

Disclosure Statement

Body Corporate and Community Management Act 1997 Section 206

Body Corporate:	Lot No: 235			-		e: 37103	
Secretary of Body Corporate:	Name: BIAO Postal Addre	3 VARSITY PARADE, VAF JIN ess: PO BOX 1079, OXEN @qbsmanagement.com.	NFORD (
Body Corporate Manager:		STRATA MANAGEMENT NORTHWARD STREET, 5519 9000			MERA QLD 4	209	
Body Corporate Committee:	If there is a c	nmittee for the Body Co ommittee, is the body c perform the functions of	· orporate	e mana	ger	Yes Yes Yes ✓	□ No □ No
Annual Contributions and Levies:	If the "Current Fi statement are fo	nncial Year End: 30/06/ nancial Year" and the "Current r the Current Levy Year Issued EFY. This document will remain	Levy Year d. Full year	Issued" levies w	differ then the lill be issued at	evies quote the scheme'	's next AGM, within
	Administrativ	ve Fund Payable by Th	is Lot:				
	Period Issued:	01/07/2024 - 31/10/2024	Due D	ate:	1/07/2024	Payable:	\$2,080.71
	Period Issued:	01/11/2024 - 28/02/2025	Due D	ate:	1/11/2024	Payable:	\$685.72
	Period Issued:	01/03/2025 - 30/06/2025	Due D	ate:	1/03/2025	Payable:	\$685.72
	DISCOUNT PA	AID BY DUE DATE:	NIL	GRO	SS LEVY PA	YABLE:	\$3,452.15
	Sinking Fund	d Payable by This Lot:					
	Period Issued:	01/07/2024 - 31/10/2024	Due Da	ate:	1/07/2024	Payable:	\$663.21
	Period Issued:	01/11/2024 - 28/02/2025	Due Da	ate:	1/11/2024	Payable:	\$421.60
	Period Issued:	01/03/2025 - 30/06/2025	Due Da	ate:	1/03/2025	Payable:	\$421.60
	DISCOUNT PA	AID BY DUE DATE:	NIL	GRO	SS LEVY PA	YABLE:	\$1,506.41
	LEVIES- AD	RANCE: \$1,648.56 PER A MIN EXCL USE LEVY C EVY OF \$792.38 PAYAB	F \$211. 3	7 PAY	ABLE IN 3 IN		
	31/10/2025 w	are for the year ended rere resolved at the last \$511.65, Insurance \$55	AGM ar	nd will k	oe: Administ	rative Fu	nd \$1,159.74 ,
Schedule of Lot	- Contribution	Schedule Lot Entitleme	ent:	1137	Aggre	gate:	99634
Entitlements:	Interest Sche	edule Lot Entitlements:		382	Aggre	gate:	35251

Improvements on Common Property for Which Buyer Will Be Responsible:	NOTHING SIGHTED IN	N RECORDS PROVIDED	
Body Corporate Assets Required To Be Recorded:	REFER TO ASSET REG	GISTER ATTACHED	
Information Prescribed under Regulation Module:	ACCOMMODATION N	MODULE - NIL	
Financial Statement Balances	Administrative Fund: Sinking Fund: \$144,20	\$168,344.50 as at 4/07/202 05.36 as at 4/07/2025	25
	Excl. Use A.F. – Lifts: S	\$5,681.04 as at 4/07/2025	
	Excl. Use S.F Lifts: \$	\$346,041.06 as at 4/07/202	5
Insurance	Insurer:	QBE INSURANCE (A UNDERWRITING AGENC	USTRALIA) LIMITED VIA CHU CIES PTY LTD
	Policy No:	CS0006088351 & 06S33	10958
	Building:	\$101,039,138	
	Public Liability:	\$20,000,000	
	Other:	OFFICE BEARERS \$	870, FIDELITY GUARANTEE \$100,000, 5,000,000, VOLUNTARY WORKERS IMPROVEMENTS PER LOT \$250,000.
Signing:			
	Seller / Sellers Agent		Witness – not required if signed electronically
	Date		
Buyer's Acknowledgement:	The Buyer acknowledo	ges having received and re	ad this statement from the Seller
	Buyer / Buyers Agent		Witness – not required if signed electronically
	Date		

