icare

Total = \$80,397 per year. WC, Public Giability, Property Certificate Workers Insurance of currency

DC2D13 1849 EMAIL Jeffrey Taylor ROYAL SOCIETY FOR THE WELFARE OF MOTHERS AND BA BIES McKenzie Street Belmore NSW 2192 Issue date: 27/05/2023

Statement of coverage

The following policy of insurance covers the full amount of the employer's liability under the Workers Compensation Act 1987 (NSW).

| Employer name: | Policy num | iber: | Valid: | |
|---|--------------------------------|-------|------------------------------------|--|
| ROYAL SOCIETY FOR THE WELFARE OF MOTHERS AND BABIES 22732710 Business name: | | | 01/07/2023 - 01/07/2024 ABN: | |
| TRESILLIAN FAMILY CARE CENTRES | 20 | | 28 521 424 723 | |
| Industry classification number (WIC) ³ | Number of workers ¹ | | Wages/units ² | |
| 863400 Community Health Centres | 38 | 9 | 2,860,000.00 | |

1. Number of workers includes contractors/deemed workers

2. Total wages/units estimated for the current period

The policy covers all workers employed by the entity named on this certificate in the course of its primary business activity or any other activities ancillary to its primary business activity as required.

Important information

Principals relying on this certificate should ensure it is accompanied by a statement under section 175B of the *Workers Compensation Act 1987 (NSW)*. Principals should also check and satisfy themselves that the information is correct and ensure that the proper workers compensation insurance is in place, i.e. compare the number of employees on site to the average number of employees estimated; ensure that the wages are reasonable to cover the labour component of the work being performed; and confirm that the description of the industry/industries noted is appropriate. A principal contractor may become liable for any outstanding premium of the sub-contractor if the principal has failed to obtain a statement or has accepted a statement where there was reason to believe it was false.

Yours faithfully,

Peter Meighan Underwriting Operations Manager icare Workers Insurance

icare™ is the brand of Insurance & Care NSW and acts for the Workers Compensation Nominal Insurer ABN 83 564 379 108

\$4,104.10 Poid mo-Kly icare Workers Insurance Courtesy reminder

003452 2059 EMAIL Jeffrey Taylor ROYAL SOCIETY FOR THE WELFARE OF MOTHERS AND BA BIES McKenzie Street Belmore NSW 2192

| 25/08/202 | 23 | |
|------------|------|--------|
| Balance: | | |
| \$4,104.10 | | 1.C-11 |
| Policy num | ber: | |
| 227327101 | -JAN | 202 |

Employer name:

ROYAL SOCIETY FOR THE WELFARE OF MOTHERS AND BABIES

Dear Jeffrey,

A reminder that your workers insurance payment is due

| Policy period | Invoice no. | Description | Due Date | Balance |
|---------------|-------------|-------------|------------|------------|
| 23/24 | 1020393473 | Instalment | 01/09/2023 | \$4,104.10 |
| | | | | |

If you have already paid your premium, thank you for your payment. You can disregard this letter.

If you are having difficulties paying your premium by the due date, or require information about your policy, please contact us on 13 44 22.

Thank you for keeping your workers insurance policy up to date and your workers safe.

Legisial Sitis.

Balance payable by 01/09/2023

\$4.104.10

head to estim for all months Supt to Sure 24 Surt. PROCESSED M~ . oct. Apr -May -Nov -Decjun . PROCESSED Jan . Feb

How to pay

1

To pay your outstanding balance, use one of the options listed below.

