

GRIFFIOEN.

EQC CLAIM DOCUMENTATION

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We cannot guarantee its accuracy as we have not checked, audited, or reviewed the information and all intending purchasers are advised to seek your own advice as to the information contained in this document.

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Opt Out Scope of Works

Completed by: Chris Armitage
 Assessment date: 9-Jul-2013
 Claim number: CLM/2011/070967



Document explanatory note:
 This document provides a summary of the earthquake damage identified by the QC assessment team. Land, building and room by room damage is listed along with an indication of how this damage is to be repaired.
 A glossary of terms describing the type of damage that may be listed on your Scope of Works is provided at the end of this document.

Assessment of Property at: 43 TOVEY STREET, NEW BRIGHTON, CHRISTCHURCH 8061

Quote to:	Quote Date:
Company:	Quote #:
GST number:	
Contact Person:	Total Excl. GST: \$ -
Address:	Total GST: \$ -
Phone:	Total Including GST: \$ -
Email:	

Opt Out Quote - Contractor to Complete

Line items:				Total excl GST	GST	Total incl GST
Element	Damage	Repair	Size			
Site						
Element	Damage	Repair	X		\$ -	\$ -
Land	No Earthquake Damage				\$ -	\$ -
					\$ -	\$ -
Services					\$ -	\$ -
Element	Damage	Repair	X		\$ -	\$ -
Water Supply	No Earthquake Damage				\$ -	\$ -
Sewerage	No Earthquake Damage				\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Main Building					\$ -	\$ -
Exterior Element(s)					\$ -	\$ -
					\$ -	\$ -
Elevation (North wall) - No Damage					\$ -	\$ -
					\$ -	\$ -
Elevation (South wall) - No Damage					\$ -	\$ -
					\$ -	\$ -
Elevation (East) - No Damage					\$ -	\$ -
					\$ -	\$ -
Elevation (West) - No Damage					\$ -	\$ -
					\$ -	\$ -
Roof (Iron clad) - No Damage					\$ -	\$ -
					\$ -	\$ -
Foundations (Concrete ring foundation)					\$ -	\$ -
					\$ -	\$ -
Element	Damage	Repair	X		\$ -	\$ -
Piles	Floor has moved greater than 100mm	- Replace Pile less than 6 under house	5		\$ -	\$ -
Ring foundation	Foundation severely damaged, large cracks. wall unabl	- Remove, dispose, replace ring foundation	6.00 m		\$ -	\$ -
					\$ -	\$ -
Ground Floor					\$ -	\$ -
Kitchen					\$ -	\$ -
Element	Damage	Repair	X		\$ -	\$ -
Ceiling	Cosmetic Damage	- Rake out, plaster and paint	9.72 m2		\$ -	\$ -
Floor	No Earthquake Damage				\$ -	\$ -
Wall covering	Cosmetic damage	Rake out plaster paint	29.95 m2		\$ -	\$ -
Work top	No Earthquake Damage				\$ -	\$ -
Kitchen joinery	No Earthquake Damage				\$ -	\$ -
Window	No Earthquake Damage				\$ -	\$ -
Hob	No Earthquake Damage				\$ -	\$ -
					\$ -	\$ -
Hallway - No Damage					\$ -	\$ -
					\$ -	\$ -
Bathroom					\$ -	\$ -
Element	Damage	Repair			\$ -	\$ -
Ceiling	Cosmetic Damage	Rake out plaster and paint	6.6m2		\$ -	\$ -

Impact Damage	Impact damage is where an element or part of a building sustains earthquake damage and then breaks away or collapses causing damage to another part of the building. An example is a chimney that has collapsed and caused damage to roof tiles.
Structural Damage	The term structural damage is used where a repair requires an element to be removed and replaced e.g. major cracking to plasterboard or external cladding that has been dislodged. This term does not relate to the structural integrity of the building as a whole, but to the individual element only.
Additional Information	
Building Terms	The Department of Building and Housing website has a comprehensive list of common building terms: http://www.dbh.govt.nz/building-az-wxyz

0800 DAMAGE (0800 32 62 43)

16 December 2013

Claim No. CLM/2011/070967

Ms W Van Hellemond
43 Tovey Street
New Brighton
Christchurch 8061

Dear Ms Van Hellemond,

DAMAGE ADDRESS: 43 TOVEY STREET, NEW BRIGHTON, CHRISTCHURCH 8061

Your settlement calculation

EQC has now calculated your claim entitlement and paid the following amount(s).

