical	3,085.25	1,011.21	2,500.00
1604 R & M - Plumbing 6,994.91 5,045.09 5,000.00 1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	16035	R & M - Intercom	0.00	0.00	1,000.00
1605 R & M - Plant & Equipment 1,744.08 4,033.18 3,000.00 16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	16038	R & M - Leak Detection	0.00	527.27	1,000.00
16050 R & M - Pool Chemicals 861.50 1,022.26 1,100.00 160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	1604	R & M - Plumbing	6,994.91	5,045.09	5,000.00
160501 R & M - Pool Repairs 0.00 90.00 500.00 160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	1605	R & M - Plant & Equipment	1,744.08	4,033.18	3,000.00
160502 R & M - Pool Servicing 2,658.46 2,217.60 2,500.00	16050	R & M - Pool Chemicals	861.50	1,022.26	1,100.00
•	160501	R & M - Pool Repairs	0.00	90.00	500.00
16053 R & M - Storm Water / Agreement 0.00 0.00 200.00	160502	R & M - Pool Servicing	2,658.46	2,217.60	2,500.00
-	16053	R & M - Storm Water /Agreement	0.00	0.00	200.00
16055 R & M - Storm Water /Pumps 0.00 0.00 1,000.00	16055	R & M - Storm Water /Pumps	0.00	0.00	1,000.00
16056 R & M - Window Frame Rep&Seal 0.00 1,324.54 1,400.00	16056	R & M - Window Frame Rep&Seal	0.00	1,324.54	1,400.00
16290 R & M - Cleaning 40.03 340.91 800.00	16290	R & M - Cleaning	40.03	340.91	800.00
16295 R & M - Cleaning Materials 0.00 1,341.16 1,400.00	16295	R & M - Cleaning Materials	0.00	1,341.16	1,400.00
1632 Legal Expenses 0.00 0.00 4,000.00	1632	Legal Expenses	0.00	0.00	4,000.00
1633 Tax Preparation - Income Tax 50.00 0.00	1633	Tax Preparation - Income Tax	50.00	0.00	0.00
1634 Resident Manager Contract 24,257.02 136,230.72 140,500.00	1634	Resident Manager Contract	24,257.02	136,230.72	140,500.00

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ACACIA CENTRE CTS 39933 Income and Expenditure 28/02/2025

Code	Description	Д	ctual	Actual	Budget
		01/08/	24-28/02/25	01/08/23-31/07/24	01/08/24-31/07/25
1635	Pest Control		600.00	900.00	1,000.00
1640	Consultancy Fees		3,817.65	0.00	0.00
<u>189</u>	TOTAL ADMIN. EXPENDITURE	20	9,654.82	273,036.56	320,488.22
<u>190</u>	SURPLUS / DEFICIT	\$ 7	0,657.45	\$ -8,272.60	\$ 22,866.40
195	Opening Admin. Balance		4,109.22	-35,836.62	-44,109.22
<u>199</u>	ADMINISTRATIVE FUND BALANCE	\$ 2	26,548.23	\$ -44,109.22	\$ -21,242.82

ACACIA CENTRE CTS 39933 Income and Expenditure 28/02/2025

Code	Description		Actual	Actual	Budget
		0	1/08/24-28/02/25	01/08/23-31/07/24	01/08/24-31/07/25
<u>200</u>	SINKING FUND				
<u>2000</u>	INCOME				
201	Levies - Sinking Fund		-52,272.26	-104,545.84	-107,681.00
2011	Discount - Sinking Fund		5,310.70	9,721.75	10,768.10
<u>2191</u>	TOTAL SINKING FUND INCOME		-46,961.56	-94,824.09	-96,912.90
220	EXPENDITURE - SINKING FUND				
22002	Sinking Fund Forecast		0.00	0.00	1,500.00
2201	Building Repairs		0.00	0.00	55,000.00
22015	Emergency Lighting Repairs		0.00	3,853.55	0.00
2205	Cctv Repairs		0.00	22,718.42	0.00
22302	Income Tax		0.00	0.00	500.00
22401	Membrane/Waterproofing		11,910.00	2,680.00	4,000.00
22704	Gardens & Grounds		0.00	6,724.81	0.00
2603	Fire Equipment		7,938.00	2,400.00	2,500.00
27141	Pool Equipment Replacement		0.00	1,590.91	0.00
27200	Programmed Painting		0.00	0.00	15,000.00
289	TOTAL SINK. FUND EXPENDITURE		19,848.00	39,967.69	78,500.00
<u>290</u>	SURPLUS / DEFICIT	\$	-27,113.56	5 -54,856.40	\$ -18,412.90
295	Opening Sinking Fund Balance		-289,177.11	-234,320.71	-289,177.11
<u>299</u>	SINKING FUND BALANCE	\$	-316,290.67	\$ -289,177.11	\$ -307,590.01

