



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE  
 SAPOL CMSB PC224  
 ATTN: [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : AFMRXQ  
 OUR REF : OP30459718C  
 AGENT : [REDACTED]

ABN: 93790021552

TAX INVOICE  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 66856-17  
 DATE: 02MAY17  
 PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLY/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	756	D	OK 06JUN	2:35P	4:55P	BREAK	3PC
SYDNEY	SAN FRANCISCO	QANTAS AIR	73	D	OK 07JUN	1:00P	9:30A	LB	3PC
		SEAT	06D						
NEW YORK J F	SYDNEY	QANTAS AIR	12	D	OK 25JUN	6:10P	6:20A	DB	3PC
		CHG					ARRIVAL 27JUN	STOPS	1
SYDNEY	ADELAIDE	QANTAS AIR	739	D	OK 27JUN	8:40A	10:20A	BREAK	3PC
SAN FRANCISCO	TORONTO LESTE	AIR CANADA	738	Z	OK 09JUN	11:55A	7:30P	M	
		SEAT	04D						
TORONTO LESTE	NEW YORK LA G	AIR CANADA	706	P	OK 21JUN	10:15A	11:40A	BREAK	
		SEAT	03C						

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 1332 281112-281113	INCL 239.77	TAX	10674.77
			GST	0.00
INT TRX FEE	TKT NO ITF 1			73.90
			GST	0.00
AIR CANADA	TKT NO AC 1332 281114	INCL 124.10	TAX	3067.10
			GST	0.00
*** TOTAL EXCLUDING GST				13815.77
*** TOTAL GST				0.00
*** TOTAL CHARGES THIS INVOICE ***				13815.77

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CARLSON WAGONLIT AUS PTY LTD  
LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

BRANCH: A15960  
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE  
SAPOL CMSB PC224  
ATTN: [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : AFMRXQ  
OUR REF : OP30459718C  
AGENT : [REDACTED]

ABN: 93790021552

T A X I N V O I C E  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 66856-17  
DATE: 02MAY17  
PAGE: 2

\*\*\* BALANCE DUE THIS INVOICE \*\*\*\*

13815.77

KG

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.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE  
 SAPOL CMSB PC224  
 ATTN: [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : AFMRXQ  
 OUR REF : OP30459718C  
 AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 70421-17  
 DATE: 30MAY17  
 PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	738 D	OK	09JUN	9:15A	11:35A	BREAK	
		SEAT	02C						
SYDNEY	SAN FRANCISCO	QANTAS AIR	73 D	OK	09JUN	1:00P	9:30A	LB	
		SEAT	01B						
TORONTO	LESTE DALLAS/FORT W	AMERICAN A	2588 D	WL	18JUN	5:59P	8:20P	DINNE	
		SEAT	11F						
DALLAS/FORT W	SYDNEY	QANTAS AIR	8 D	OK	18JUN	10:15P	6:05A	BM	
		SEAT	11F						

C O S T

QANTAS AIRWAYTKT NO QF 4972 355161-355162	INCL 33.75	TAX	83.75
		GST	0.00
QANTAS AIRWAYTKT NO QF. 1822 720615		GST	250.00
		GST	0.00
*** TOTAL EXCLUDING GST		333.75	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***		333.75	
*** BALANCE DUE THIS INVOICE ****		333.75	

DR

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LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE  
SAPOL CMSB PC224  
ATTN: [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : AFMRXQ  
OUR REF : OP30459718C  
AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 70421-17  
DATE: 30MAY17  
PAGE: 2

.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE  
 SAPOL CMSE PC224  
 ATTN: [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : AFMRXQ  
 OUR REF : OP30459718C  
 AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 72118-17  
 DATE: 13JUN17  
 PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 SAN FRANCISCO TORONTO LESTE AIR CANADA 750 C OK 09JUN 4:35P 12:29A M 2PC  
 321 ARRIVAL 10JUN