Item - Dwelling	Amount	Excess	Balance
Dwelling (this invoice)	\$8,936.56	\$0.00	\$8,936.56
Total			\$8,936.56

Total amount of this payment is **\$8,936.56** including GST which has been paid directly to your contractor Fix It Building Services.

Payment

It is important that the payment(s) made to you are used for the purpose of repair or replacement of damaged property.

If you have not provided EQC with a bank deposit slip (to enable electronic payment) your payment will be made by cheque. If you are expecting further payments from EQC and would prefer payment by direct credit, please send us a bank deposit slip, or a letter from your bank identifying your bank account number. We can accept these electronically if they are scanned and emailed. Please include your claim number in any correspondence to us.

If you believe there are outstanding aspects of your claim, you should bank your cheque(s) and EQC will continue to respond to your queries. Banking your claim settlement cheque does not affect your correct or any future entitlement(s).

TAX INVOICE

Pilot Mountain Investments Ltd

P.O. Box 10 043, Wellington

Company No: 2345

Telephone: +64 (0) 4 555 5555 Fax: +64 (0) 4 555 5555

E-mail: info@pilotmountain.co.nz

Your obligations

By accepting this payment from EQC, you are agreeing that the claim information that you submitted was true and accurate; that you have not withheld any material information; that you will inform EQC if any information provided later becomes incorrect; and that you will provide any further information required for EQC to assess your claim.

Further contact

If you have any concerns about your claim please contact us either by sending an email to claims@eqc.govt.nz or call our free phone number 0800 508 765.

Yours sincerely

Bruce Emson
General Manager, Customer Services

Description	Qty/units	Price	Total
Foundations	0.45	2,823.50	1,275.57
Floor - Floor has moved greater than 10mm. See your file less than 2 mtr	0 No of		
House			
Ring foundation - Found. Sun sinker, 4 mtr deep, large cracks, wall cracks to	0 m		
support wall above. - Remove, replace, rebar, ring foundation			
Kitchen	0.45	1,111.90	501.27
Ceiling - Cosmetic Damage - Asher, 1 mtr and part	172 m2		
Wall covering - Cosmetic damage - Asher, 1 mtr and part	23.05 m2		
Bathroom	0.45	748.00	336.12
Ceiling - Cosmetic Damage - Asher, 1 mtr and part	0.5 m2		
Launge	0.45	2,178.50	980.55
Ceiling - Cosmetic Damage - Asher, 1 mtr and part	22.34 m2		
Wall covering - Cosmetic damage - Asher, 1 mtr and part	24 m2		
Wall covering - Cosmetic damage - Asher, 1 mtr and part	8 m		
One story chimney - Collapsed chimney, 1 mtr and part	1 item		
One story chimney - Collapsed chimney, 1 mtr and part	1 item		
Bedroom	0.45	755.10	341.17
Wall covering - Cosmetic damage - Asher, 1 mtr and part	27 m2		
Bedroom - (Spere)	0.45	514.30	232.44
Wall covering - Cosmetic damage - Asher, 1 mtr and part	25 m2		
Other	0.45	1,933.20	868.54
P&G - Floor protector - supplied & installed	60 m2		
P&G - Clearing, post repair	1 SUM		
P&G - Tip fees	1 SUM		
P&G - Rubbish removal	1 SUM		



TAX INVOICE

Pilot Mountain Investments Ltd

P O Box 19 043, Woolston

Christchurch 8241

Business: +64 (3) 3425910 Mobile: +64 0272373345 Fax: 033421152

E-Mail: jay@fixit.co.nz

GST No: 104 722 756

Invoice #: 1545

Wilma Van Hellemond

Job: 12245, Van Hellemond, Wilma, 43 Tovey Street, South Brighton

Date: 28 Nov 2013

Invoice #: 1545	Date: 28 Nov 2013	GST No: 104 722 756
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PAYMENT CLAIM: This is a payment claim under the Construction Contracts Act 2002.