BPAY - telephone and internet banking Contact your bank, credit union or building society to make this payment from your bank account. More info: www.bpay.com.au



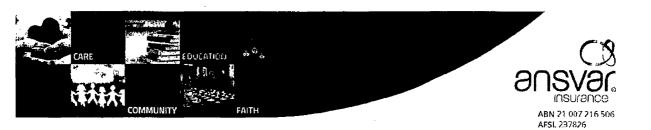
Online or phone

Visit www.icare.nsw.gov.au or call 13 44 22 to pay by debit or credit card. A payment processing fee plus applicable GST is applied to debit or credit card payments. Please see our website for details: www.icare.nsw.gov.au/employers/premiums/pay-your-premium

Help and support

Phone: 13 44 22 (7am to 7pm, Monday to Friday)

icare™ is the brand of Insurance & Care NSW and acts for the Workers Compensation Nominal Insurer ABN 83 564 379 108



CERTIFICATE OF CURRENCY

x

.

This is to certify that this Ansvar Insurance policy of insurance is current as at the date of issue of this Certificate of Currency, subject to the terms and conditions of the policy indemnifying the Insured as follows:

| Date of Issue: | 27 June 2023 | |
|-----------------------|--|--|
| Policy Number: | 706315 | |
| Name of Insured: | Royal Society for the Welfare of Mothers T/as Tresillian Family Care G | entres |
| Policy Type: | Ansvar Commercial Insurance - Allied Health Insurance | |
| Situation of Risk: | Anywhere in Australia | |
| Description of Cover: | General Public Liability: General Product Liability: Counsellors Liability: Sexual Abuse: | \$20,000,000 \$20,000,000 Not Insured Not Insured |
| Business Description: | Community health centre | |
| Period of Insurance: | from 4:00pm 01/07/2023 to 4:00pm 01/07/2024 | |



TAX INVOICE

Arthur J. Gallagher & Co (Aus) Limited ABN 34 005 543 920 AFSL 238312 Level 159 Wentworth Avenue Kingston ACT 2604 T:02 6283 6555 | F:02 6283 6556 E: canberra@ajg.com.au

Royal Society For The Welfare Of Mothers and Babies t/as Tresillian Family Care LOCKED BAG 1003 CAMPSIE NSW, 2194

| Client Number | |
|----------------|------------|
| Your Broker | |
| Email Address | |
| Invoice Date | 22/11/2023 |
| Invoice Number | |

Invoice Details - Genéric Insurance Risks

 Cover Number
 Effective Date
 Insurer Policy No.
 Amount (incl GST)

 0054723/003
 **
 30/11/2023
 02.250.0634050
 \$11,378.05

Description Renewal of Allied Health (Business Pack) Insurance 2023/2024

000000 - 551100-00

| PR | OCL | 50 | <u>~</u> ~ | |
|----|------|-----|------------|---|
| | - 01 | -0, | OF | D |

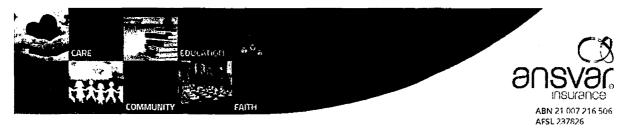
APPROVED. Jeff Taylor Finance Manager 23

| Premium | \$9,343.68 |
|----------------|-------------|
| Fire Levy | \$0.00 |
| GST | \$934.37 |
| Stamp Duty | \$0.00 |
| Broker Fee | \$1,000.00 |
| Fee GST | \$100.00 |
| AMOUNT DUE | \$11,378.05 |
| Payment due by | 14/12/2023 |

Please refer overleaf for Important Notices and Ways to Pay details

Should you require information regarding our important relationships, privacy and how we earn our remuneration, please refer to our FSG on the Gallagher website: www.ajg.com.au

OF REF COINV



CERTIFICATE OF CURRENCY

, ¹

.

