

From: Mareea Wilkinson mareea@homes4u.net.au
Subject: 20 Whitlock Drive, Rothwell
Date: 11 Mar 2021 at 4:09:37 pm
To: harris.f@bigpond.net.au

Hi Bill and Anne, how are you!!

I have received the invoice in for the 2022 smoke alarm upgrade but I don't have funds in trust at the moment to ensure this is paid asap.

As a result of this, would you mind depositing \$1014 into trust for me so I can ensure this is paid on Monday when I do mid month?

Acc Name:	Homes4U Pty Ltd Trust Account
BSB:	034059
Acc:	349333
Ref:	20Whitlock

Thank you very much and if you could send me through confirmation when the deposit is made, I will be sure to keep an eye out for it.

Kind Regards,



Mareea Wilkinson

Licensee/Director
Head of Property Management

☎ [07 3049 9999](tel:0730499999)

✉ mareea@homes4u.net.au

🌐 <https://www.homes4u.net.au/>

📍 Unit 7, 349 MacDonnell Rd, Clontarf QLD 4019



“Redcliffe Peninsula’s Property
Management Expert”

Review us on Google ★★★★★

A Joseph & Co

ABN 26 133 001 990
63 Wigram Street
Harris Park NSW 2150

CHARTERED ACCOUNTANTS

Postal Address: PO Box 9139, Harris Park NSW 2150
Telephone: 9635 1937
Facsimile: 9635 1173

TAX INVOICE

To: TOLIMAN PTY LTD
49 Ray Road
EPPING NSW 2121

Invoice Date 30 March, 2021
Invoice No. 004749
Client Code TOLI0001

To our Professional Fees and Charges in attending to the following: **Amount**

Preparing Company Statement and Solvency Resolution for the Australian Securities and Investment Commission. 90.00

GST 9.00

*Paid 7/4/21
ref: X3945474799*

TOTAL FEE: 99.00

.....
REMITTANCE ADVICE - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

From: TOLIMAN PTY LTD

Client Code: TOLI0001

Invoice Date: 30 March, 2021

Invoice No: 004749

Amount: \$ 99.00

Date Due: 13 April, 2021

Payment method: Cheque ☐

☐ **VISA** ☐

Card No.:

Expiry Date/...../.....

Name of Cardholder:

Signature of Cardholder:

Account Name: A Joseph & Co

Direct Credit Details: BSB: 012-256 ACC: 2122 77351

PO BOX 9139

HARRIS PARK NSW 2150

Liability limited by a scheme approved under Professional Standards Legislation

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

TOLIMAN PTY LTD
 AJ FINANCIAL SOLUTIONS PTY LTD
 PO BOX 9139 HARRIS PARK NSW 2150

INVOICE STATEMENT

Issue date 06 Mar 21

TOLIMAN PTY LTD

ACN 604 612 786

Account No. 22 604612786

Summary

Opening Balance	\$0.00
New items	\$273.00
Payments & credits	\$0.00
TOTAL DUE	\$273.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 06 May 21	\$273.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP**TOLIMAN PTY LTD**

ACN 604 612 786

Account No: 22 604612786



22 604612786

TOTAL DUE	\$273.00
Immediately	\$0.00
By 06 May 21	\$273.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
 Ref: 2296046127868



*814 129 0002296046127868 51

A Joseph & Co

ABN 26 133 001 990
63 Wigram Street
Harris Park NSW 2150

CHARTERED ACCOUNTANTS

Postal Address: PO Box 9139, Harris Park NSW 2150
Telephone: 9635 1937
Facsimile: 9635 1173

TAX INVOICE

To: TOLIMAN HOLDINGS NO1 PTY LTD
49 Ray Road
EPPING NSW 2121

Invoice Date 30 March, 2021
Invoice No. 004748
Client Code TOLI0002

To our Professional Fees and Charges in attending to the following:	Amount
Preparing Company Statement and Solvency Resolution for the Australian Securities and Investment Commission.	90.00
<i>GST</i>	9.00

*Paid 7/4/21
ref: K6827276002*

TOTAL FEE: 99.00

REMITTANCE ADVICE - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

From: TOLIMAN HOLDINGS NO1 PTY LTD

Client Code: TOLI0002

Invoice Date: 30 March, 2021

Invoice No: 004748

Amount: \$ 99.00

Date Due: 13 April, 2021

Payment method: Cheque ☐



VISA ☐

Card No.:

Expiry Date/.....

