



003140 051 - 6211

BMAJ PTY LTD ATF A M SCOTT SUPER FUND
14 KENNETT PLACE
DAWESVILLE WA 6211

Your Statement 7 (Page 1 of 4)

Statement Period 01 Jul 18 - 31 Dec 18

Member Number 22610648

Super monEsaver

monEsaver Internet Account

Account Number: 03608989

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 18		Opening Balance				\$56,667.41
06 Jul 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1503082735			\$760.00	\$57,427.41
06 Jul 18		Transfer 18 Wallaby Heater To Sav 03608992 NET#1503086207		\$350.00		\$57,077.41
06 Jul 18		Direct Credit Superchoice P/L - PC06C041-5271555			\$650.19	\$57,727.60
11 Jul 18		Recurring - Transfer To HL120055632		\$681.39		\$57,046.21
11 Jul 18		Transaction Fee		\$4.00		\$57,042.21
13 Jul 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1504661525			\$760.00	\$57,802.21
17 Jul 18		Direct Credit Superchoice P/L - PC06C041-5281792			\$650.19	\$58,452.40
25 Jul 18		Recurring - Transfer To HL120055632		\$681.39		\$57,771.01
25 Jul 18		Transaction Fee		\$4.00		\$57,767.01
25 Jul 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1507264038			\$760.00	\$58,527.01
30 Jul 18		Direct Credit Superchoice P/L - PC06C041-5292273			\$650.19	\$59,177.20
31 Jul 18		Interest Credit			\$88.56	\$59,265.76
08 Aug 18		Recurring - Transfer To HL120055632		\$681.39		\$58,584.37
08 Aug 18		Transaction Fee		\$4.00		\$58,580.37
08 Aug 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1510398227			\$760.00	\$59,340.37
10 Aug 18		Direct Credit Superchoice P/L - PC06C040-5305776			\$650.19	\$59,990.56
21 Aug 18		Transfer Rates 18 Wallaby R To Sav 03608992 NET#1513350746		\$1,814.40		\$58,176.16
22 Aug 18		Recurring - Transfer To HL120055632		\$681.39		\$57,494.77
22 Aug 18		Transaction Fee		\$4.00		\$57,490.77
22 Aug 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1513521812			\$760.00	\$58,250.77
24 Aug 18		Direct Credit Superchoice P/L - PC06C040-5314634			\$650.19	\$58,900.96
30 Aug 18		Transfer Wate Rates 18 Wall To Sav 03608992 NET#1515335495		\$267.73		\$58,633.23
31 Aug 18		Interest Credit			\$90.68	\$58,723.91
05 Sep 18		Recurring - Transfer To HL120055632		\$681.39		\$58,042.52
05 Sep 18		Transaction Fee		\$4.00		\$58,038.52