CHANCELLOR CTS 37103

228 Varsity Parade (19 Lake Street) Varsity Lakes QLD 4227

Ledger Report

04 July 2025

Name:			Account Number: Lot Number: Unit Number: StrataPay Number:	02100061 235 58 972802937	
Date	Description	Fund	Reference	Amount	Balance
	Brought Forward			0.00	0.00
22/11/24	01/11/24 to 28/02/25	Administrative Fund	10017783	685.72	685.72
22/11/24	01/11/24 to 28/02/25	Admin Ex Use Levy	10017847	66.40	752.12
22/11/24	01/11/24 to 28/02/25	Sinking Ex Use Levy	10017911	252.41	1,004.53
22/11/24	01/11/24 to 28/02/25	Sinking Fund	10018000	421.60	1,426.13
22/11/24	01/11/24 to 28/02/25	Insurance Levy	10018089	619.91	2,046.04
28/11/24 28/11/24	Administrative Fund Admin Ex Use Levy	Administrative Fund Admin Ex Use Levy	R0006228 RA006228	-685.72 -66.40	1,360.32 1,293.92
28/11/24	Sinking Ex Use Levy	Sinking Ex Use Levy	RB006228	-252.41	1,293.92
28/11/24	Sinking Ex Ose Levy Sinking Fund	Sinking Ex Ose Levy Sinking Fund	RC006228	-421.60	619.91
28/11/24	Insurance Levy	Insurance Levy	RD006228	-619.91	0.00
20/01/25	01/03/25 to 30/06/25	Administrative Fund	10018178	685.72	685.72
20/01/25	01/03/25 to 30/06/25	Admin Ex Use Levy	10018242	66.40	752.12
20/01/25	01/03/25 to 30/06/25	Sinking Ex Use Levy	10018306	252.41	1,004.53
20/01/25	01/03/25 to 30/06/25	Sinking Fund	10018395	421.60	1,426.13
20/01/25	01/03/25 to 30/06/25	Insurance Levy	10018484	619.91	2,046.04
24/02/25	Administrative Fund	Administrative Fund	R0006391	-685.72	1,360.32
24/02/25	Admin Ex Use Levy	Admin Ex Use Levy	RA006391	-66.40	1,293.92
24/02/25	Sinking Ex Use Levy	Sinking Ex Use Levy	RB006391	-252.41	1,041.51
24/02/25	Sinking Fund	Sinking Fund	RC006391	-421.60	619.91
24/02/25	Insurance Levy	Insurance Levy	RD006391	-619.91	0.00
27/05/25	01/07/25 to 31/10/25	Administrative Fund	10018573	1,159.74	1,159.74
27/05/25	01/07/25 to 31/10/25	Admin Ex Use Levy	10018637	70.49	1,230.23
27/05/25	01/07/25 to 31/10/25	Sinking Ex Use Levy	10018701	272.88	1,503.11
27/05/25 27/05/25	01/07/25 to 31/10/25 01/07/25 to 31/10/25	Sinking Fund Insurance Levy	10018790 10018879	511.65 550.08	2,014.76 2,564.84
23/06/25	Administrative Fund	Administrative Fund	R0006526	-1,159.74	1,405.10
23/06/25	Admin Ex Use Levy	Admin Ex Use Levy	RA006526	-70.49	1,334.61
23/06/25	Sinking Ex Use Levy	Sinking Ex Use Levy	RB006526	-272.88	1,061.73
23/06/25	Sinking Fund	Sinking Fund	RC006526	-511.65	550.08
23/06/25	Insurance Levy	Insurance Levy	RD006526	-550.08	0.00