Name of Cardholder:

Signature of Cardholder:

Account Name: A Joseph & Co

Direct Credit Details: BSB: 012-256 ACC: 2122 77351

PO BOX 9139

HARRIS PARK NSW 2150

Liability limited by a scheme approved under Professional Standards Legislation



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

TOLIMAN HOLDINGS NO1 PTY LTD
 AJ FINANCIAL SOLUTIONS PTY LTD
 PO BOX 9139 HARRIS PARK NSW 2150

INVOICE STATEMENT

Issue date 27 Mar 21

TOLIMAN HOLDINGS NO1 PTY LTD

ACN 605 015 487

Account No. 22 605015487

Summary

Opening Balance	\$0.00
New items	\$273.00
Payments & credits	\$0.00
TOTAL DUE	\$273.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

*paid 7/4/21
 ref: N 3170795702*

Please pay

Immediately	\$0.00
By 27 May 21	\$273.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC

Australian Securities & Investments Commission

PAYMENT SLIP

TOLIMAN HOLDINGS NO1 PTY LTD

ACN 605 015 487

Account No: 22 605015487



22 605015487

TOTAL DUE	\$273.00
Immediately	\$0.00
By 27 May 21	\$273.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
 Ref: 2296050154873



*814 129 0002296050154873 89

Australia Post

Thank you.
**Your information has
been received.**



SMSF Gateway Service - Tax Invoice

Australia Post
ABN 28 864 970 579
111 Bourke Street
Melbourne, VIC, 3000

Billed to

William Harris (Toliman Pty Ltd)

Receipt number: **674442-168148**

Customer number: **1022552**

Date paid: **Thu 18 February 2021**

Service details	Amount (ex GST)
1 Year(s) Registration for ABN 39 157 593 924	\$ 54.54
Total GST amount	\$ 5.45
Total amount (inc GST)	\$ 59.99

If any of the details above are incorrect, please let us know immediately by emailing superannuation@auspost.com.au

Thank you.

You have received this letter to confirm you have successfully registered for the SMSF Gateway Service provided by Australia Post. Your personal information is managed in accordance with Australia Post's privacy policy which is available at www.auspost.com.au. Australia Post may only disclose the information provided by you if required or authorized by law, or in accordance with our privacy policy. You may obtain access to your personal information by contacting the Privacy Contact Officer, Australia Post, GPO Box 1777, Melbourne, Vic, 3001.

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ABN 26 133 001 990
63 Wigram Street
Harris Park NSW 2150

Postal Address: PO Box 9139, Harris Park NSW 2150
Telephone: 9635 1937
Facsimile: 9635 1173

To: W & A HARRIS SUPER
49 RAY ROAD
EPPING NSW 2121

Invoice Date	13 November, 2020
Invoice No.	004535
Client Code	WAHA0001

Preparing Financial Reports for the year ended 30 June 2019 and 2020.	1,200.00
Preparing and lodging Income Tax Return for the year ended 30 June 2019 and 2020.	
Advising generally throughout the year.	

Audit of your Superannuation Fund for the year ended 30 June 2019 and 2020.	600.00
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<i>GST</i>	180.00
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TOTAL FEE: 1,980.00

Invoice Date: 13 November, 2020

Invoice No: 004535

Amount: \$ 1,980.00

Date Due: 27 November, 2020

9



9



Card No.:

Expiry Date/.....

Name of Cardholder:

Signature of Cardholder:.....