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Super monEsaver continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
05 Sep 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1516668118			\$760.00	\$58,798.52
10 Sep 18		Direct Credit Superchoice P/L - PC06C042-5327147			\$1,409.35	\$60,207.87
19 Sep 18		Recurring - Transfer To HL120055632		\$681.39		\$59,526.48
19 Sep 18		Transaction Fee		\$4.00		\$59,522.48
21 Sep 18		Direct Credit Superchoice P/L - PC06C042-5335846			\$666.13	\$60,188.61
28 Sep 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1521853504			\$760.00	\$60,948.61
30 Sep 18		Interest Credit			\$88.47	\$61,037.08
03 Oct 18		Recurring - Transfer To HL120055632		\$681.39		\$60,355.69
03 Oct 18		Transaction Fee		\$4.00		\$60,351.69
05 Oct 18		Direct Credit Superchoice P/L - PC06C042-5346732			\$666.13	\$61,017.82
17 Oct 18		Recurring - Transfer To HL120055632		\$681.39		\$60,336.43
17 Oct 18		Transaction Fee		\$4.00		\$60,332.43
17 Oct 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1526259479			\$760.00	\$61,092.43
17 Oct 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1526259519			\$760.00	\$61,852.43
22 Oct 18		Transfer Tax Quar Payg To Sav 03608992 NET#1527277565		\$138.00		\$61,714.43
22 Oct 18		Direct Credit Superchoice P/L - PC06C042-5363048			\$666.13	\$62,380.56
28 Oct 18		Transfer Water Rates 18 Wal To Sav 03608992 NET#1528798438		\$264.71		\$62,115.85
31 Oct 18		Recurring - Transfer To HL120055632		\$681.39		\$61,434.46
31 Oct 18		Transaction Fee		\$4.00		\$61,430.46
31 Oct 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1529386277			\$760.00	\$62,190.46
31 Oct 18		Interest Credit			\$94.05	\$62,284.51
02 Nov 18		Direct Credit Superchoice P/L - PC06C042-5377102			\$666.13	\$62,950.64
05 Nov 18		Transfer Bon Cus Asic To Sav 03608992 NET#1530527610		\$263.00		\$62,687.64
12 Nov 18		Transfer Rac Insur 18 Walla To Sav 03608992 NET#1532224323		\$1,307.00		\$61,380.64
14 Nov 18		Recurring - Transfer To HL120055632		\$681.39		\$60,699.25
14 Nov 18		Transaction Fee		\$4.00		\$60,695.25
15 Nov 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1532915612			\$760.00	\$61,455.25
15 Nov 18		Direct Credit Superchoice P/L - PC06C042-5387200			\$666.13	\$62,121.38
28 Nov 18		Recurring - Transfer To HL120055632		\$681.39		\$61,439.99
28 Nov 18		Transaction Fee		\$4.00		\$61,435.99
30 Nov 18		Interest Credit			\$91.31	\$61,527.30
03 Dec 18		Transfer Asic Bmaj Pty Ltd To Sav 03608992 NET#1537208371		\$53.00		\$61,474.30
03 Dec 18		Direct Credit Superchoice P/L - PC06C042-5400012			\$666.13	\$62,140.43
06 Dec 18	05 Dec 18	Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#852125908			\$760.00	\$62,900.43
12 Dec 18		Recurring - Transfer To HL120055632		\$681.39		\$62,219.04
12 Dec 18		Transaction Fee		\$4.00		\$62,215.04
13 Dec 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1539864137			\$760.00	\$62,975.04

Super monEsaver continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
14 Dec 18		Direct Credit Superchoice P/L - PC06C042-5409210			\$666.13	\$63,641.17
23 Dec 18		Transfer Water Rates18 Wall To Sav 03608992 NET#1542467290		\$291.00		\$63,350.17
26 Dec 18		Recurring - Transfer To HL120055632		\$681.39		\$62,668.78
26 Dec 18		Transaction Fee		\$4.00		\$62,664.78
27 Dec 18		Direct Credit Superchoice P/L - PC06C042-5417770			\$666.13	\$63,330.91
31 Dec 18		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1544102342			\$760.00	\$64,090.91
31 Dec 18		Interest Credit			\$91.09	\$64,182.00
31 Dec 18		Closing Balance				\$64,182.00

Super Transactions monEsaver

Account Number: 03608992

monEsaver Internet Account

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 18		Opening Balance				\$6.00
06 Jul 18		Transfer 18 Wallaby Heater From Sav 03608989 NET#1503086207			\$350.00	\$356.00
06 Jul 18		Transfer 18 Wallaby Heater To Sav 03542409 NET#1503086704		\$350.00		\$6.00
21 Aug 18		Transfer Rates 18 Wallaby R From Sav 03608989 NET#1513350746			\$1,814.40	\$1,820.40
21 Aug 18		BPAY NET#3876993091 To City Of Man - Rates7757		\$1,814.40		\$6.00
30 Aug 18		Transfer Wate Rates 18 Wall From Sav 03608989 NET#1515335495			\$267.73	\$273.73
30 Aug 18		BPAY NET#3877029260 To Water Corporation WA8805		\$267.73		\$6.00
22 Oct 18		Transfer Tax Quar Payg From Sav 03608989 NET#1527277565			\$138.00	\$144.00
22 Oct 18		Transfer Super Fund Tax /// To Sav 03542403 NET#1527278901		\$138.00		\$6.00
28 Oct 18		Transfer Water Rates 18 Wal From Sav 03608989 NET#1528798438			\$264.71	\$270.71
28 Oct 18		BPAY NET#3877245643 To Water Corporation WA8805		\$264.71		\$6.00
05 Nov 18		Transfer Bon Cus Asic From Sav 03608989 NET#1530527610			\$263.00	\$269.00
05 Nov 18		Transfer Bon Cus Asic To Sav 03542403 NET#1530528496		\$263.00		\$6.00
12 Nov 18		Transfer Rac Insur 18 Walla From Sav 03608989 NET#1532224323			\$1,307.00	\$1,313.00
12 Nov 18		BPAY NET#3877299722 To Rac Insurance879254		\$1,307.88		\$5.12
03 Dec 18		Transfer Asic Bmaj Pty Ltd From Sav 03608989 NET#1537208371			\$53.00	\$58.12
03 Dec 18		BPAY NET#3877378444 To Asic17301		\$53.00		\$5.12
23 Dec 18		Transfer Water Rates18 Wall From Sav 03608989 NET#1542467290			\$291.00	\$296.12
23 Dec 18		BPAY NET#3877452252 To Water Corporation WA8805		\$291.44		\$4.68
31 Dec 18		Closing Balance				\$4.68