C O S T

AIR CANADA	EKT NO AC 4972 599127	INCL 0.00	TAX	2995.30
			GST	0.00
*** TOTAL EXCLUDING GST			2995.30	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				2995.30
*** BALANCE DUE THIS INVOICE ****				2995.30

DR

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE  
 SAPOL CMSE PC224  
 ATTN: [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : AFMRXQ  
 OUR REF : OP30459718C  
 AGENT : [REDACTED]

F A X I N V O I C E

ABN: 93790021552

INV NO: 71458-17  
 DATE: 06JUN17  
 PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
TORONTO	LESTE WINNIPEG	JAME	AIR CANADA	259	C	OK 14JUN 8:25A	9:58A	BREAK	2PC
				321					
				SEAT		04D			
WINNIPEG	JAME TORONTO	LESTE	AIR CANADA	270	C	OK 14JUN 4:45P	8:06P	M	2PC
				AIRBUS		320			
				SEAT		03C			

----- C O S T -----

AIR CANADA	TKT NO	AC	4972 469458	INCL	713.30	TAX	2902.40
						GST	0.00
TICKET DISCOUNT	AC	4972469458					-25.20
*** TOTAL EXCLUDING GST						2877.20	
*** TOTAL GST						0.00	
*** TOTAL CHARGES THIS INVOICE ***							2877.20
*** BALANCE DUE THIS INVOICE ****							2877.20

RL

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



**INTERCONTINENTAL.**  
TORONTO YORKVILLE

06-15-17

<b>Grant Stevens</b>	Folio No. : 551499	Room No. : 834
	A/R Number :	Arrival : 06-09-17
	Group Code : HJ2	Departure : 06-15-17
	Company : Toronto Police Services	Conf. No. : 66702722
	Membership No.:	Rate Code :
	Invoice No. :	Page No. : 1 of 2
	Cashier No. : 66	
	User ID : CUIJ,	HST# : 855206975

Date	Description	Charges	Credits
06-09-17	*Accommodation	275.00	
06-09-17	Destination Marketing Fees	8.27	
06-09-17	HST 13% on Rooms	35.75	
06-10-17	Signatures Brkfst - Food Room# 834 : CHECK# 1011752	24.60	
06-10-17	Room Service Dinner - Food Room# 834 : CHECK# 3044569	25.06	
06-11-17	Signatures Brkfst - Food Room# 834 : CHECK# 1011778	60.00	
06-13-17	Laundry / Dry Cleaning 05-45614 05-45614	36.50	
06-13-17	HST 13% on Others	4.75	
06-13-17	Proof Bar Dinner - Beer Room# 834 : CHECK# 2012861	50.20	
06-13-17	*Accommodation	275.00	
06-13-17	Destination Marketing Fees	8.27	
06-13-17	HST 13% on Rooms	35.75	
06-14-17	*Accommodation	275.00	
06-14-17	Destination Marketing Fees	8.27	
06-14-17	HST 13% on Rooms	35.75	
06-15-17	Visa XXXXXXXXXXXX		1,158.17

*Aus \$ 1181.24*

InterContinental Toronto Yorkville  
220 Bloor Street West  
Toronto, Ontario, Canada M5S 1T8  
Telephone: (416) 960-5200 Fax: (416) 960-8269



# ORILLIA HOTEL

440 COUCHICHIING POINT RD

HST# 803755180

ORILLIA, ON L3V 6P8

Telephone: (705)325-6505 Fax: (705)325-7662

Jun 16, 2017  
8:52 am

Each Best Western® branded hotel is independently owned and operated.

MR. GRANTLEY [REDACTED] STEVENS

Folio #: 108709  
Room Number: 340  
Rate: \$107.00  
Pay Method: VA3265

Arrival Date: Thursday, June 15, 2017

Departure Date: Friday, June 16, 2017

Member #: 100158

Information: RESERVATION \*H02\*RESERVATION

Date	Department	Reference	Voucher	Room	Debit	Credit
15/2017	ROOM CHARGES	Auto Posted		340	\$107.00	
15/2017	HST	Auto Posted		340	\$13.91	
16/2017	VISA	CHECKED-OUTVI3265		340		\$120.91

I agree that my liability for all charges is not waived

I sincerely hope you leave our property as a Very Satisfied guest. If there was something that was not to your satisfaction, please give us the opportunity to address it by stopping at the front desk today before you leave.