Account Name: A Joseph & Co

PO BOX 9139

Direct Credit Details: BSB: 012-256 ACC: 2122 77351

HARRIS PARK NSW 2150

Liability limited by a scheme approved under Professional Standards Legislation

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

000015 000



Tollman Holdings No 1 Pty Ltd Tte
49 Ray Rd
EPPING NSW 2121

*paid 20-9-20
Ref: 17584515211*

Account number	99762784
Payment reference	0997 6278 49
Property	20 Whitlock Dr, ROTHWELL, QLD

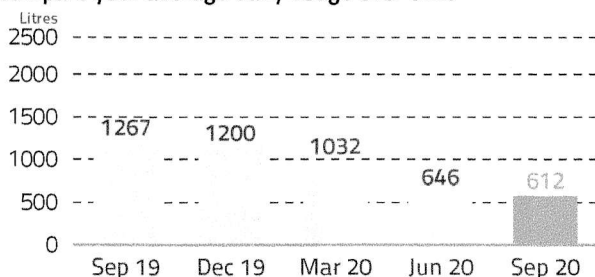
Bill number	7120758870
Billing period	17 Jun 2020 85 days to 9 Sep 2020
Issue date	15 Sep 2020
Approximate date of next meter reading	10 Dec 2020

Your account activity

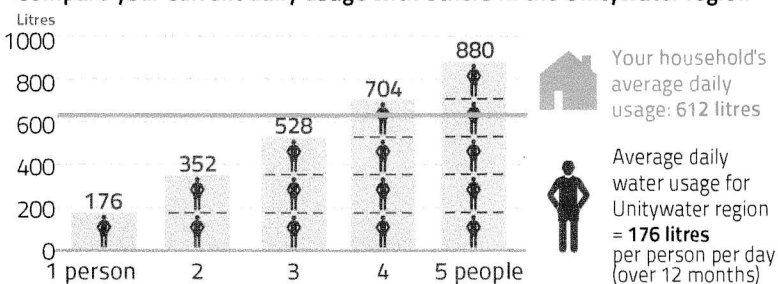
Your last bill \$523.09	-	Payments/ adjustments \$523.09	=	Balance \$0.00	+	New charges \$455.30	=	Total due \$455.30
								Due date 16 Nov 2020

No interest charges will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region





WIN \$100 off your water and sewerage bill – for you or someone close to you.*

Switch to safe, contact-free billing by email or SMS to enter the draw. There are 100 chances to win! Find out more at unitywater.com/WIN

*Terms and conditions apply - visit unitywater.com/WIN

Easy ways to pay For other payment options - see over



BPAY*
Biller Code: 130393
Ref: 0997 6278 49
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

000015 000



Tollman Holdings No 1 Pty Ltd Tte
49 Ray Rd
EPPING NSW 2121

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99762784
Payment reference 0997 6278 49
Property 20 Whitlock Dr, ROTHWELL, QLD

Bill number 7121092810
Billing period 10 Sep 2020
96 days to 14 Dec 2020
Issue date 17 Dec 2020
Approximate date of next meter reading 15 Mar 2021