PO Box 1079, Oxenford, QLD 4210

NET ASSETS

Phone: (07) 5519 9000 Email: reception@qbsmanagement.com.au Website: picagroup.com.au/qbs-strata-management ACN: 114 635 193





CHANCELLOR CTS 37103

BALANCE SHEET

AS AT 04 JULY 2025

	7.6 7.1 04 00E1 2020	
	ACTUAL	ACTUAL
	04/07/2025	30/06/2025
OWNERS FUND		
Administrative Fund	168,344.50	36,107.70
Sinking Fund	144,205.36	103,446.00
Excl.Use A.F - Lifts	5,681.04	1,677.99
Excl.Use S.F - Lifts	346,041.06	330,545.57
TOTAL	\$ 664,271.96	\$ 471,777.26
TOTAL	φ 004,271.90	φ 4/1,///.20
THESE FUNDS ARE REPRESENTED BY		
CURRENT ASSETS	0.00	0.00
Cash At Bank	191,919.02	192,278.56
Petty Cash	300.00	300.00
Investment A/C - At Call	348,330.99	348,330.99
Levies In Arrears	53,444.10	20,610.21
Other Arrears	41,912.58	23,594.07
Secondary Debtors	44,440.26	44,440.26
TOTAL ASSETS	680,346.95	629,554.09
LIABILITIES		
G S T Clearing Account	18,844.29	(14,570.19)
P A Y G Clearing Account	0.00	1,195.00
Creditors	(1,829.04)	21,212.64
Accrued Expenses	0.00	4,451.94
Levies In Advance	6,188.95	105,558.00
Other Payments In Advance	0.00	47,058.65
Provision For Income Tax	(7,129.21)	(7,129.21)
TOTAL LIABILITIES	16,074.99	157,776.83
		

\$ 664,271.96

471,777.26

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CHANCELLOR CTS 37103

STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 JULY 2025 TO 04 JULY 2025

	ACTUAL	BUDGET	VARIANCE	ACTUAL
	01/07/25-04/07/25	01/07/25-30/06/26	%	01/07/24-30/06/25
ADMINISTRATIVE FUND				
INCOME				
Levies - Admin Fund	92,387.89	0.00		275,007.90
Levies - Insurance	46,146.76	0.00		138,299.39
Interest On Overdue Levies	0.00	0.00	0.00	7,393.45
TOTAL ADMIN FUND INCOME	138,534.65	0.00		420,700.74
EXPENDITURE				
Audit Fees	0.00	1,200.00	0.00	0.00
Bank Charges (Gst Incl)	1.50	0.00	0.00	140.26
Body Corporate Admin	2,992.50	0.00		12,707.46
Body Corporate Additional Svc	0.00	0.00	0.00	7,664.55
Quarterly Bas	0.00	0.00	0.00	778.92
Income Tax Preparation	0.00	0.00	0.00	240.91
Cleaning	240.00	0.00		3,948.18
Cleaning Windows	0.00	0.00	0.00	10,870.00
Cleaning Supplies	0.00	0.00	0.00	2,030.84
Bms - Levy	0.00	0.00	0.00	44,539.49
Electricity	0.00	0.00	0.00	28,949.76
Fees & Permits	0.00	0.00	0.00	116.00
Grounds And Gardens	0.00	0.00	0.00	10,714.45
Consultancy	0.00	0.00	0.00	1,007.50
Insurance - Build / Public Lia	0.00	0.00	0.00	137,135.61
Caretakers Fees	0.00	0.00	0.00	185,103.02
R & M - Building	268.95	0.00		15,753.95
Electrical	0.00	0.00	0.00	4,087.73
Fire Protection	0.00	0.00	0.00	11,190.28
Fire Control - False Alarm	0.00	0.00	0.00	5,207.91
Gym Equipment	0.00	0.00	0.00	1,686.36
Plant & Equipment	0.00	0.00	0.00	1,098.50
Plumbing	0.00	0.00	0.00	2,197.73
Pool	493.50	0.00		9,761.37
Pest Control	0.00	0.00	0.00	2,459.08
Communications & Outlays	1,939.57	0.00		8,016.60
Software Fees	361.83	0.00		1,419.48
Security Expense	0.00	0.00	0.00	3,850.00
TOTAL ADMIN FUND EXPENDITURE	6,297.85	1,200.00		512,675.94