Tax Summary	
HST	\$13.91
Balance:	\$0.00

Thank you for staying at the BEST WESTERN PLUS Couchiching Inn!

Signature: \_\_\_\_\_

Aus \$123.32





Government of Canada    Gouvernement du Canada

### Electronic Travel Authorization (eTA) Status

Check your status

I have an approved eTA. I want to consult my file.

eTA number

This number, which begins with the letter J, can be found at the top of the email you received when your eTA was approved.

\$7.24  
AUD  
\$7.19

Enter the following information **exactly** as you entered it on your application form:

Passport number

Country of Issue

AUS (Australia)

Issue date

2009

September


02

Expiry date

2019

September

02

 Official Website of the Department of Homeland Security



**U.S. Customs and  
Border Protection**



**Electronic System for  
Travel Authorization**  
U.S. Department of Homeland Security

[Download](#)  [Print](#)  [CLOSE](#) 

**AUTHORIZATION APPROVED**

Your travel authorization has been approved and you are authorized to travel to the United States under the Visa Waiver Program. This does not guarantee admission to the United States; a Customs and Border Protection (CBP) officer at a port of entry will have the final determination.

If necessary, you can update the following information on an approved authorization: address while in the United States and e-mail address. To access your travel authorization, you will be required to provide your application number, Passport number, and birth date. If you need to change any other information on the form, you must apply for a new travel authorization.

**PAYMENT RECEIPT**

You have successfully submitted payment for the application listed below. A request by the cardholder to the bank or PayPal for a refund of fees will result in an automatic denial of the application. Please print this page for your personal records.


NAME	DATE OF BIRTH	APPLICATION NUMBER	PASSPORT NUMBER	STATUS	EXPIRES
GRANTLEY STEVENS				Authorization Approved	Jun 4, 2019

**PAYMENT SUMMARY**

PAYMENT RECEIVED: US \$14.00

ASP \$19.48

PAYMENT DATE: June 4, 2017 9:11:32 PM

PAYMENT TRACKING CODE: 



VisitTheUSA.com

To begin planning your trip to the United States today, please visit [VisitTheUSA.com](http://VisitTheUSA.com), the Official Travel and Tourism website of the United States.

U.S. Customs and Border Protection (CBP) has developed a new program called Automated Passport Control (APC) that expedites the entry process for eligible Visa Waiver Program international travelers by providing an automated process through CBP's Primary Inspection area. To learn more about APC and participating airports following this link: <http://www.cbp.gov/travel/us-citizens/automated-passport-control-apc>

DHS RECOMMENDS YOU PRINT THIS SCREEN FOR YOUR RECORDS.

Have a nice trip. Welcome to the United States.



Operated By Newslink Pty Limited  
ABN: 90 003 940 350

NewsLINK Adelaide Airport  
Shop 5-6, Terminal 1  
Adelaide Airport SA 5950  
Ph: 08 8234 3660

Date: 09/06/17 0:25 911p: 0122394156  
Store: ADL102 POS: 5012  
Staff: Rahul Tax Invoice: 2456686

Description	Amount
Item No.: 226152	
Energizer E2 Lithium PCB	12.99 *1
Total \$	12.99
Card Surcharge GST 10	0.13 *1
Total Incl. Surcharge	13.12
EFTPOS	-13.12
Visa	
GST *1 10%	13.12 1.19