ACACIA CENTRE CTS 39933 Income and Expenditure 28/02/2025

Code	Description	Actual	Actual	Budget
		01/08/24-28/02/25	01/08/23-31/07/24	01/08/24-31/07/25
31000	LIFT FUND - BLDS 3 & 4			
310000	INCOME - LIFT FUND - BLDS 3&4			
31101	Levies - Lift Fund - Blds 3&4	0.00	-16,969.91	-16,969.70
311191	TOTAL INCOME LIFT FUND	0.00	-16,969.91	-16,969.70
<u>31120</u>	EXPENDITURE - LIFT FUND			
31141	Lift Contract	8,318.11	12,802.39	13,000.00
31142	Lift Repair	0.00	0.00	4,500.00
31143	Lift Telephone	0.00	1,632.70	2,000.00
<u>31189</u>	TOTAL EXPENSES LIFT FUND	8,318.11	14,435.09	19,500.00
<u>31190</u>	SURPLUS/DEFICIT LIFT FUND	\$ 8,318.11	\$ -2,534.82	\$ 2,530.30
31195	Opening Balance Lift Fund	-38,394.46	-35,859.64	-38,394.46
<u>31199</u>	BALANCE LIFT FUND - BLDS3&4	\$ -30,076.35	\$ -38,394.46 S	-35,864.16



Level 14, 260 Queen Street Brisbane QLD 4000

Certificate of Currency

CHU Commercial Strata Insurance Plan

Policy No CS0007695

Policy Wording CHU COMMERCIAL STRATA INSURANCE PLAN

Period of Insurance 10/08/2024 to 10/08/2025 at 4:00pm

Plan Number 39933

The Insured BODY CORPORATE FOR ACACIA CENTRE COMMERCIAL CTS 40323 & ACACIA CENTRE

COMMUNITY TITLE SCHEME 39933

Situation 340 SCOTTSDALE DRIVE ROBINA QLD 4226

Policies Selected

Policy 1 – Insured Property

Building: \$67,396,603

Common Area Contents: \$673,966

Loss of Rent & Temporary Accommodation (total payable): \$10,109,490

Policy 2 – Liability to Others

Not Selected

Policy 3 – Voluntary Workers

Death: \$100,000

Total Disablement: \$1,000 per week

Policy 4 – Fidelity Guarantee

Sum Insured: \$100,000

Policy 5 - Office Bearers' Legal Liability

Not Selected

Policy 6 - Machinery Breakdown

Sum Insured: \$100,000

Policy 7 – Catastrophe Insurance

Sum Insured: \$10,109,490

Extended Cover - Loss of Rent & Temporary Accommodation: \$1,516,423

Escalation in Cost of Temporary Accommodation: \$505,474

Cost of Removal, Storage and Evacuation: \$505,474

Policy 8 – Government Audit Costs and Legal Expenses

Not Selected

Policy 9 - Lot owners' fixtures and improvements (per lot)

Sum Insured: \$250,000



Flood Cover is excluded.