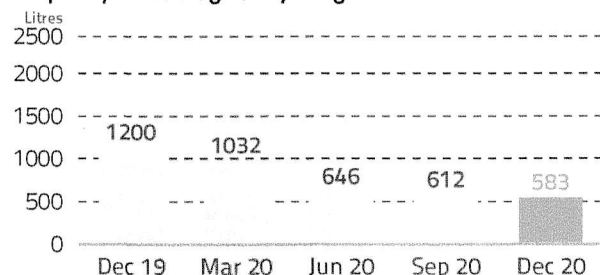
*Ref. T2979276291
Payment 22/12/20*

Your account activity

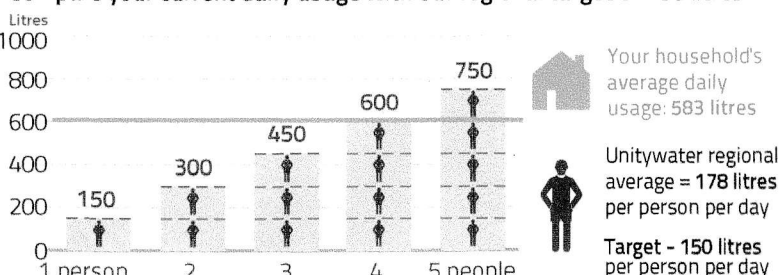
Your last bill \$455.30	-	Payments/ adjustments \$455.30	=	Balance \$0.00	+	New charges \$503.27	=	Total due \$503.27
								Due date 22 Feb 2021

No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Noel knows a half flush saves twice the water

As we head into the warmer months, we can all make small changes to save water and stay H2OK!

For more water saving tips, visit unitywater.com/legends



Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0997 6278 49

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.

Find out more at bpay.com.au

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Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

000012 000



Tollman Holdings No 1 Pty Ltd Tte
49 Ray Rd
EPPING NSW 2121

*paid 28/3/21
ref: K1485296678*

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99762784
Payment reference 0997 6278 49
Property 20 Whitlock Dr, ROTHWELL, QLD

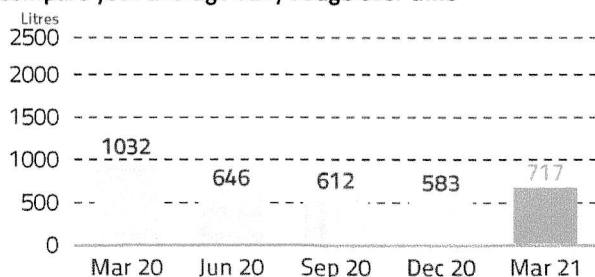
Bill number 7121429652
Billing period 15 Dec 2020
92 days to 16 Mar 2021
Issue date 22 Mar 2021
Approximate date of next meter reading 15 Jun 2021

Your account activity

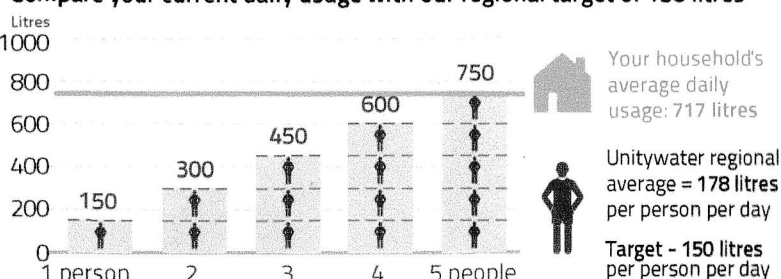
Your last bill \$503.27	-	Payments/ adjustments \$503.27	=	Balance \$0.00	+	New charges \$536.44	=	Total due \$536.44
								Due date 25 May 2021

No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Tap in to win \$500 and kick-start 2021!*

Log into My Account to enter

Tap into
MyAccount



* Terms and conditions apply

Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0997 6278 49

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
Find out more at unitywater.com/smoothpay



Australian Government
Australian Taxation Office



004

THE TRUSTEE FOR W & A HARRIS SUPER
49 RAY RD
EPPING NSW 2121

Statement period 01 Jul 20 to 30 Nov 20
Tax file number 958 492 357
Date of issue 03 December 2020
Statement number 1
Our reference 7119562766352
Internet: www.ato.gov.au Account enquiries: 13 28 66

Income Tax Account
Statement of Account

Total account balance as at 30 November 2020	\$0.00
--	--------

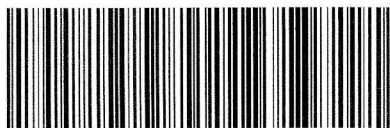
Transaction list - This statement shows transactions for the period **01 July 2020 to 30 November 2020** (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
01 Jul 20		OPENING BALANCE			0.00
18 Nov 20	17 Nov 20	Payment received		1,473.05	1,473.05 CR
19 Nov 20	01 Dec 20	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	1,214.05		259.00 CR
19 Nov 20	30 Jun 20	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	259.00		0.00
30 Nov 20		CLOSING BALANCE			0.00