Job ID: 12245, (Van Hellemond, Wilma, 43 Tovey Street, South Brighton)

Payment Terms: On Receipt of invoice please

Shipping Details: Van Hellemond, Wilma
43 Tovey Street
South Brighton
Christchurch
New Zealand

Description	Qty	Units	Price	Total
Foundations	0.45		2,823.60	1,270.62
Piles - Floor has moved greater than 100mm - Replace Pile less than 6 under house	5	No of		
Ring foundation - Foundation severely damaged, large cracks. wall unable to support wall above. - Remove, dispose, replace ring foundation	6	m		
Kitchen	0.45		1,113.93	501.27
Ceiling - Cosmetic Damage - Rake out, plaster and paint	9.72	m2		
Wall covering - Cosmetic damage - Rake out, plaster and paint	29.95	m2		
Bathroom	0.45		746.93	336.12
Ceiling - Cosmetic Damage - Rake out, plaster and paint	6.6	m2		
Wall covering - Cosmetic damage - Rake out, plaster and paint	20	m2		
Lounge	0.45		9,178.58	4,130.36
Ceiling - Cosmetic Damage - Gap fill and paint	22.34	m2		
Wall covering - Cosmetic damage - Paint wall	24	m2		
Wall covering - Structural damage - Rake out and stop	4	m		
One story chimney - Collapsed chimney - Remove, dispose, replace chimney from ceiling to base	1	item		
One story chimney - Collapsed chimney - INT - Brick - Ceiling - 1 POT	1	item		
Bedroom	0.45		758.16	341.17
Wall covering - Cosmetic damage - Rake out, plaster and paint	27	m2		
Bedroom - (Spare)	0.45		814.31	366.44
Wall covering - Cosmetic damage - Rake out, plaster and paint	29	m2		
Other	0.45		1,833.20	824.94
P&G - Floor protection - supplied & laid	60	m2		
P&G - Cleaning, post repairs	1	SUM		
P&G - Tip fees	1	SUM		
P&G - Rubbish removal	1	SUM		



TAX INVOICE

Pilot Mountain Investments Ltd

P O Box 19 043, Woolston

Christchurch 8241

Business: +64 (3) 3425910 Mobile: +64 0272373345 Fax: 033421152

E-Mail: jay@fixit.co.nz

P&G - Electrical disconnect/reconnect of lights & switches for other trades

1 SUM

Subtotal	7,770.92
GST	1,165.64
Total	NZD 8,936.56

REMITTANCE ADVICE

Van Hellemond, Wilma
New Zealand

Invoice #: 1545
Date: 28 Nov 2013
Amount Due: 8,936.56
Mail Payments To: Pilot Mountain Investments Ltd
P O Box 19 043
Woolston, Christchurch, 8241
Electronic Payments: Kiwi Bank account number 38-9010-0553873-00

Please include the Invoice # and Customer Name with all payments

0800 DAMAGE (0800 32 62 43)

13 January 2014

Claim No. CLM/2011/070967

Ms W Van Hellemond
43 Tovey Street
New Brighton
Christchurch 8061

Dear Ms Van Hellemond,

DAMAGE ADDRESS: 43 TOVEY STREET, NEW BRIGHTON, CHRISTCHURCH 8052

Your settlement calculation

EQC has now calculated your claim entitlement and paid the following amount(s).

Item - Dwelling	Amount	Excess	Balance
Dwelling (this invoice)	\$10,922.48	\$0.00	\$10,922.48
Total			\$10,922.48

Total amount of this payment is **\$10,922.48** including GST which has been paid directly to your contractor, Fix It Building Services.