PO Box 1079, Oxenford, QLD 4210

Phone: (07) 5519 9000 Email: reception@qbsmanagement.com.au Website: picagroup.com.au/qbs-strata-management ACN: 114 635 193



Trustee for S.E. QLD Corporate Management Unit Trust, where ABN 86 965 584 736 is the ABN of the trust.

CHANCELLOR CTS 37103

STATEMENT OF INCOME AND EXPENDITURE

	ACTUAL	BUDGET	VARIANCE	ACTUAL
	01/07/25-04/07/25	01/07/25-30/06/26	%	01/07/24-30/06/25
SURPLUS /(DEFICIT)	\$ 132,236.80	\$ (1,200.00)		\$ (91,975.20)
Opening Balance	36,107.70	36,107.70	100.00	128,082.90
ADMINISTRATIVE FUND BALANCE	\$ 168,344.50	\$ 34,907.70		\$ 36,107.70

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STATEMENT OF INCOME AND EXPENDITURE

	ACTUAL 01/07/25-04/07/25	BUDGET 01/07/25-30/06/26	VARIANCE %	ACTUAL 01/07/24-30/06/25
SINKING FUND				
INCOME				
Levies - Sinking Fund	40,759.36	0.00		120,004.68
Interest Received	0.00	0.00	0.00	11,030.02
TOTAL SINKING FUND INCOME	40,759.36	0.00		131,034.70
EXPENDITURE				
Cleaning	0.00	0.00	0.00	5,550.00
Grounds & Gardens	0.00	0.00	0.00	1,044.55
Consultancy	0.00	1,000.00	0.00	1,025.45
R & M Building	0.00	0.00	0.00	97,838.27
Electrical	0.00	0.00	0.00	1,669.75
Fire Protection	0.00	0.00	0.00	666.25
Painting	0.00	0.00	0.00	8,080.00
Plumbing	0.00	0.00	0.00	12,905.00
Pool	0.00	0.00	0.00	5,767.66
Roof	0.00	0.00	0.00	10,865.00
TOTAL SINKING FUND EXPENDITURE	0.00	1,000.00		145,411.93
SURPLUS/(DEFICIT)	\$ 40,759.36	\$ (1,000.00)		\$ (14,377.23)
Opening Balance	103,446.00	103,446.00	100.00	117,823.23
SINKING FUND BALANCE	\$ 144,205.36	\$ 102,446.00		\$ 103,446.00

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STATEMENT OF INCOME AND EXPENDITURE

	ACTUAL	BUDGET	VARIANCE	ACTUAL
	01/07/25-04/07/25	01/07/25-30/06/26	%	01/07/24-30/06/25
EXCL.USE A.F - LIFTS				
INCOME - EXCL.USE A.F - LIFTS				
Levies - Excl. Use A.F. Lifts	4,003.05	0.00		12,002.54
TOTAL INCOME EXCL.USE A.F-LIFT	4,003.05	0.00		12,002.54
EXPENDITURE EXCL USE A.F-LIFT				
R & M - Lifts	0.00	0.00	0.00	10,777.48
Workplace Legislat. Compliance	0.00	0.00	0.00	232.81
TOTAL EXPENSES EXCL.USE A.F -	0.00	0.00		11,010.29
SURPLUS/DEFICIT EXCL.USE A.F -	\$ 4,003.05	\$ 0.00		\$ 992.25
Opening Balance Excl.Use A.F -	1,677.99	1,677.99	100.00	685.74
BALANCE EXCL.USE A.F - LIFTS	\$ 5,681.04	\$ 1,677.99		\$ 1,677.99

