

# INVOICE

 DR.G.SIDHU INC  
 105 - 8411 200TH ST  
 LANGLEY BC V2Y 0E7

 Invoice: **212 041 747**  
 Account: 80699  
 Due Date: April 1, 2021  
 Period Covered  
 From: April 1, 2021  
 To: June 30, 2021

## Summary of Insurance

PLAN	INSURER	PREMIUM
TripleGuard™ Insurance	AVIVA Insurance Company of Canada	\$ 2,240.38

	Subtotal	\$	2,240.38
Administrator's Processing Charge .....		\$	49.13
GST/HST (Registration # 100762954) on Administrator's Processing Charge .....	\$ 2.34		
Invoice Total .....		\$	<b>2,289.51</b>

**Premiums** Annual \$ N/A Quarterly \$ 2,289.51 Monthly \$ 763.17

(Quarterly and monthly amounts include a processing charge.)

**Note: Recent changes you may have requested to your account may not be reflected on this invoice.**

**Note:** If paying by cheque (quarterly or annually), make cheque payable to CDSPI. Please detach here and return with payment.

NAME	ACCOUNT N <sup>o</sup>	INVOICE N <sup>o</sup>	DUE DATE	AMOUNT DUE
DR.G.SIDHU INC	80699	<b>212 041 747</b>	April 1, 2021	\$ 2,289.51

### Other Payment Methods

In addition to payment via cheque, CDSPI offers many other ways to pay your invoice. These include by Visa or MasterCard credit card, pre-authorized chequing (PAC), pre-authorized credit card, online banking and online credit card. To pay via credit card using our automated telephone system, dial 1.866.460.9199.

For details about these options, call CDSPI at 1.800.561.9401 or visit [www.cdspi.com](http://www.cdspi.com).

### Memo of Coverage Changes

If you are making any changes to your coverage, note changes here, or attach a dated and signed note.

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

03/03/2021

**COVERAGE DETAILS AS OF :** March 3, 2021

Name: DR.G.SIDHU INC

Account Number: 80699

Invoice : 212 041 747

Page 2 of 2

Plan Description	Coverage in Force on this Account	Premium
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Insured: SIDHU, GURPREET  
 DR GURPREET SIDHU INC

Location(s) Insured:  
 208 - 20644 EASTLEIGH CRES  
 LANGLEY CITY BC V3A 4C4

Earthquake Deductible: 10% of insurance coverage amount subject to a minimum deductible of \$100,000 per occurrence

Building Code: Masonry

Deductible: 1,000

Co-insurance: 90%

Office Contents	1,000,000	1,268.97
Valuable Papers	50,000	
Accounts Receivable	50,000	
Money and Securities	15,000	
Employee Dishonesty	25,000	
Practice Interruption	Actual Loss Sustained	
Commercial General Liability	5,000,000	
Equipment Breakdown	Excluded	

Additional Insured:

BANK OF MONTREAL  
 220 - 20330 88 AVE  
 LANGLEY BC V1M 2Y4

Loss Payable:

AVA INTERNATIONAL DEVELOPMENT LTD. C/O GAMMON INTERNATIONAL  
 500 - 1501 W. BROADWAY  
 VANCOUVER BC V6J 4Z6

Multi Location Discount

-126.90

+24.56

\$1166.63

Bl sewer  
 1142.07

**COVERAGE DETAILS AS OF :** March 3, 2021

Name: DR.G.SIDHU INC

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Invoice : 212 041 747

Page 1 of 2

Plan Description	Coverage in Force on this Account	Premium
<b>TripleGuard™ Insurance</b>		
Insured: SIDHU, GURPREET DR.G.SIDHU INC		
Location(s) Insured: 105 - 8411 200TH ST LANGLEY BC V2Y 0E7		
Earthquake Deductible: 10% of insurance coverage amount subject to a minimum deductible of \$100,000 per occurrence		
Building Code: Masonry		
Deductible: 1,000		
Co-insurance: 90%		
Office Contents	955,000	1,220.35
Valuable Papers	50,000	
Accounts Receivable	50,000	
Money and Securities	15,000	
Employee Dishonesty	25,000	
Practice Interruption	Actual Loss Sustained	
Commercial General Liability	5,000,000	
Equipment Breakdown	Excluded	

Additional Insured:  
WESGROUP PROPERTIES LP/ GATEWAY 200 BUSINESS PARK LTD.  
SUITE 910, 1055 DUNSMUIR STREET  
VANCOUVER BC V7X 1L3

BANK OF MONTREAL  
220 - 20330 88 AVE  
LANGLEY BC V1M 2Y4

Loss Payable:  
BANK OF MONTREAL  
220 - 20330 88 AVE  
LANGLEY BC V1M 2Y4

**Multi Location Discount**

LIGHTHOUSE  
\$1048.31

-122.04

+24.57

\$1122.88