

QBE INSURANCE - Contract Balance Reconciliation

Owner:	
Builder:	
Site Address:	
Claim Number:	
Date Form Completed:	

CONTRACT SCHEDULE					
	Date	Description	Amount (\$)	Signed Variation (Y/N)	Variation Supplied to QBE (Y/N)
Original Contract			\$ -		
Variation 1			\$ -		
Variation 2			\$ -		
Variation 3			\$ -		
Variation 4			\$ -		
Variation 5			\$ -		
Variation 6			\$ -		
Variation 7			\$ -		
TOTAL CONTRACT AMOUNT \$			-		

PAYMENT SCHEDULE					
	Date	Description	Amount (\$)	Date Paid	Proof of Payment Supplied to QBE (Y/N)
Deposit			\$ -		
Payment 1			\$ -		
Payment 2			\$ -		
Payment 3			\$ -		
Payment 4			\$ -		
Payment 5			\$ -		
Payment 6			\$ -		
Payment 7			\$ -		
Payment 8			\$ -		
Payment 9			\$ -		
Payment 10			\$ -		
Payment 11			\$ -		
Payment 12			\$ -		
TOTAL AMOUNT PAID \$			-		

CONTRACT BALANCE CALCULATION			
		Amount (\$)	
Total Contract Amount (incl. Variations)	\$		-
-			
Total Amount Paid	\$		-
=		CONTRACT BALANCE	\$ -