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CHANCELLOR CTS 37103

STATEMENT OF INCOME AND EXPENDITURE

	ACTUAL	BUDGET	VARIANCE	ACTUAL
	01/07/25-04/07/25	01/07/25-30/06/26	%	01/07/24-30/06/25
EXCL.USE S.F - LIFTS				
INCOME - EXCL.USE S.F - LIFTS				
Levies-Excl.Use S.F - Lifts	15,495.49	0.00		44,995.06
TOTAL INCOME EXCL.USE S.F-LIFT	15,495.49	0.00		44,995.06
EXPENDITURE EXCL USE S.F-LIFT				
R & M - Lifts	0.00	0.00	0.00	6,764.50
TOTAL EXPENSES EXCL.USE S.F -	0.00	0.00		6,764.50
SURPLUS/DEFICIT EXCL.USE S.F -	\$ 15,495.49	\$ 0.00		\$ 38,230.56
Opening Balance Excl.Use S.F -	330,545.57	330,545.57	100.00	292,315.01
BALANCE EXCL.USE S.F - LIFTS	\$ 346,041.06	\$ 330,545.57		\$ 330,545.57

ASSET REGISTER

Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
Artwork Total 63 Pieces	Furniture & Fittings	Gift	Acquisition	Solmac		0.00	18,975.00
Pots & Plinths x3	Furniture & Fittings	Gift		Solmac		0.00	4,257.00
Troughs x3	Furniture & Fittings	Gift		Solmac		0.00	2,271.50
Metal Screens x2	Furniture & Fittings	Gift		Solmac		0.00	2,145.00
Upholstered Seat & Cushion x2	Furniture & Fittings	Gift		Solmac		0.00	2,222.00
10 x Assorted Scatter Cushions	Furniture & Fittings	Gift		Solmac		0.00	1,188.00
Seat & Back Cushion (Pool)	Furniture & Fittings	Gift		Solmac		0.00	2,222.00
3 X Outdoor Dining Tables 18 X Outdoor Dining Chairs 8 X Outdoor Sun Lounges 4 X Outdoor Side Tables	Furniture & Fittings	Gift		Solmac Solmac Solmac Solmac		0.00	5,280.00
7 A Outhout State Tables		1	l	Page Totals Report Totals	0.00 0.00	0.00 0.00	38,560.50 38,560.50

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Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
2 x Cane Chairs 2 x Feature Scater Cushions	Furniture & Fittings	Gift	requisition	Solmac Solmac		0.00	2,029.50
Gymnasium Side Table	Furniture & Fittings	Gift		Solmac		0.00	836.00
Set of 3 Stretched Printed Art	Furniture & Fittings	Gift		Solmac		0.00	1,485.00
Gym Equipment	Furniture & Fittings	Gift		Solmac		0.00	17,611.11
Artwork (2 sets of 3 photos)	Furniture & Fittings	Gift		Solmac		0.00	1,254.00
Armless Sofa	Furniture & Fittings	Gift		Solmac		0.00	2,541.00
Timber Veneer Console	Furniture & Fittings	Gift		Solmac		0.00	1,800.70
Large Sculpture above Console	Furniture & Fittings	Gift		Solmac		0.00	1,400.00
				Page Totals Report Totals	0.00	0.00 0.00	28,957.31 67,517.81