The Table of Benefits in Policy 3 – Voluntary Workers is replaced by

Insu	red Event	Benefit
1.	Death	\$100,000
2.	Total and irrecoverable loss of all sight in both eyes	\$100,000
3.	Total and permanent loss of the use of both hands or of the use of both feet or the use of one hand and one foot	\$100,000
4.	Total and permanent loss of the use of one hand or of the use of one foot	\$50,000
5.	Total and irrecoverable loss of all sight in one eye	\$50,000
6.a.	Total Disablement from engaging in or attending to usual profession, business or occupation in respect of each week of Total Disablement up to a maximum of 104 weeks.	
	The maximum benefit per week is:	\$1,000
6.b.	Partial Disablement from engaging in or attending to usual profession, business or occupation in respect of each week of Partial Disablement up to a maximum of 104 weeks. The maximum benefit per week is:	\$500
7.	The reasonable cost of domestic assistance certified by a qualified medical practitioner that a Voluntary Worker is totally disabled from performing his/her usual profession, business, occupation or usual household activities – in respect of each week of disablement a weekly benefit not exceeding \$250 up to a maximum of:	\$2,500
8.	The reasonable cost of travel expenses necessarily incurred at the time of, or subsequent to, the sustaining of bodily injury to obtain medical treatment – up to a maximum of:	\$1,000
9.	The reasonable cost of home tutorial expenses if the Voluntary Worker is a full time student – in respect of each week of Total Disablement a weekly benefit not exceeding \$125 up to a maximum of:	\$1,250
10.	The reasonable cost of burial or cremation of a Voluntary up to a maximum of:	\$2,500

The contract of insurance is arranged by CHU Underwriting Agencies Pty Ltd (ABN 18 001 580 070), AFSL 243261) on behalf of the insurers: QBE insurance (Australia) Limited (ABN 78 003 191 035, AFSL 239545).

CS0007695 Page 2 of 3



Other than as set out above, the terms, conditions, exclusions and limitations contained in Your Policy remain unaltered.

Date Printed 29/07/2024

This certificate confirms this policy is in force for the Period of Insurance shown, subject to the policy terms, conditions and exclusions. It is a summary of cover only (for full details refer to the current policy wording QM569-1023 and schedule). It does not alter, amend or extend the policy. This information is current only at the date of printing.

CS0007695 Page 3 of 3



Level 14, 260 Queen Street Brisbane QLD 4000

Renewal Schedule

CHU Residential Strata Insurance Plan

Policy Number HU0048323

Policy Wording CHU RESIDENTIAL STRATA INSURANCE PLAN

Plan Number 39933

Situation 340 SCOTTSDALE DRIVE ROBINA QLD 4226 Policy Period 10/08/2024 to 10/08/2025 at 4:00pm

Policies Selected

Policy 1 – Insured Property

Not Available

Policy 2 – Liability to Others Sum Insured: \$20,000,000

Policy 3 – Voluntary Workers

Death: \$200,000

Total Disablement: \$2,000 per week

Policy 4 – Fidelity Guarantee Sum Insured: \$100,000

Policy 5 - Office Bearers' Legal Liability

Sum Insured: \$5,000,000

Policy 6 - Machinery Breakdown

Not Selected

Policy 7 - Catastrophe Insurance

Not Available

Policy 8 – Government Audit Costs and Legal Expenses

Government Audit Costs: \$25,000

Appeal expenses – common property health & safety breaches: \$100,000

Legal Defence Expenses: \$50,000

Policy 9 – Lot owners' fixtures and improvements (per lot)

Not Available

The contract of insurance is arranged by CHU Underwriting Agencies Pty Ltd (ABN 18 001 580 070, AFSL 243261) on behalf of the insurer: QBE Insurance (Australia) Limited (ABN 78 003 191 035, AFSL 239545).



Excesses

Other excesses payable are shown in the Policy Wording.

Property Including	Base Premium	GST	Stamp Duty	Premium
Not Applicable	\$0.00	\$0.00	\$0.00	\$0.00
Other Policies Including				
Policy 2 – Liability to Others				
Policy 3 – Voluntary Workers	\$2,902.59	\$290.27	\$287.35	\$3,480.21
Policy 5 – Fidelity Guarantee				
Policy 6 – Office Bearers' Legal Liability				
Policy 9 – Government Audit Costs and Legal Expenses				
Admin Fee	\$150.00	\$15.00		\$165.00
Total Premium	\$3,052.59	\$305.27	\$287.35	\$3,645.21

Premium

\$2,902.59
\$0.00
\$305.27
\$287.35
\$150.00
\$3,645.21
\$0.00 \$0.00 \$3,645.21

Date of Issue 29/07/2024

The contract of insurance is arranged by CHU Underwriting Agencies Pty Ltd (ABN 18 001 580 070), AFSL 243261) on behalf of the insurers: QBE insurance (Australia) Limited (ABN 78 003 191 035, AFSL 239545).



