

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 July 2022	End Date:	31 December 2022
Opening Rate:	6.40%	Closing Rate:	8.65%
Monthly Repayment:	\$2,940.70	Account Status:	Current
Default Rate (if applicable):	10.65%	Payment Frequency:	Monthly
BPAY Biller Code:	64956	BPAY CRN:	31439904

Account Summary as at 31 December 2022

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$374,546.00		\$14,073.43		\$60.00		\$16,317.99		\$372,361.44

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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
13/12/22	Direct Debit Repayment		-\$2,940.70	\$372,361.44
13/12/22	Service Fee	\$10.00		\$375,302.14
13/12/22	Interest Charged	\$2,573.29		\$375,292.14
13/11/22	Service Fee	\$10.00		\$372,718.85
13/11/22	Interest Charged	\$2,590.73		\$372,708.85
11/11/22	Direct Debit Repayment		-\$2,876.17	\$370,118.12
13/10/22	Direct Debit Repayment		-\$2,813.25	\$372,994.29
13/10/22	Service Fee	\$10.00		\$375,807.54
13/10/22	Interest Charged	\$2,414.20		\$375,797.54
13/09/22	Direct Debit Repayment		-\$2,686.37	\$373,383.34
13/09/22	Service Fee	\$10.00		\$376,069.71
13/09/22	Interest Charged	\$2,348.75		\$376,059.71
13/08/22	Service Fee	\$10.00		\$373,710.96
13/08/22	Interest Charged	\$2,191.64		\$373,700.96
12/08/22	Direct Debit Repayment		-\$2,561.65	\$371,509.32
13/07/22	Direct Debit Repayment		-\$2,439.85	\$374,070.97
13/07/22	Service Fee	\$10.00		\$376,510.82
13/07/22	Interest Charged	\$1,954.82		\$376,500.82
01/07/22	Opening balance			\$374,546.00
Totals		\$14,133.43	-\$16,317.99	