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement

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47531119

**Quarterly PAYG
instalment notice**

January to March 2021

010327

004

THE TRUSTEE FOR W & A HARRIS SUPER
49 RAY ROAD
EPPING NSW 2121

Document ID 45 412 135 370

ABN 39 157 593 924

004

Variations due on 28 Apr 2021

Payment due on 28 Apr 2021

*paid 28/3/21
ref c7751407578***PAYG income tax instalment**ATO instalment amount
for the period shown above is

T7

\$

353

From 2020 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)**OR****If you wish to VARY the amount**, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

NAT 4753-11.2019 [DE-9137]

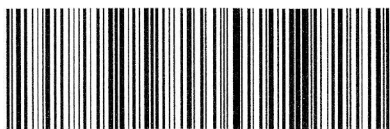
149ATBA_Form_R_NSW_248/010327/010327/i

HOW TO PAYYour payment reference number (PRN) is: **4 39157 593 924 5760**

BPAY®

Biller code: 75556
Ref: 4391575939245760**Telephone & Internet Banking – BPAY®**Contact your bank or financial institution
to make this payment from your cheque,
savings, debit or credit card account.
More info: www.bpay.com.au**CREDIT OR DEBIT CARD**Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATOTo pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.**OTHER PAYMENT OPTIONS**For other payment options, visit ato.gov.au/paymentoptions**HOW TO LODGE**This form can be lodged online. Visit ato.gov.au/general/online-services

R



47531119

**Quarterly PAYG
instalment notice**T 010472
004**THE TRUSTEE FOR W & A HARRIS SUPER**
49 RAY ROAD
EPPING NSW 2121

April to June 2021

Document ID **45 574 933 719**ABN **39 157 593 924****004**Variations due on **28 Jul 2021**Payment due on **28 Jul 2021***paid 27/6/21
Ref. 25877755233***PAYG income tax instalment**ATO instalment amount
for the period shown above is**T7**

\$

353

From 2020 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)**OR****If you wish to VARY the amount**, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

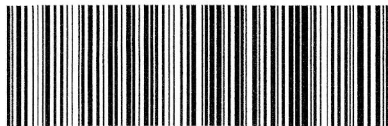
NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_NSW_260/010472/010472/5

HOW TO PAYYour payment reference number (PRN) is: **4 39157 593 924 5760**

BPAY®

Bill code: 75556
Ref: **4391575939245760****Telephone & Internet Banking – BPAY®**Contact your bank or financial institution
to make this payment from your cheque,
savings, debit or credit card account.
More info: www.bpay.com.au**CREDIT OR DEBIT CARD**Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATOTo pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.**OTHER PAYMENT OPTIONS**For other payment options, visit ato.gov.au/paymentoptions**HOW TO LODGE**This form can be lodged online. Visit ato.gov.au/general/online-services

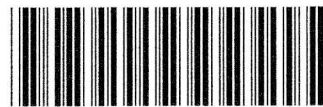


001712
004

THE TRUSTEE FOR W & A HARRIS SUPER
49 RAY ROAD
EPPING NSW 2121

Office use only

1 1



41921119

Instalment Activity Statement

October to December 2020

Document ID 45 253 144 914

ABN 39 157 593 924 004

Form due on 02 Mar 2021

Payment due on 02 Mar 2021

Contact phone number

Authorised contact person who completed the form

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or

Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

PAYG income tax instalment

for the QUARTER from 1 Oct 2020 to 31 Dec 2020

Complete Option 1 OR 2 (indicate one choice with an X)

☐ Option 1: Pay a PAYG instalment amount quarterly

ATO instalment amount T7 \$ 353 From 2020 assessment

Write the T7 amount at 5A. If varying the T7 amount, see over.