Link ADL 102  
Adelaide SA Domestic Airport  
Adelaide Airport SA 5950

Typo Payments EFTPOS

Visa Credit  
AID: A0000000031010  
Card: xxxxxxxxxxxx

Purchase AUD \$13.12  
Total AUD \$13.12

APPROVED 00  
No pin or signature required

Terminal ID: 2  
Transaction Ref: 854049  
Authorisation No: 249856  
09 Jun 2017 at 08:25 AM

Thank You For Shopping at  
NewsLINK Adelaide T1

LIMO AND TAXI SERVICES  
1094 DANFORTH AVE  
TORONTO ON

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/06/14  
TIME 0016 21:42:58  
RECEIPT NUMBER  
C65D19836-001-007-361-0

PURCHASE  
TOTAL  
\$62.00

Visa Credit  
A0000000031010  
77CA61AB889FE13E  
0080008000-E800  
381732F02B8CEA67  
0080008000-F800

AUS \$63.84

APPROVED  
AUTH# 380933 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

1820  
KEEP THIS RECEIPT FOR A  
REFUND WITHIN 14 DAYS

# Engraved Glass Services

KA & PJ Barling  
 ABN: 91 107 780 199  
 PO Box 283  
 Mount Barker, SA 5251

Phone: 08 8388 6477

Email: engravedglass@bigpond.com

## Tax Invoice

Invoice #: 00011192

Bill To:

South Australia Police  
 GPO Box 1539  
 Adelaide SA 5001

Ship To:

South Australia Police  
 Executive Support Service,  
 [REDACTED]  
 Adelaide, SA 5000

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
	[REDACTED]	Pick Up			29/05/2017	Net	28/05/2017	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE	
	OCA/IB4	Iceberg on Black Base etched with SAPOL Emblem and In appreciation etc	\$98.18	1		\$98.18	GST	
COMMENT		Bank Details for EFT Payments			SALE AMT.		\$98.18	
Thank you!		BSB: [REDACTED]			FREIGHT		\$0.00	GST
		Account No [REDACTED]			GST		\$9.82	
		Commonwealth Bank			TOTAL AMT.		\$108.00	
		St Agnes			PAID TODAY		\$0.00	
		South Australia			BALANCE DUE		\$108.00	

# Engraved Glass Services

KA & PJ Barling  
 ABN: 91 107 780 199  
 PO Box 283  
 Mount Barker, SA 5251

Phone: 08 8388 6477  
 Email: engravedglass@bigpond.com

## Tax Invoice

Invoice #:00011193

Bill To:

South Australia Police  
 GPO Box 1539  
 Adelaide SA 5001

Ship To:

South Australia Police  
 Executive Support Service,  
 [REDACTED]  
 Adelaide, SA 5000

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
	[REDACTED]	Pick Up			29/05/2017	Net	29/05/2017	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE	
	OCA/IB4	Iceberg on Black Base etched with SAPOL Emblem and In appreciation etc	\$98.18	1		\$98.18	GST	
COMMENT		Bank Details for EFT Payments			SALE AMT.		\$98.18	
Thank you!		BSB: [REDACTED]			FREIGHT		\$0.00	GST
		Account No [REDACTED]			GST		\$9.82	
		Commonwealth Bank			TOTAL AMT.		\$108.00	
		St Agnes			PAID TODAY		\$0.00	
		South Australia			BALANCE DUE		\$108.00	

# Strandbags

Edwardstown SB 8  
Castle Plaza Shopping Centre  
Shop G030  
992 South Road  
Edwardstown  
Phone: (8)8357 4081

Shop online at Strandbags.com.au

## Tax Invoice Sale

#:0008-0000194039      08/06/2017, 11:57am  
Station: 1              Served by: YR1482

Customer:

Description	Amount
3161815 Flylite RFID Computer Bag Black 1 @ 59.99 (was 139.00)	59.99

Valued Customer Discount: 79.01

Subtotal:	59.99
Includes GST:	5.45
Tendered:	59.99
Paid by:	
Eftpos/Visa/MC:	59.99

Staff use:



