

ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Hye Kim
15 Lindsay Street
CAMPSIE NSW 2194

Borrowers/Guarantors
Hye Young Kim
K & H Kim Superfund
Kwi Nam Kim

Loan Account Number: 3022584

Start Date:	1 July 2020	End Date:	30 June 2021
Opening Rate:	6.26%	Closing Rate:	6.26%
Monthly Repayment:	\$5,978.86	Account Status:	Current
Default Rate (if applicable):	12.26%	Payment Frequency:	Monthly
BPAY Biller Code:	64956	BPAY CRN:	30225841

Account Summary as at 30 June 2021

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$798,583.90		\$48,685.94		\$360.00		\$74,263.92		\$773,365.92

Get online today!

Access your statements online. Simply log on to Liberty Online to view. You can also:

- Withdraw funds
- Pay bills
- Make BPAY payments

To setup an online account in minutes, please visit activate.liberty.com.au.

Building Insurance for your Property

Insurance helps you mitigate the risk of financial loss in events such as fire or storm. It is also a requirement of your loan contract that you have building insurance for your property. Please ensure a copy of your current certificate has been provided, noting Secure Funding Pty Ltd. Fees may apply if a current certificate is not on file. To update your account, send your certificate to service@liberty.com.au.

ACCOUNT STATEMENT

Customer Enquiries 13 11 33

Get online today!

Access your statements online. Simply log on to Liberty Online to view. You can also:

- Withdraw funds
- Pay bills
- Make BPAY payments

To setup an online account in minutes, please visit activate.liberty.com.au.

Date	Transaction	Debit	Credit	Balance
04/06/21	Direct Debit Repayment		-\$6,188.66	\$773,365.92
04/06/21	Service Fee	\$30.00		\$779,554.58
04/06/21	Interest Charged	\$4,079.61		\$779,524.58
04/05/21	Direct Debit Repayment		-\$6,188.66	\$775,444.97
04/05/21	Service Fee	\$30.00		\$781,633.63
04/05/21	Interest Charged	\$3,959.33		\$781,603.63
04/04/21	Service Fee	\$30.00		\$777,644.30
04/04/21	Interest Charged	\$4,099.07		\$777,614.30
01/04/21	Direct Debit Repayment		-\$6,188.66	\$773,515.23
04/03/21	Direct Debit Repayment		-\$6,188.66	\$779,703.89
04/03/21	Service Fee	\$30.00		\$785,892.55
04/03/21	Interest Charged	\$3,716.99		\$785,862.55
04/02/21	Direct Debit Repayment		-\$6,188.66	\$782,145.56
04/02/21	Service Fee	\$30.00		\$788,334.22
04/02/21	Interest Charged	\$4,126.05		\$788,304.22
04/01/21	Direct Debit Repayment		-\$6,188.66	\$784,178.17
04/01/21	Service Fee	\$30.00		\$790,366.83
04/01/21	Interest Charged	\$4,126.64		\$790,336.83
04/12/20	Direct Debit Repayment		-\$6,188.66	\$786,210.19
04/12/20	Service Fee	\$30.00		\$792,398.85
04/12/20	Interest Charged	\$4,003.52		\$792,368.85
04/11/20	Direct Debit Repayment		-\$6,188.66	\$788,365.33
04/11/20	Service Fee	\$30.00		\$794,553.99
04/11/20	Interest Charged	\$4,147.64		\$794,523.99
04/10/20	Service Fee	\$30.00		\$790,376.35
04/10/20	Interest Charged	\$4,022.68		\$790,346.35
02/10/20	Direct Debit Repayment		-\$6,188.66	\$786,323.67
04/09/20	Direct Debit Repayment		-\$6,188.66	\$792,512.33
04/09/20	Service Fee	\$30.00		\$798,700.99
04/09/20	Interest Charged	\$4,169.51		\$798,670.99
04/08/20	Direct Debit Repayment		-\$6,188.66	\$794,501.48
04/08/20	Service Fee	\$30.00		\$800,690.14
04/08/20	Interest Charged	\$4,180.00		\$800,660.14
04/07/20	Service Fee	\$30.00		\$796,480.14
04/07/20	Interest Charged	\$4,054.90		\$796,450.14
03/07/20	Direct Debit Repayment		-\$6,188.66	\$792,395.24
01/07/20	Opening balance			\$798,583.90
Totals		\$49,045.94	-\$74,263.92	