Account Number: 120055632

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

4.84% p.a.

Self Managed Super Fund Inv Ln

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 18		Opening Balance				\$273,872.28-
11 Jul 18		Recurring - Transfer From Sav 03608989			\$681.39	\$273,190.89-
25 Jul 18		Recurring - Transfer From Sav 03608989			\$681.39	\$272,509.50-
31 Jul 18		Loan Interest		\$1,126.60		\$273,636.10-
08 Aug 18		Recurring - Transfer From Sav 03608989			\$681.39	\$272,954.71-
22 Aug 18		Recurring - Transfer From Sav 03608989			\$681.39	\$272,273.32-
31 Aug 18		Loan Interest		\$1,125.03		\$273,398.35-
05 Sep 18		Recurring - Transfer From Sav 03608989			\$681.39	\$272,716.96-
19 Sep 18		Recurring - Transfer From Sav 03608989			\$681.39	\$272,035.57-
30 Sep 18		Loan Interest		\$1,087.38		\$273,122.95-
03 Oct 18		Recurring - Transfer From Sav 03608989			\$681.39	\$272,441.56-
17 Oct 18		Recurring - Transfer From Sav 03608989			\$681.39	\$271,760.17-
31 Oct 18		Recurring - Transfer From Sav 03608989			\$681.39	\$271,078.78-
31 Oct 18		Loan Interest		\$1,121.89		\$272,200.67-
14 Nov 18		Recurring - Transfer From Sav 03608989			\$681.39	\$271,519.28-
28 Nov 18		Recurring - Transfer From Sav 03608989			\$681.39	\$270,837.89-
30 Nov 18		Loan Interest		\$1,084.20		\$271,922.09-
12 Dec 18		Recurring - Transfer From Sav 03608989			\$681.39	\$271,240.70-
26 Dec 18		Recurring - Transfer From Sav 03608989			\$681.39	\$270,559.31-
31 Dec 18		Loan Interest		\$1,118.87		\$271,678.18-
31 Dec 18		Closing Balance				\$271,678.18-

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BMAJ PTY LTD ATF A M SCOTT SUPER FUND
14 KENNETT PLACE
DAWESVILLE WA 6211

Your Statement 8 (Page 1 of 5)