Payment

It is important that the payment(s) made to you are used for the purpose of repair or replacement of damaged property.

If you have not provided EQC with a bank deposit slip (to enable electronic payment) your payment will be made by cheque. If you are expecting further payments from EQC and would prefer payment by direct credit, please send us a bank deposit slip, or a letter from your bank identifying your bank account number. We can accept these electronically if they are scanned and emailed. Please include your claim number in any correspondence to us.

If you believe there are outstanding aspects of your claim, you should bank your cheque(s) and EQC will continue to respond to your queries. Banking your claim settlement cheque does not affect your correct or any future entitlement(s).

Your obligations

Your obligations
By accepting this payment from EQC, you are agreeing that the claim information that you submitted was true and accurate; that you have not withheld any material information; that you will inform EQC if any information provided later becomes incorrect; and that you will provide any further information required for EQC to assess your claim.

Further contact

If you have any concerns about your claim please contact us either by sending an email to claims@egc.govt.nz or call our free phone number 0800 508 765.

Yours sincerely

Bruce Emson

General Manager, Customer Services



TAX INVOICE

Pilot Mountain Investments Ltd

P O Box 19 043, Woolston

Christchurch 8241

Business: +64 (3) 3425910 Mobile: +64 0272373345 Fax: 033421152

E-Mail: jay@fixit.co.nz

Wilma Van Hellemond

43 Tovey Street

South Brighton

Christchurch

GST No: 104 722 756

Invoice #: 1579

Job: 12245, Van Hellemond, Wilma, 43 Tovey Street, South Brighton

Date: 05 Dec 2013

Invoice #: 1579	Date: 05 Dec 2013	Customer PO #: 2011/070967 - Final	GST No: 104 722 756
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PAYMENT CLAIM: This is a payment claim under the Construction Contracts Act 2002.

Job ID: 12245, (Van Hellemond, Wilma, 43 Tovey Street, South Brighton)

Payment Terms: On Receipt of invoice please

Shipping Details: Van Hellemond, Wilma

43 Tovey Street

South Brighton

Christchurch

New Zealand

Description	Qty	Units	Price	Total
Foundations	0.55		2,823.60	1,552.98
Piles - Floor has moved greater than 100mm - Replace Pile less than 6 under house	5	No of		
Ring foundation - Foundation severely damaged, large cracks. wall unable to support wall above. - Remove, dispose, replace ring foundation	6	m		
Kitchen	0.55		1,113.95	612.67
Ceiling - Cosmetic Damage - Rake out, plaster and paint	9.72	m2		
Wall covering - Cosmetic damage - Rake out, plaster and paint	29.95	m2		
Bathroom	0.55		746.93	410.81
Ceiling - Cosmetic Damage - Rake out, plaster and paint	6.6	m2		
Wall covering - Cosmetic damage - Rake out, plaster and paint	20	m2		
Lounge	0.55		9,178.58	5,048.22
Ceiling - Cosmetic Damage - Gap fill and paint	22.34	m2		
Wall covering - Cosmetic damage - Paint wall	24	m2		
Wall covering - Structural damage - Rake out and stop	4	m		
One story chimney - Collapsed chimney - Remove, dispose, replace chimney from ceiling to base	1	item		
One story chimney - Collapsed chimney - INT - Brick - Ceiling - 1 POT	1	item		
Bedroom	0.55		758.16	416.99
Wall covering - Cosmetic damage - Rake out, plaster and paint	27	m2		
Bedroom - (Spare)	0.55		814.33	447.88
Wall covering - Cosmetic damage - Rake out, plaster and paint	29	m2		
Other	0.55		1,833.20	1,008.26
P&G - Floor protection - supplied & laid	60	rn2		
P&G - Cleaning, post repairs	1	SUM		
P&G - Tip fees	1	SUM		
P&G - Rubbish removal	1	SUM		