This is to certify that this Ansvar Insurance policy of insurance is current as at the date of issue of this Certificate of Currency, subject to the terms and conditions of the policy indemnifying the Insured as follows:

| Date of Issue: | 19 June 2023 | |
|------------------------|--|------------------|
| Policy Number: | 706315 | |
| Name of Insured: | Royal Society for the Welfare of Mothers T/as Tresillian Family Care Centres | |
| Policy Type: | Ansvar Commercial Insurance - Allied | Health Insurance |
| Situation of Risk: | 92 Bradley St GOULBURN NSW 2580 Australia | |
| Description of Covers: | Building: | \$848,770 |
| | Content: | \$31,050 |
| | Stock: | Not Insured |
| Situation of Risk: | 2 ina Dr COWRA NSW 2794 Australia | |
| Description of Covers: | Building: | \$517,540 |
| | Content: | \$31,050 |
| | Stock: | Not Insured |
| Situation of Risk: | 22 Sowerby St MUSWELLBROOK NSW 2333 Australia | |
| Description of Covers: | Building: | Not Insured |
| | Content: | \$31,050 |
| | Stock: | Not Insured |
| Situation of Risk: | 94 Rusden St ARMIDALE NSW 2350 Australia | |
| Description of Covers: | Building: | Not Insured |

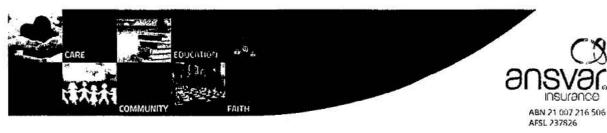
Ansvar Insurance, Level 5, 1 Southbank Boulevard, Southbank, VIC 3006

1300 650 540 www.ansvar.com.au

······

۰.

8 (S)



CERTIFICATE OF CURRENCY

| | Content: | \$31,050 | |
|------------------------|--|-------------|--|
| | Stock: | Not Insured | |
| Situation of Risk: | S River St MORUYA NSW 2537 Australia | | |
| Description of Covers: | Building: | Not Insured | |
| | Content: | \$31,050 | |
| | Stock: | Not Insured | |
| Situation of Risk: | 101 Binya St GRIFFITH NSW 2680 Australia | đ | |
| Description of Covers: | Building: | Not Insured | |
| | Content: | \$31,050 | |
| | Stock: | Not Insured | |
| Situation of Risk: | Anywhere in Australia | | |
| Description of Cover: | General Public Liability: General Product Liability: Counsellors Liability: Sexual Abuse: | | \$20,000,000 \$20,000,000 Not Insured Not Insured |
| Business Description: | Community health centre | | |
| Period of Insurance: | from 4:00pm 01/07/2023 to 4:00pm | 01/07/2024 | |

Ansvar Insurance, Level 5, 1 Southbank Boulevard, Southbank, VIC 3006

1300 650 540 www.ansvar.com.au



TAX INVOICE

Arthur J, Gallagher & Co (Aus) Limited ABN 34 005 543 920 AFSL 238312 Level 1 59 Wentworth Avenue Kingston ACT 2604 T: 02 6283 6555 | F: 02 6283 6556 E canberra@ajg.com.au

Royal Society For The Welfare Of Mothers and Babies LOCKED BAG 1003 CAMPSIE NSW, 2194



57

Invoice Details

Cover Number Effective Date Description 0061019/001

01/07/2023

Business Pack Insurance

Amount (incl GST) \$19,770.09

| Description Renewal of Business Insurance 2023-2024 | and the second |
|--|--|
| Incl. of 101 Binya St Griffith NSW 2680 | • |
| Exci, of 39 Yambil St Griffith NSW 2680 | |

PROCESSED

APPROVED: J Tol Jeff Taylor Finance Manager 26/C /23

000000 - 551100

| Payment due by | 15/07/2023 |
|----------------|-------------|
| AUQUAT PAI | \$19,770.09 |
| Fee GST | \$30.00 |
| Broker Fee | \$300.00 |
| Stamp Duty | \$1,605.16 |
| GST | \$1,621.36 |
| Fire Levy | \$722.11 |
| Premium | \$15,491.46 |
| 2 g | 1000 |

Please refer overleaf for Important Notices and Ways to Pay details

Should you require information regarding our important relationships, privacy and how we earn our remunicration, please refer to our ESG on the Gallagher website: www.ajg.com.au

Our Ref: CDINV