Statement Period 01 Jan 19 - 30 Jun 19

Member Number 22610648

Super monEsaver

monEsaver Internet Account

Account Number: 03608989

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 19		Opening Balance				\$64,182.00
09 Jan 19		Recurring - Transfer To HL120055632		\$681.39		\$63,500.61
09 Jan 19		Transaction Fee		\$4.00		\$63,496.61
09 Jan 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1546118164			\$760.00	\$64,256.61
11 Jan 19		Direct Credit Superchoice P/L - PC06C042-5428888			\$666.13	\$64,922.74
23 Jan 19		Recurring - Transfer To HL120055632		\$681.39		\$64,241.35
23 Jan 19		Transaction Fee		\$4.00		\$64,237.35
23 Jan 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1549343572			\$760.00	\$64,997.35
29 Jan 19		Direct Credit Superchoice P/L - PC06C042-5443467			\$666.13	\$65,663.48
31 Jan 19		Interest Credit			\$93.52	\$65,757.00
06 Feb 19		Recurring - Transfer To HL120055632		\$681.39		\$65,075.61
06 Feb 19		Transaction Fee		\$4.00		\$65,071.61
08 Feb 19		Direct Credit Superchoice P/L - PC06C042-5456910			\$666.13	\$65,737.74
20 Feb 19		Recurring - Transfer To HL120055632		\$681.39		\$65,056.35
20 Feb 19		Transaction Fee		\$4.00		\$65,052.35
20 Feb 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1555853709			\$760.00	\$65,812.35
25 Feb 19		Direct Credit Superchoice P/L - PC06C042-5468428			\$666.13	\$66,478.48
26 Feb 19		Transfer Tax AM Scrt Suer F To Sav 03608992 NET#1557323573		\$138.00		\$66,340.48
26 Feb 19		Transfer Water Rates 18 Wal To Sav 03608992 NET#1557324450		\$326.00		\$66,014.48
26 Feb 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1557325503			\$760.00	\$66,774.48
28 Feb 19		Interest Credit			\$85.87	\$66,860.35
06 Mar 19		Recurring - Transfer To HL120055632		\$681.39		\$66,178.96
06 Mar 19		Transaction Fee		\$4.00		\$66,174.96
11 Mar 19		Direct Credit Superchoice P/L - PC06C042-5480257			\$666.13	\$66,841.09
16 Mar 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1561681937			\$760.00	\$67,601.09
20 Mar 19		Recurring - Transfer To HL120055632		\$681.39		\$66,919.70
20 Mar 19		Transaction Fee		\$4.00		\$66,915.70

Super monEsaver continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
22 Mar 19		Direct Credit Superchoice P/L - PC06C042-5487883			\$666.13	\$67,581.83
25 Mar 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1563715087			\$760.00	\$68,341.83
31 Mar 19		Interest Credit			\$97.10	\$68,438.93
03 Apr 19		Recurring - Transfer To HL120055632		\$681.39		\$67,757.54
03 Apr 19		Transaction Fee		\$4.00		\$67,753.54
04 Apr 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1566178707			\$760.00	\$68,513.54
08 Apr 19		Direct Credit Superchoice P/L - PC06C041-5503817			\$666.13	\$69,179.67
17 Apr 19		Recurring - Transfer To HL120055632		\$681.39		\$68,498.28
17 Apr 19		Transaction Fee		\$4.00		\$68,494.28
23 Apr 19		Transfer Payg Super Tax To Sav 03608992 NET#1570356609		\$138.00		\$68,356.28
23 Apr 19		Transfer Water Rates 18 Wal To Sav 03608992 NET#1570360570		\$326.00		\$68,030.28
29 Apr 19		Direct Credit Superchoice P/L - PC06C041-5519763			\$666.13	\$68,696.41
30 Apr 19		Interest Credit			\$95.84	\$68,792.25
01 May 19		Recurring - Transfer To HL120055632		\$681.39		\$68,110.86
01 May 19		Transaction Fee		\$4.00		\$68,106.86
01 May 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1572426052			\$760.00	\$68,866.86
02 May 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1572703203			\$760.00	\$69,626.86
02 May 19		Transfer Peel Tax Return 18 To Sav 03608992 NET#1572703356		\$1,700.00		\$67,926.86
09 May 19		Direct Credit Superchoice P/L - PC06C040-5531364			\$666.13	\$68,592.99
15 May 19		Recurring - Transfer To HL120055632		\$681.39		\$67,911.60
15 May 19		Transaction Fee		\$4.00		\$67,907.60
19 May 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1576740155			\$760.00	\$68,667.60
21 May 19		Direct Credit Superchoice P/L - PC06C041-5540244			\$666.13	\$69,333.73
22 May 19		Transfer Ron Taylor Audit To Sav 03608992 NET#1577315895		\$330.00		\$69,003.73
29 May 19		Recurring - Transfer To HL120055632		\$681.39		\$68,322.34
29 May 19		Transaction Fee		\$4.00		\$68,318.34
31 May 19		Interest Credit			\$98.85	\$68,417.19
03 Jun 19		Direct Credit Superchoice P/L - PC06C041-5550740			\$666.13	\$69,083.32
12 Jun 19		Recurring - Transfer To HL120055632		\$681.39		\$68,401.93
12 Jun 19		Transaction Fee		\$4.00		\$68,397.93
12 Jun 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1582298845			\$760.00	\$69,157.93
17 Jun 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1583446519			\$760.00	\$69,917.93
17 Jun 19		Transfer Driveway 18 Wallab To Sav 03608992 NET#1583488071		\$2,750.00		\$67,167.93
17 Jun 19		Transfer Paint For 18 Walla To Sav 03608992 NET#1583489646		\$378.00		\$66,789.93
18 Jun 19		Direct Credit Superchoice P/L - PC06C041-5564446			\$666.12	\$67,456.05
21 Jun 19		Transfer Suoer Tax To Sav 03608992 NET#1584490338		\$112.00		\$67,344.05