TAX INVOICE

Pilot Mountain Investments Ltd

P O Box 19 043, Woolston

Christchurch 8241

Business: +64 (3) 3425910 Mobile: +64 0272373345 Fax: 033421152

E-Mail: jay@fixit.co.nz

P&G - Electrical disconnect/reconnect of lights & switches for other trades

1 SUM

Subtotal	9,497.81
GST	1,424.67
Total	NZD 10,922.48

REMITTANCE ADVICE

Van Hellemond, Wilma
New Zealand

Invoice #: 1579
Date: 05 Dec 2013
Amount Due: 10,922.48
Mail Payments To: Pilot Mountain Investments Ltd
P O Box 19 043
Woolston, Christchurch, 8241
Electronic Payments: Kiwi Bank account number 38-9010-0553873-00

Please include the Invoice # and Customer Name with all payments

Your obligations

By accepting this payment from EQC, you are agreeing that the claim information that you submitted was true and accurate; that you have not withheld any material information; that you will inform EQC if any information provided later becomes incorrect; and that you will provide any further information required for EQC to assess your claim.

Further contact

If you have any concerns about your claim please contact us either by sending an email to claims@eqc.govt.nz or call our free phone number 0800 508 765.

Yours sincerely

Bruce Emson

General Manager, Customer Services

Item	Amount	Total
Dwelling (this invoice)	\$1,249.00	\$1,249.00
		Total

Total amount of this payment is \$1,249.00 including GST which has been paid directly to your contractor. Fix it Building Services.

Payment

It is important that the payment(s) made to you are used for the purpose of repair or replacement of damaged property.

If you have not provided EQC with a bank deposit slip (to enable electronic payment) your payment will be made by cheque. If you are expecting further payments from EQC and want to ensure payment by direct credit, please send us a bank deposit slip or a credit transfer slip with your bank account number. We can accept these electronically if they are scanned and emailed. Please include your claim number in any correspondence to us.

If you believe there are outstanding aspects of your claim, you should bank with cheque(s) and EQC will continue to respond to your queries. Barring your claim settlement, no cheque does not affect your correct or any future entitlement(s).



TAX INVOICE

Pilot Mountain Investments Ltd

P O Box 19 043, Woolston

Christchurch 8241

Business: +64 (3) 3425910 Mobile: +64 0272373345 Fax: 033421152

E-Mail: jay@fixit.co.nz

Wilma Van Hellemond

43 Tovey Street

South Brighton

Christchurch

GST No: 104 722 756

Invoice #: 1577

Job: 12245, Van Hellemond, Wilma, 43 Tovey Street, South Brighton

Date: 05 Dec 2013

Invoice #: 1577	Date: 05 Dec 2013	Customer PO #: Variation 2011/070967	GST No: 104 722 756
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PAYMENT CLAIM: This is a payment claim under the Construction Contracts Act 2002.

Job ID: 12245, (Van Hellemond, Wilma, 43 Tovey Street, South Brighton)

Payment Terms: On Receipt of invoice please

Shipping Details: Van Hellemond, Wilma

43 Tovey Street

South Brighton

Christchurch

New Zealand

Description	Qty	Units	Price	Total
Lounge/Kitchen				1,346.96
Cut hole for access to underfloor for piling	4	Hours		
Floor - Impact damage - Fill, sand, polyurethane	32.06	m2		

Subtotal	1,346.96
GST	202.04
Total	NZD 1,549.00

REMITTANCE ADVICE

Van Hellemond, Wilma

43 Tovey St

Christchurch

Invoice #: 1577

Date: 05 Dec 2013

Amount Due: 1,549.00

Mail Payments To: Pilot Mountain Investments Ltd

P O Box 19 043

Woolston, Christchurch, 8241

Electronic Payments: Kiwi Bank account number 38-9010-0553873-00

Please include the Invoice # and Customer Name with all payments

0800 DAMAGE (0800 32 62 43)

27 February 2014

Claim No. CLM/2011/070967

Mrs W Van Hellemond
43 Tovey Street
New Brighton
Christchurch 8061

Dear Mrs Van Hellemond,

DAMAGE ADDRESS: 43 TOVEY STREET, NEW BRIGHTON, CHRISTCHURCH 8061

Your settlement calculation

EQC has now calculated your claim entitlement and paid the following amount(s).

