



PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 196

17 JUNE 2019 TO 17 JULY 2019

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

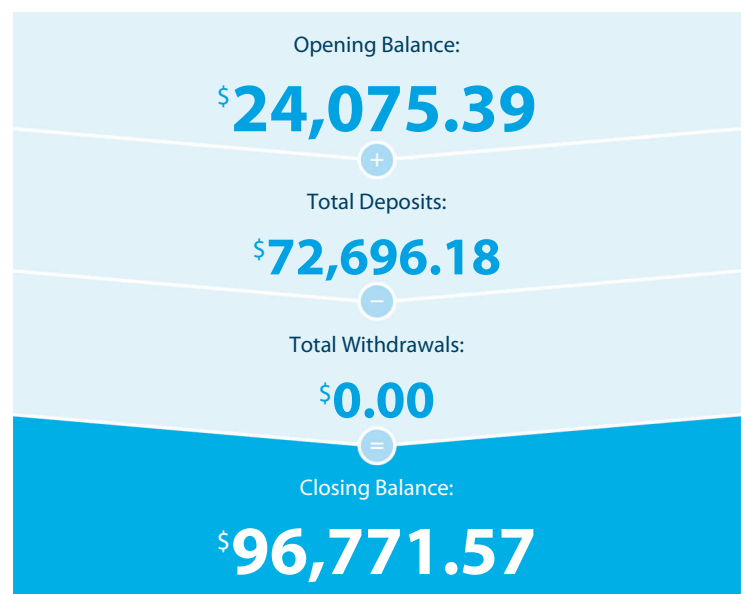
KAURI PTY LTD ACN 103 705 737
AS TRUSTEE FOR THE
PODOCARP SUPERANNUATION FUND

Branch Number (BSB)

015-896

Account Number

1092-62215



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
17 JUN	OPENING BALANCE			24,075.39
26 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 192427 FROM 258980464		27,000.00	51,075.39
28 JUN	CREDIT INTEREST PAID		4.60	51,079.99
01 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 342465 FROM 258980464 EFFECTIVE DATE 29 JUN 2019		4,190.69	55,270.68
01 JUL	TRANSFER FROM YOUR CHOICE PROP KINGFISHER		1,500.89	56,771.57
11 JUL	TRANSFER FROM FP MARKETS PL FPM 284321		40,000.00	96,771.57
TOTALS AT END OF PAGE		\$0.00	\$72,696.18	
TOTALS AT END OF PERIOD		\$0.00	\$72,696.18	\$96,771.57

This Statement Includes

Interest earned on deposits	\$4.60
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Yearly Summary

Previous Year to 30/06/2019 (\$)

Interest earned on deposits	78.76
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Protecting your privacy

Protecting your privacy is crucial to the way we do business. That's why we've simplified our Privacy Policy to better explain how we manage and protect your personal information, particularly when providing a product or service to you.

Watch our short video and read our updated Privacy Policy at www.anz.com.au/privacy.

IMPORTANT INFORMATION

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PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 197
17 JULY 2019 TO 16 AUGUST 2019