Refer to **Important Information** below for excess descriptions and confirmation of cover. Please refer to your Product Disclosure Statement and Policy Wording QM562-1023 for further terms and conditions that apply.

Important Information

Confirmation of cover

The cover provided by this schedule forms part of your contract of insurance and is in force for the Period of Insurance shown. Cover is subject to the policy terms, conditions, limitations and exclusions. Please refer to your policy document and PDS.

Your duty when you renew your policy

This document sets out the information we hold about you, your property and your policy.

By law, you must take reasonable care not to make a misrepresentation. This means before renewal, you must review this information and tell us if anything is wrong or if there have been any changes. Some types of changes may impact our offer of renewal terms.

If we do not hear from you and you renew your policy, this means you agree that the information you have previously provided to us is correct and that nothing has changed.

If you do not tell us about anything that has changed, or if any of the information is misleading, incomplete, inaccurate or fraudulent we may reduce or not pay a claim, cancel your policy or treat it as if it never existed.

If anything is unclear, please contact us.

Excesses – explanatory notes

Whenever an Excess and amount is shown in the Schedule or Policy Wording, You must pay or contribute the stated amount for each claim You make against the Insured Event.

Other excesses apply. These are listed on your Policy Schedule or described in the Policy Wording.

The contract of insurance is arranged by CHU Underwriting Agencies Pty Ltd (ABN 18 001 580 070), AFSL 243261) on behalf of the insurers: QBE insurance (Australia) Limited (ABN 78 003 191 035, AFSL 239545).

HU0048323

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A pool safety certificate is required in Queensland when selling or leasing a property with a regulated pool. This form is to be used for the purposes of sections 246AA and 246AK of the *Building Act 1975*.

1. Pool safety certificate number		Identification num	ber:	PSC0207060
2. Location of the swimming pool				
Property details are usually shown on the title documents and rates notices				
Street address:	1 ACACIA CT			
	ROBINA QLD			Postcode 4 2 2 6
Lot and plan details:	9999/SP/194815	Local government area:	GOI	LD COAST CITY
3. Exemptions or alternative solutions for the swimming pool (if applicable)				
If an exemption or alternative solution is applicable to the swimming pool please state this. This will help provide pool owners with a concise and practical explanation of the exemption or alternative solution. It will also help to ensure the ongoing use of the pool and any future modifications do not compromise compliance with the pool safety standard.				
	No disability exemption applies; No impracticality exemption applies			
	No alternative solution applies			
4. Pool properties	Shared pool Non-shared pool Number of pools 3			
5. Pool safety certificate validity				
Effective date:	1 8 / 0 3 / 2 0 2 4 Expiry date: 1 8 / 0 3 / 2 0 2 5			
6. Certification				
I certify that I have inspected the swimming pool and I am reasonably satisfied that, under the <i>Building Act 1975</i> , the pool is a complying pool.				
Name:	Mark Andrew FILDES			
Pool safety inspector licence number:	PS100728			
Signature:	mark fildes 0403647161			

Other important information that could help save a young child's life

It is the pool owner's responsibility to ensure that the pool (including the barriers for the pool) is properly maintained at all times to comply with the pool safety standard under the *Building Act 1975*. High penalties apply for non-compliance. Parents should also consider beginning swimming lessons for their young children from an early age. Please visit

https://www.qbcc.qld.gov.au/your-property/swimming-pools/pool-safety-standard for further information about swimming pool safety. This pool safety certificate does not certify that a building development approval has been given for the pool or the barriers for the pool. You can contact your local government to ensure this approval is in place.

Privacy statement

The Queensland Building and Construction Commission is collecting personal information as required under the *Building Act 1975*. This information may be stored by the QBCC, and will be used for administration, compliance, statistical research and evaluation of pool safety laws. Your personal information will be disclosed to other government agencies, local government authorities and third parties for purposes relating to administering and monitoring compliance with the Building Act 1975. Personal information will otherwise only be disclosed to third parties with your consent or unless authorised or required by law.

RTI: The information collected on this form will be retained as required by the *Public Records Act 2002* and other relevant Acts and regulations, and is subject to the Right to Information regime established by the *Right to Information Act 2009*.

This is a public document and the information in this form will be made available to the public.