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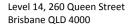
Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
1600w x 1800h artwork	Furniture & Fittings	Gift	ricquistion	Solmac		0.00	1,848.00
Wicker Chairs (w cushions) x2	Furniture & Fittings	Gift		Solmac		0.00	2,288.00
Timber Side Tables x4 in Lobby	Furniture & Fittings	Gift		Solmac		0.00	3,344.00
Artwork on Curved Wall x 2	Furniture & Fittings	Gift		Solmac		0.00	1,683.00
Sofa With Arms x 2	Furniture & Fittings	Gift		Solmac		0.00	4,081.00
Scatter Cushions x 4	Furniture & Fittings	Gift		Solmac		0.00	528.00
Armless Chairs x6 in Lobby	Furniture & Fittings	Gift		Solmac		0.00	10,010.00
Coffee Tables in Lobby x2	Furniture & Fittings	Gift		Solmac		0.00	3,586.00
				Page Totals Report Totals	0.00 0.00	0.00 0.00	27,368.00 94,885.81

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	O1	11 11 10					
Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
1 set of 3 framed photos	Furniture & Fittings	Gift		Solmac		0.00	627.00
Timber Lamps w Linen Shades x2	Furniture & Fittings	Gift		Solmac		0.00	1,518.00
Artwork x 2 in Lobby Area	Furniture & Fittings	Gift		Solmac		0.00	3,080.00
Timber Veneer Console to Lobby Area & Hallway	Furniture & Fittings	Gift		Solmac		0.00	2,003.10
Timber Veneer Console	Furniture & Fittings	Gift		Solmac		0.00	2,003.10
Floral Arrangement	Furniture & Fittings	Gift		Solmac		0.00	1,078.00
Sheer Roller Blind	Furniture & Fittings	Gift		Solmac		0.00	275.00
Balance CCTV Install	Office Equipment	Purchase	17/08/09	THE EZY COMPANY 95 Cobai Drive MUDGEERABA WLD 4213	6,593.50	6,593.50	
			<u>I</u>	Page Totals Report Totals	6,593.50 6,593.50	6,593.50 6,593.50	10,584.20 105,470.01

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	O1			71 CID 3/103			
Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
6 x rectangle b/w prints 3 x large b/w prints 8 x single sofa chairs 2 x round glass top tables	Furniture & Fittings					0.00	
6 x retangle b/w prints 3 x large b/w prints	Furniture & Fittings					0.00	
Vision Treadmill	Plant and Machinery	Purchase	08/04/20	AUSTRALIAN FITNESS SERVICING P O Box 3373 HELENSVALE TOWN CENTRE QLD 4212	5,600.00	5,600.00	5,600.00
Intercom Upgrade	Office Equipment	Purchase	24/11/20	JUST INTERCOMS P O Box 7382 GC MC QLD 9726	5,610.00	5,610.00	5,610.00
Chlorinator	Plant and Machinery	Purchase	29/04/21	TROJAN POOL SERVICES PO Box 1323 MUDGEERABA QLD 4213	1,467.00	1,467.00	1,467.00
2 x Sun Lounges	Furniture & Fittings	Purchase	08/10/24	Bunnings Chancellor (Customer	1,357.36	1,357.36	1,357.36
				Page Totals Report Totals	14,034.36 20,627.86	14,034.36 20,627.86	14,034.36 119,504.37





Certificate of Currency

CHU Commercial Strata Insurance Plan

Policy No CS0006088351

Policy Wording CHU COMMERCIAL STRATA INSURANCE PLAN

Period of Insurance 24/07/2024 to 24/07/2025 at 4:00pm

Plan Number 37103

The Insured BC FOR CHANCELLOR - CTS-37103 & BC FOR 21 LAKE STREET - CTS - 40627

Situation 228 VARSITY PARADE VARSITY LAKES QLD 4227

Additional description CO-LINE INSURANCE PROGRAM APPLIES TO THIS POLICY (CHU FOLLOW 30%)