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

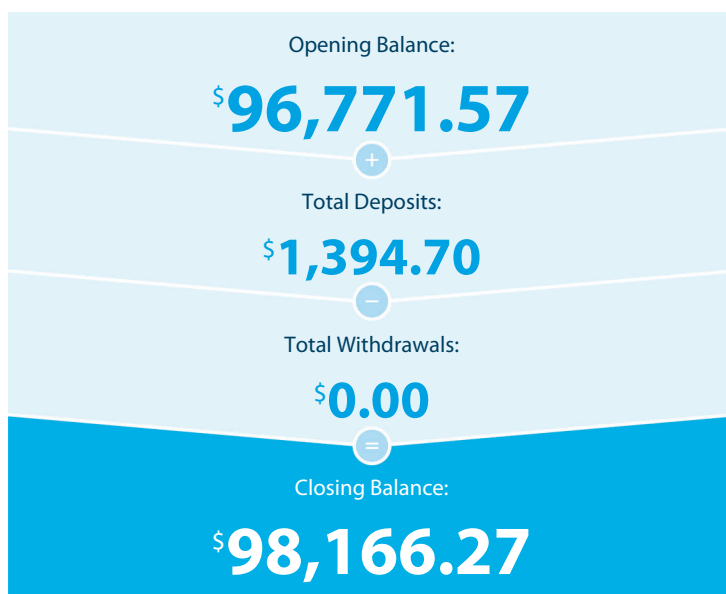
KAURI PTY LTD ACN 103 705 737
AS TRUSTEE FOR THE
PODOCARP SUPERANNUATION FUND

Branch Number (BSB)

015-896

Account Number

1092-62215



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ANZ Internet Banking
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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
17 JUL	OPENING BALANCE			96,771.57
31 JUL	CREDIT INTEREST PAID		13.21	96,784.78
01 AUG	TRANSFER FROM YOUR CHOICE PROP KINGFISHER		1,381.49	98,166.27
TOTALS AT END OF PAGE		\$0.00	\$1,394.70	
TOTALS AT END OF PERIOD		\$0.00	\$1,394.70	\$98,166.27

This Statement Includes

Interest earned on deposits	\$13.21
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PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 198

16 AUGUST 2019 TO 17 SEPTEMBER 2019

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

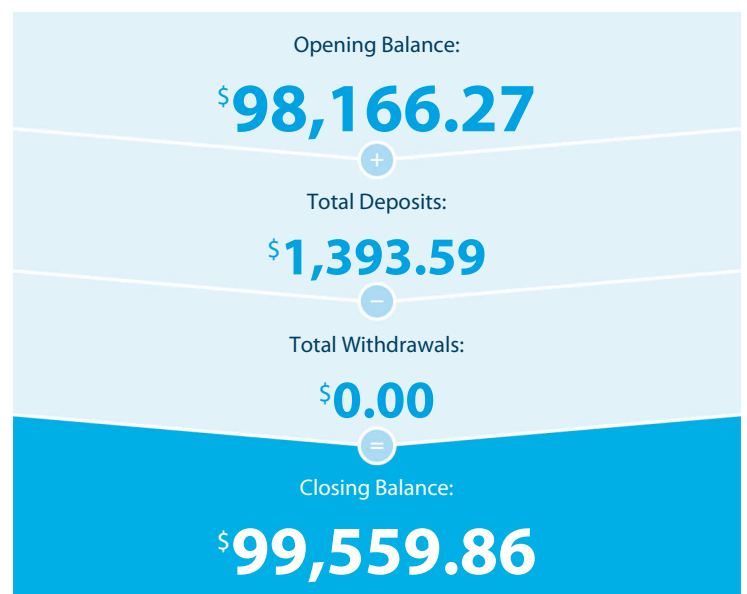
KAURI PTY LTD ACN 103 705 737
AS TRUSTEE FOR THE
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Branch Number (BSB)

015-896

Account Number

1092-62215



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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
16 AUG	OPENING BALANCE			98,166.27
30 AUG	CREDIT INTEREST PAID		12.10	98,178.37
02 SEP	TRANSFER FROM YOUR CHOICE PROP KINGFISHER		1,381.49	99,559.86
TOTALS AT END OF PAGE		\$0.00	\$1,393.59	
TOTALS AT END OF PERIOD		\$0.00	\$1,393.59	\$99,559.86

This Statement Includes

Interest earned on deposits	\$12.10
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PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 199

17 SEPTEMBER 2019 TO 17 OCTOBER 2019

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KAURI PTY LTD ACN 103 705 737
AS TRUSTEE FOR THE
PODOCARP SUPERANNUATION FUND

Branch Number (BSB)