Super monEsaver continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
26 Jun 19		Recurring - Transfer To HL120055632		\$681.39		\$66,662.66
26 Jun 19		Transaction Fee		\$4.00		\$66,658.66
26 Jun 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1585741554			\$760.00	\$67,418.66
27 Jun 19		Transfer Water Rates 18 Wal To Sav 03608992 NET#1585906413		\$275.00		\$67,143.66
30 Jun 19		Interest Credit			\$93.09	\$67,236.75
30 Jun 19		Closing Balance				\$67,236.75

Super Transactions monEsaver

Account Number: 03608992

monEsaver Internet Account

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 19		Opening Balance				\$4.68
26 Feb 19		Transfer Tax AM Sctt Suer F From Sav 03608989 NET#1557323573			\$138.00	\$142.68
26 Feb 19		BPAY NET#3877671162 To Tax Office Payments75556		\$138.00		\$4.68
26 Feb 19		Transfer Water Rates 18 Wal From Sav 03608989 NET#1557324450			\$326.00	\$330.68
26 Feb 19		BPAY NET#3877671179 To Water Corporation WA8805		\$326.87		\$3.81
23 Apr 19		Transfer Payg Super Tax From Sav 03608989 NET#1570356609			\$138.00	\$141.81
23 Apr 19		BPAY NET#3877865176 To Tax Office Payments75556		\$138.00		\$3.81
23 Apr 19		Transfer Water Rates 18 Wal From Sav 03608989 NET#1570360570			\$326.00	\$329.81
23 Apr 19		BPAY NET#3877865256 To Water Corporation WA8805		\$326.46		\$3.35
02 May 19		Transfer Peel Tax Return 18 From Sav 03608989 NET#1572703356			\$1,700.00	\$1,703.35
02 May 19		Osko Payment To Peel Taxation Account 10211904 CBA - Mandurah Ref#304265374		\$1,700.00		\$3.35
22 May 19		Transfer Ron Taylor Audit From Sav 03608989 NET#1577315895			\$330.00	\$333.35
22 May 19		Ext Tfr - NET# 1577316876 To 038026556 Ron Taylor & Ass NAB - Mandurah		\$330.00		\$3.35
17 Jun 19		Transfer Driveway 18 Wallab From Sav 03608989 NET#1583488071			\$2,750.00	\$2,753.35
17 Jun 19		Osko Payment To Michael Johnsons Account 417517427 ANZ - Mandur Ref#304828555		\$2,750.00		\$3.35
17 Jun 19		Transfer Paint For 18 Walla From Sav 03608989 NET#1583489646			\$378.00	\$381.35
17 Jun 19		Transfer 18 Wallaby R Paint To Sav 03542409 NET#1583490079		\$378.00		\$3.35
21 Jun 19		Transfer Suoer Tax From Sav 03608989 NET#1584490338			\$112.00	\$115.35
21 Jun 19		BPAY NET#3878084012 To Tax Office Payments75556		\$112.85		\$2.50
27 Jun 19		Transfer Water Rates 18 Wal From Sav 03608989 NET#1585906413			\$275.00	\$277.50
27 Jun 19		BPAY NET#3878103989 To Water Corporation WA8805		\$275.97		\$1.53

Super Transactions monEsaver continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
30 Jun 19		Closing Balance				\$1.53

Account Number: 120055632

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

4.84% p.a.

