



HILLCROSS

4 October 2021



FR  
THE MULINOLIN S/F  
PO Box 22  
Meckering WA 6405  
Australia

**Your contacts**

**E:** askamp@amp.com.au  
**W:** amp.com.au  
**T:** 131 267 (131 AMP)  
AMP Services Limited  
PO Box 300  
Parramatta NSW 2124



Dear THE MULINOLIN S/F,

**We've made a payment to you**

We wrote to you on 29 September 2021 about our review of the **ongoing advice service fees** you paid during our review period (1 July 2008 to 31 December 2017).

As outlined in that letter, where we had insufficient information to confirm if you were offered or provided a regular personal advice service for some of the review period, we've paid back the relevant ongoing service fees and lost earnings on those fees. We also detailed how we were making this payment and informed you that we would send a cheque separately.

Attached is a cheque in the amount of **\$9,311.22**. For details of this payment, please refer to our previous letter.

To accept the payment, please bank the attached cheque at your earliest convenience. For any tax questions you may have regarding this payment, please contact your tax professional.

Payment number: 1312498  
1451003608|1000004220.228

Reference number: 1087328  
RRFLBCH

00347



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Attached is a cheque in the amount of \$3,162.03. For details of this payment, please refer to our previous letter.

To accept the payment, please bank the attached cheque at your earliest convenience. For any tax questions you may have regarding this payment, please contact your tax professional.

Payment number: 1313076  
1451003608|1000004220.806

Reference number: 1087328  
RRFLBCH

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