OR

☐ Option 2: Calculate PAYG instalment using income times rate

PAYG instalment income T1 \$

ATO instalment rate T2 4.79 % Notional tax \$1,412 from 2020 assessment

Write the result of T1 x T2 at 5A. If varying the T2 rate, see over.

Amounts you owe the ATO

PAYG income tax instalment 5A \$

Deferred company/fund instalment 7

5A + 7 8A \$

Amount the ATO owes you

Credit from PAYG income tax instalment variation 5B \$

Payment or refund?

Is 8A more than 5B? ☐ Yes, then write the result of 8A minus 5B at 9. This amount is payable to the ATO.

☐ No, then write the result of 5B minus 8A at 9. This amount is refundable to you (or offset against any other tax debt you have).

Your payment or refund amount

9 \$

Do not use symbols such as +, -, /, \$

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature

Date / /

Return this completed form to
Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.

NAT 4192-11.2019 [DE-9137]

149ATBA_Form_B_NSW_231/001712/001712/3

HOW TO PAY

Your payment reference number (PRN) is: 4 39157 593 924 5760

BPAY®



Bill code: 75556
Ref: 4391575939245760

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



Reference number 63515968-2-04234

19 April 2021



423330615 DDRT3 ASA001-000474 R02
Toliman Pty Ltd ATF W & A Harris Super
49 Ray Road
EPPING NSW 2121

Important information for Toliman Pty Ltd ATF W & A Harris Super,

YOU'RE GETTING A REFUND

We're paying you \$376.63

In our letter to you dated 31 March 2017 we advised that the contracted repayments to your National Tailored Home Loan ending 2795 would increase and we would adjust your direct debit or periodical payments. We've reviewed your account and found that we did not increase your direct debit or periodic payment between 20 June 2017 and 4 March 2020.

We're sorry this happened and we'll refund the additional interest charged.

Your \$376.63 will be paid into your NAB account ending 2795 by 30 April 2021. Payment information and calculation details are shown over the page, as the payment may have tax implications.

Your current home loan repayments

Here are your repayment details, which you can also see when you log into Internet Banking or the NAB app.

Borrower(s) name	TOLIMAN PTY LTD ATF W & A HARRIS SUPER
Repayment amount	\$1,221.55
Frequency	Monthly

We're here to help

If you have any questions or you'd like to discuss anything further about this refund, please:

- call us on **1800 370 777** Monday to Friday 10am to 5pm AEST/AEDT; or
- email us at **NAB.Customer.Support.Team@nab.com.au** and include your reference number 63515968-2-04234.

If you would like to discuss your repayment arrangements, please call us on 13 22 65 Monday to Friday 8am to 7pm, Saturday 7am to 6pm and Sunday 9am to 6pm AEST/AEDT or speak to your banker.

Regards,

Andy Kerr
Executive, Home Ownership

Important information about your refund

As the refund may have tax implications, we've itemised these calculations for you.

Refund	Amount	Description
Interest paid refund	\$376.63	<p>Interest charged on the difference between the original direct debit or periodical payment amount and the increased new minimum repayment amount for each month. The interest refund has been calculated for each month, using the higher of:</p> <ul style="list-style-type: none">• the interest rate applying at the end of that month; or• the interest rate applying at the end of the previous month. <p>Interest calculated from the date each incorrect repayment was received until 30 May 2021, compounded daily.</p>
Total refund	\$376.63	

If you need more information on how your payment was calculated, please contact us on 1800 370 777.

You should seek independent tax advice about how this refund could impact your tax situation. The Australian Taxation Office has provided general guidance outlining that interest amounts (such as interest paid) will generally be subject to tax to the extent a tax deduction was originally claimed for the amount.

Any concerns?

We value your feedback and want to make sure problems are resolved quickly. If you're not happy with the outcome after speaking to us, you can contact the Australian Financial Complaints Authority (AFCA) at afca.org.au