Self Managed Super Fund Inv Ln

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 19		Opening Balance				\$271,678.18-
09 Jan 19		Recurring - Transfer From Sav 03608989			\$681.39	\$270,996.79-
23 Jan 19		Recurring - Transfer From Sav 03608989			\$681.39	\$270,315.40-
31 Jan 19		Loan Interest		\$1,117.15		\$271,432.55-
06 Feb 19		Recurring - Transfer From Sav 03608989			\$681.39	\$270,751.16-
20 Feb 19		Recurring - Transfer From Sav 03608989			\$681.39	\$270,069.77-
28 Feb 19		Loan Interest		\$1,007.92		\$271,077.69-
06 Mar 19		Recurring - Transfer From Sav 03608989			\$681.39	\$270,396.30-
20 Mar 19		Recurring - Transfer From Sav 03608989			\$681.39	\$269,714.91-
31 Mar 19		Loan Interest		\$1,114.13		\$270,829.04-
03 Apr 19		Recurring - Transfer From Sav 03608989			\$681.39	\$270,147.65-
17 Apr 19		Recurring - Transfer From Sav 03608989			\$681.39	\$269,466.26-
30 Apr 19		Loan Interest		\$1,076.82		\$270,543.08-
01 May 19		Recurring - Transfer From Sav 03608989			\$681.39	\$269,861.69-
15 May 19		Recurring - Transfer From Sav 03608989			\$681.39	\$269,180.30-
29 May 19		Recurring - Transfer From Sav 03608989			\$681.39	\$268,498.91-
31 May 19		Loan Interest		\$1,110.79		\$269,609.70-
12 Jun 19		Recurring - Transfer From Sav 03608989			\$681.39	\$268,928.31-
26 Jun 19		Recurring - Transfer From Sav 03608989			\$681.39	\$268,246.92-
30 Jun 19		Loan Interest		\$1,073.64		\$269,320.56-
30 Jun 19		Closing Balance				\$269,320.56-

WE'RE HERE TO HELP



Phone
13 25 85 or overseas +61 8 8205 8888
Fax
+61 8 8231 3060



Internet
beyondbank.com.au



Lost or stolen cards
Phone 13 25 85 during office hours
or you can call the 24 hour Card
Hotline on 1800 648 027 after
hours or overseas +61 2 8299 9101



Email
contactus@beyondbank.com.au



Address
GPO Box 1430
Adelaide SA 5001

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Important Information

Please retain your statement for further reference. We recommend you check your transaction details and amounts. Any apparent error or possible unauthorised transaction should be promptly reported to Beyond Bank. You may obtain information on the accounts you hold with Beyond Bank and the relevant terms, conditions, fees and charges by contacting us.

Membership:

As a member of Beyond Bank you hold one share in Beyond Bank in relation to the membership to which this statement relates. You jointly hold that share if the membership is joint.

Complaints process

If you have a complaint please contact us in the first instance either by phoning us on **13 25 85**, visiting your nearest branch, writing to the Customer Advocate Manager or emailing us at contactus@beyondbank.com.au

2018/19 Interest / Tax Summary

Account Details	Account Titles	Debit Interest (Paid by you) (\$)	Credit Interest (Earned by you) (\$)	Resident Withholding Tax (\$)	Non-Resident Withholding Tax (\$)
Super monEsaver SAV 03608989	BMAJ Pty Ltd ATF A M Scott Super Fund	0.00	1,108.43	0.00	0.00
Super Transactions monEsaver SAV 03608992	BMAJ Pty Ltd ATF A M Scott Super Fund	0.00	0.00	0.00	0.00
Sub Total		0.00	1,108.43	0.00	0.00
Self Managed Super Fund Inv Ln HL 120055632	BMAJ Pty Ltd ATF A M Scott Super Fund	13,164.42	0.00	0.00	0.00
Sub Total		13,164.42	0.00	0.00	0.00
Grand Total		13,164.42	1,108.43	0.00	0.00

Accounts that are jointly owned will appear on the Statement issued to each owner of the account. For income tax purposes, only your portion of the interest should be treated as income. You should seek your own tax advice if you are not sure what to declare as income for tax purposes. Please note: tax withheld and interest earned on accounts that have been closed during the year are included in the year to date summary.

To be retained by payee for taxation purposes. Wayne Matters - Authorised Officer