Item - Dwelling	Amount	Excess	Balance
Dwelling (this invoice)	\$1,613.68	\$0.00	\$1,613.68
Total			\$1,613.68

Total amount of this payment is **\$1,613.68** Including GST, which has been paid directly to Fix It Building Services.

Payment

It is important that the payment(s) made to you are used for the purpose of repair or replacement of damaged property.

If you have not provided EQC with a bank deposit slip (to enable electronic payment) your payment will be made by cheque. If you are expecting further payments from EQC and would prefer payment by direct credit, please send us a bank deposit slip, or a letter from your bank identifying your bank account number. We can accept these electronically if they are scanned and emailed. Please include your claim number in any correspondence to us.

If you believe there are outstanding aspects of your claim, you should bank your cheque(s) and EQC will continue to respond to your queries. Banking your claim settlement cheque does not affect your correct or any future entitlement(s).

TAX INVOICE

Pilot Mountain Investments Ltd

P.O. Box 14 043, Workiton

Christchurch 8141

Doc. ref: +64 (0) 3422075 Mobile: +64 273377143 Fax: 33997112

E-Mail: info@pilotmountain.co.nz

Your obligations

By accepting this payment from EQC, you are agreeing that the claim information that you submitted was true and accurate; that you have not withheld any material information; that you will inform EQC if any information provided later becomes incorrect; and that you will provide any further information required for EQC to assess your claim.

Further contact

If you have any concerns about your claim please contact us either by sending an email to claims@eqc.govt.nz or call our free phone number 0800 508 765.

Invoice # 741 Date: 05 Dec 2013 Customer: 100107157 Doc Ref: 1 - 2013J7157 GST Ref: 104 422 756

Yours sincerely

Bruce Emson

General Manager, Customer Services

Description	Qty / Unit	Price	Total
Bed 1			1,403.30
Change address and guest by specifications	4 items		
Floor - Change carpet - Sand timber floor over - 100% wool	27 m2		
Subtotal			1,403.30
GST			210.43
Total			NZD 1,613.73

REMITTANCE ADVICE

Van Hellebrandt, Wenne

Ivor Zealand

Invoice #

Unit

Customer Ref

100107157

100107157

100107157

100107157

1451

05 Dec 2013

100107157

Pilot Mountain Investments Ltd

P.O. Box 14 043

Workiton, Christchurch 8141

The Bank account number 36-8013 0053875-00

Please indicate the bank account number with all payments



TAX INVOICE

Pilot Mountain Investments Ltd

P O Box 19 043, Woolston

Christchurch 8241

Business: +64 (3) 3425910 Mobile: +64 0272373345 Fax: 033421152

E-Mail: jay@fixit.co.nz

Wilma Van Hellemond

43 Tovey Street

South Brighton

Christchurch

GST No: 104 722 756

Invoice #: 1581

Job: 12245, Van Hellemond, Wilma, 43 Tovey Street, South Brighton

Date: 05 Dec 2013

Invoice #: 1581	Date: 05 Dec 2013	Customer PO #: Variation Bed 1 - 2011/070967	GST No: 104 722 756
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PAYMENT CLAIM: This is a payment claim under the Construction Contracts Act 2002.

