

Account Statement

Customer Enquiries 13 11 33



Julie Lin
2/13 Fernhurst Drive
GLEN WAVERLEY VIC 3150

Borrowers/Guarantors		Loan Account Number:	3143990
Jing Lin			
Julie & Jing Lin Superannuation Fund			
Julie Yuxuan Zheng Lin			
Start Date:	1 January 2023	End Date:	30 June 2023
Opening Rate:	8.65%	Closing Rate:	9.65%
Monthly Repayment:	\$3,201.63	Account Status:	Current
Default Rate (if applicable):	11.65%	Payment Frequency:	Monthly
BPAY Biller Code:	64956	BPAY CRN:	31439904

Account Summary as at 30 June 2023

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$372,361.44		\$16,635.32		\$60.00		\$18,554.73		\$370,502.03

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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.

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Date	Transaction	Debit	Credit	Balance
13/06/23	Direct Debit Repayment		-\$3,201.63	\$370,502.03
13/06/23	Service Fee	\$10.00		\$373,703.66
13/06/23	Interest Charged	\$2,959.78		\$373,693.66
13/05/23	Service Fee	\$10.00		\$370,733.88
13/05/23	Interest Charged	\$2,797.40		\$370,723.88
12/05/23	Direct Debit Repayment		-\$3,135.39	\$367,926.48
13/04/23	Direct Debit Repayment		-\$3,135.39	\$371,061.87
13/04/23	Service Fee	\$10.00		\$374,197.26
13/04/23	Interest Charged	\$2,880.42		\$374,187.26
13/03/23	Direct Debit Repayment		-\$3,071.52	\$371,306.84
13/03/23	Service Fee	\$10.00		\$374,378.36
13/03/23	Interest Charged	\$2,531.04		\$374,368.36
13/02/23	Direct Debit Repayment		-\$3,005.40	\$371,837.32
13/02/23	Service Fee	\$10.00		\$374,842.72
13/02/23	Interest Charged	\$2,733.65		\$374,832.72
13/01/23	Direct Debit Repayment		-\$3,005.40	\$372,099.07
13/01/23	Service Fee	\$10.00		\$375,104.47
13/01/23	Interest Charged	\$2,733.03		\$375,094.47
01/01/23	Opening balance			\$372,361.44
	Totals	\$16,695.32	-\$18,554.73	