

08/12/2020

Gail Channell
1/106 Bernard Street
Cheltenham VIC 3192

Premium Funding Schedule

You have elected to pay for this insurance in Monthly Instalments. This is facilitated by a loan to you from Attvest Finance, in accordance with the details noted below:

| | |
|-----------------------------|-----------------------------------|
| Invoice / Receipt Number | : 15FCEEB64BBB02 |
| Term of Insurance / Finance | : 1 year |
| Total Premium | : \$109.23 |
| Monthly Payments | : \$9.87 per month for 12 months. |
| Interest Charged | : \$9.21 |
| Total Amount Paid | : \$118.44 |

Should you have any queries regarding this Finance Contract please contact:

iBroker Education Laptop and Tablet Insurance
Phone: 1300 389 083
Email: info@ibroker.net.au