Job ID: 12245, (Van Hellemond, Wilma, 43 Tovey Street, South Brighton)

Payment Terms: On Receipt of invoice please

Shipping Details: Van Hellemond, Wilma

43 Tovey Street

South Brighton

Christchurch

New Zealand

Description	Qty	Units	Price	Total
Bed 1				1,403.20
Create access and close for foundations	4	Hours		
Floor - Cosmetic damage - Sand timber floors and new clear coat	27	m2		

Subtotal	1,403.20
GST	210.48
Total	NZD 1,613.68

REMITTANCE ADVICE

Van Hellemond, Wilma
New Zealand

Invoice #: 1581

Date: 05 Dec 2013

Amount Due: 1,613.68

Mail Payments To: Pilot Mountain Investments Ltd

P O Box 19 043

Woolston, Christchurch, 8241

Electronic Payments: Kiwi Bank account number 38-9010-0553873-00

Please include the Invoice # and Customer Name with all payments

0800 DAMAGE (0800 32 62 43)

17 March 2014

Claim No. CLM/2011/070967

Ms W Van Hellemond
43 Tovey Street
New Brighton
Christchurch 8061

Dear Ms Van Hellemond,

DAMAGE ADDRESS: 43 TOVEY STREET, NEW BRIGHTON, CHRISTCHURCH 8061

Your settlement calculation

EQC has now calculated your claim entitlement and paid the following amount(s).

Item	Amount	Excess	Balance
Dwelling (this invoice)	\$1,766.40	\$268.96	\$1,497.44
Dwelling (previously paid)	\$23,021.72	\$0.00	\$23,021.72
Emergency repairs (previously paid)	\$2,107.38	\$0.00	\$2,107.38
Total			\$26,626.54

Total amount of this payment is **\$1,497.44** including GST which has been made to your contractor Fix It Building Services. Please note it is your responsibility to pay the excess amount of **\$268.96** directly to your contractor.

Payment

It is important that the payment(s) made to you are used for the purpose of repair or replacement of damaged property.

If you have not provided EQC with a bank deposit slip (to enable electronic payment) your payment will be made by cheque. If you are expecting further payments from EQC and would prefer payment by direct credit, please send us a bank deposit slip, or a letter from your bank identifying your bank account number. We can accept these electronically if they are scanned and emailed. Please include your claim number in any correspondence to us.

If you believe there are outstanding aspects of your claim, you should bank your cheque(s) and EQC will continue to respond to your queries. Banking your claim settlement cheque does not affect your correct or any future entitlement(s).

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If you have any concerns about your claim please contact us either by sending an email to claims@eqc.govt.nz or call our free phone number 0800 508 765.

General Manager, Customer Services



TAX INVOICE

Pilot Mountain Investments Ltd

P O Box 19 043, Woolston

Christchurch 8241

Business: +64 (3) 3425910 Mobile: +64 0272373345 Fax: 033421152

E-Mail: jay@fixit.co.nz

Wilma Van Hellemond

43 Tovey Street

South Brighton

Christchurch

GST No: 104 722 756

Invoice #: 1578

Job: 12245, Van Hellemond, Wilma, 43 Tovey Street, South Brighton

Date: 20 Feb 2014

Invoice #: 1578	Date: 20 Feb 2014	Customer PO #: Fireplace Variation - 2011/070967	GST No: 104 722 756
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PAYMENT CLAIM: This is a payment claim under the Construction Contracts Act 2002.

Job ID: 12245, (Van Hellemond, Wilma, 43 Tovey Street, South Brighton)

Payment Terms: On Receipt of invoice please

Shipping Details: Van Hellemond, Wilma

43 Tovey Street

South Brighton

Christchurch

New Zealand

Description	Qty	Units	Price	Total
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Lounge 1,536.00

Chimney removal, hearth removal, rebuild walls and ceilings as required covered in original EQC approved quote.

This quote is as per discussion had between EQC and client with regards replacement heat source.

All Remaining works 1 SUM

Subtotal	1,536.00
GST	230.40
Total	NZD 1,766.40

REMITTANCE ADVICE

Van Hellemond, Wilma

New Zealand

Invoice #: 1578

Date: 20 Feb 2014

Amount Due: 1,766.40

Mail Payments To: Pilot Mountain Investments Ltd

P O Box 19 043

Woolston, Christchurch, 8241

Electronic Payments: Kiwi Bank account number 38-9010-0553873-00

Please include the Invoice # and Customer Name with all payments