COMMONWEALTH BANK EFTPOS  
STRANDBAGS 008  
EDWARDSTOWN SA  
TERMINAL 15009600  
REFERENCE 070412

### CUSTOMER COPY

CARD NO: [REDACTED]  
EXPIRY DATE: [REDACTED]  
AID: A0000000031010  
ATC:11 TVR:0000000000  
CSN:00 B959717B8CC18020  
08 JUN 2017 11:57

### Visa Credit

CREDIT  
PURCHASE \$59.99  
TOTAL AUD \$59.99

APPROVED 00  
AUTH NO: 291335  
POS REF NO: 0008

*Buy purchased  
to carry Laptop  
and meeting papers*

*lv*

ABN 52 002 696 915

Thank you for shopping with us  
Please retain as proof of purchase

### Our Refund Policy

We will gladly accept product returns where:

- The product is faulty.
- The product does not fit the purpose for which it is commonly bought.
- The product does not match the sample or description.

With your original receipt - you will be entitled to a repair, an exchange, a refund or a credit note.  
Without your receipt - you will be entitled to a repair, an exchange or a credit note.

### Change of Mind Returns

If you have changed your mind, and provided that the products are returned in their original condition within 90 days from date of purchase, we will offer:

- (1) With your original receipt - you will be entitled to an exchange, a refund or a credit note.
- (1) Without your receipt - you will be entitled to an exchange or a credit note.

Goods purchased at Strandbags Stores may not be returned to Strandbags Factory Outlet Stores for refund or exchange.

None of the above affects your statutory rights.

STRANDBAGS



SAPOL Memorabilia Stock – June 2017

<b>TORONTO POLICE</b>		<b>Number of items</b>	<b>Cost per unit</b>	<b>TOTAL</b>
<b>PEARLS OF POLICING COURSE</b>				
<i>Course Members</i>	SAPOL tie pin in a box	5	\$5.00	\$20.00
<i>Course Members</i>	2 SAPOL baseball caps	2	\$9.75	\$19.50
<i>Course Members</i>	1 wooden box – bottle opener	1	\$10.00	\$10.00
				\$49.50



ABN: 26053335952  
 AFS Licence No: 238261  
 Email: [acchealth@acchealth.com.au](mailto:acchealth@acchealth.com.au)  
 Website: [www.acchealth.com.au](http://www.acchealth.com.au)  
 Freecall: 1800 618 700  
 Freefax: 1800 618 755

Claim No: C0096790  
 Policy No: 0023171  
 Insured Name: SAICORP  
 Claimant: Grantley Stevens  
 Your Ref: C0096790



## Assessment Advice

Grantley Stevens	Date of Expense	Description	Amount Claimed	Exchange Rate	Note	Refund
	09/06/2017	Additional and/or Forfeited Expenses	2,995.30 AUD	1.00000	Full and Final settlement	2,995.30 AUD
		Sub Total Grantley Stevens				2,995.30 AUD
		Sub Total				2,995.30 AUD
		Policy Excess (annual Aggregate Excess)				0.00 AUD
		Total Payable				2,995.30 AUD

**Melbourne**  
 Suite 1507, Exchange Tower  
 530 Lt Collins Street  
 Melbourne AUSTRALIA 3000  
 T: 1800 618 700  
 F: 1800 618 755

**Perth**  
 Level 8  
 189 St Georges Terrace  
 Perth AUSTRALIA 6000  
 T: 1800 618 700  
 F: 1800 618 755

**Sydney**  
 Level 4, 33 York Street  
 GPO Box 4213, SYDNEY NSW 2001  
 Sydney AUSTRALIA 2000  
 T: 1800 618 700  
 F: 1800 618 755

**Brisbane**  
 Level 24  
 300 Queen Street  
 Brisbane AUSTRALIA 4000  
 T: 1800 618 700  
 F: 1800 618 755

Claims Contact  
 Megan Fogarty  
 Claims Assessor  
 02 8667 3803  
[MFogarty@acchealth.com.au](mailto:MFogarty@acchealth.com.au)