Policies Selected

Policy 1 – Insured Property Building: \$101,039,138 Common Area Contents: \$0

Loss of Rent & Temporary Accommodation (total payable): \$15,155,870

Policy 2 - Liability to Others

Not Selected

Policy 3 – Voluntary Workers

Not Selected

Policy 4 – Fidelity Guarantee

Not Selected

Policy 5 - Office Bearers' Legal Liability

Not Selected

Policy 6 - Machinery Breakdown

Not Selected

Policy 7 - Catastrophe Insurance

Not Selected

Policy 8 – Government Audit Costs and Legal Expenses

Not Selected

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

Sum Insured: \$250,000

CERTIFICATE OF CURRENCY



To whom it may concern,

Strata Unit Underwriting Agency Pty Ltd
T/A Strata Unit Underwriters | ABN 30 089 201 534 | AFSL 246719
Level 14/141 Walker Street, North Sydney, New South Wales 2060
info@suu.com.au | www.suu.com.au | T: 1300 668 066 | F: 1300 668 166

Date: 24/07/2024

Reference No: DOC0000735917

This policy referred to is current at the date of issue of this certificate and whilst a due date has been indicated, it should be noted that the policy may be cancelled in the future. Accordingly, reliance should not be placed on the expiry date. This is to certify cover has been granted in terms of the Insurers Standard Policy, a copy of which is available on request. This certificate is not a substitute for the Policy of Insurance issued to you. The Policy, not this certificate, details your rights and obligations and the extents of your insurance cover.

Insured: 228 Varsity Parade CTS 37103 Policy Number: 06S3310958

Type of Insurance: Residential Strata Period of Insurance: From 4:00_{PM} 24/07/2024

To 4:00_{PM} 24/07/2025

OVERVIEW

Insured:	228 Varsity Parade CTS 37103					
Situation:	228 VARSITY PARADE, VARSITY LAKES QLD 4227					
Section 1:	Building including common contents	Not included				
	Loss of Rent/Temporary Accommodation (15%)	Not included				
	Catastrophe or Emergency (15%)	Not included				
	Additional Loss of Rent/Temporary Accommodation	Not included				
	Additional Catastrophe or Emergency	Not included				
	Floating Floors	Not included				
	Flood	Not included				
Section 2:	Glass	Not included				
Section 3:	Theft	Not included				
Section 4:	Liability	\$ 20,000,000				
Section 5:	Fidelity Guarantee	\$100,000				
Section 6:	Office Bearers Liability	\$ 5,000,000				
Section 7:	Voluntary Workers (Weekly/Capital Benefit)	\$2,000/\$200,000				
Section 8:	Government Audit Costs	\$25,000				
Section 9:	Legal Expenses	\$50,000				
Section 10:	Workplace, Health and Safety Breaches	\$100,000				
Section 11:	Machinery Breakdown	Not Insured				
Section 12:	Lot Owners Improvements (Per Lot)	Not Insured				
Section 13:	Workers Compensation	Not included				



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	Identification number:		PSC0253648			
2. Location of the swi	~ .							
Property details are usually shown on the title documents and rates notices								
Street address:	CHANCELLOR CTS 37103 - 19 LAKE ST							
	VARSITY LAKES QLD Postcode							
Lot and plan details:	9999/SP/182411 Local government area: GOLD COAST CITY							
3. Exemptions or alte	rnative solutions for the swi	imming pool (if applicable	e)					
and practical explanation	rnative solution is applicable to on of the exemption or alterna empromise compliance with the	tive solution. It will also help						
	No disability exemption applies; No impracticality exemption applies							
	No alternative solution applies							
4. Pool properties	Shared pool 🗸	Non-shared pool		Number of pools 1				
5. Pool safety certific	ate validity							
Effective date:	2 8 / 0 5 / 2 0 2 5 Expiry date: 2 8 / 0 5 / 2 0 2 6							
6. Certification								
I certify that I have incomplying pool.	spected the swimming pool	and I am reasonably satis	sfied	that, under the <i>Buildi</i>	ing Act 1975	5, the pool is a		
Name:	HAYLEY NICOLE DOWD							
Pool safety inspector licence number:	PS101068							
Signature:	HDal. 0420 513 706							

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.gbcc.gld.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.