015-896

Account Number

1092-62215



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
17 SEP	OPENING BALANCE			99,559.86
19 SEP	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {172796}	879.00		98,680.86
25 SEP	ANZ INTERNET BANKING BPAY REVSA - ESL {367227}	111.00		98,569.86
25 SEP	ANZ INTERNET BANKING BPAY ONKAPARINGA - RATE {369613}	409.65		98,160.21
26 SEP	DIVIDEND FROM CBA FNL DIV 001231160206		300.30	98,460.51
30 SEP	CREDIT INTEREST PAID		12.62	98,473.13
01 OCT	TRANSFER FROM YOUR CHOICE PROP KINGFISHER		1,294.25	99,767.38
04 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 119446 FROM 258980464		4,441.62	104,209.00
17 OCT	ANZ INTERNET BANKING BPAY FPM IRESS {454436}	30,000.00		74,209.00
TOTALS AT END OF PAGE		\$31,399.65	\$6,048.79	
TOTALS AT END OF PERIOD		\$31,399.65	\$6,048.79	\$74,209.00

This Statement Includes

Interest earned on deposits	\$12.62
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PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 200
17 OCTOBER 2019 TO 15 NOVEMBER 2019

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KAURI PTY LTD ACN 103 705 737
AS TRUSTEE FOR THE
PODOCARP SUPERANNUATION FUND

Branch Number (BSB)

015-896

Account Number

1092-62215



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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
17 OCT	OPENING BALANCE			74,209.00
31 OCT	CREDIT INTEREST PAID		9.19	74,218.19
01 NOV	TRANSFER FROM YOUR CHOICE PROP KINGFISHER		1,227.49	75,445.68
08 NOV	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {855556}	871.00		74,574.68
TOTALS AT END OF PAGE		\$871.00	\$1,236.68	
TOTALS AT END OF PERIOD		\$871.00	\$1,236.68	\$74,574.68

This Statement Includes

Interest earned on deposits	\$9.19
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It's now more important than ever to get on top of your money

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To find out more visit www.anz.com/creditreporting



PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 201

15 NOVEMBER 2019 TO 17 DECEMBER 2019

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

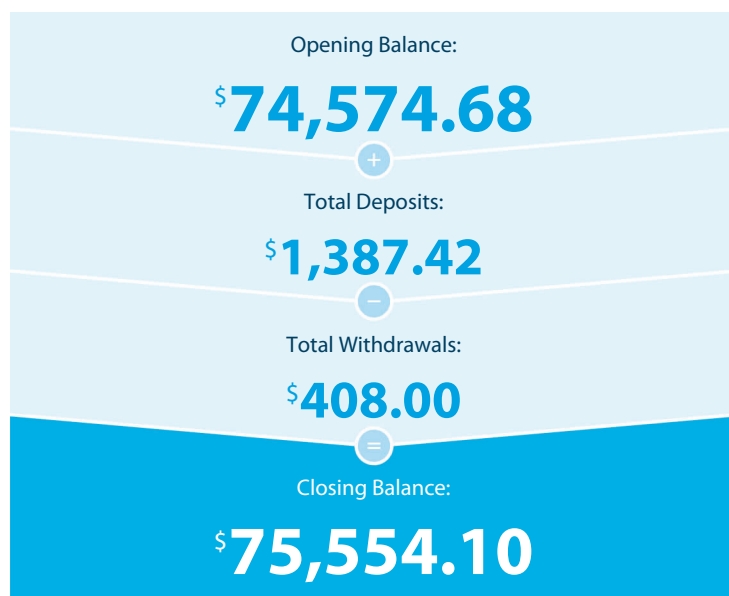
KAURI PTY LTD ACN 103 705 737
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Account Number

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Lost/Stolen Cards: 1800 033 844

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
15 NOV	OPENING BALANCE			74,574.68
18 NOV	ANZ INTERNET BANKING BPAY ONKAPARINGA - RATE {364630} EFFECTIVE DATE 16 NOV 2019	408.00		74,166.68
29 NOV	CREDIT INTEREST PAID		5.93	74,172.61
02 DEC	TRANSFER FROM YOUR CHOICE PROP KINGFISHER		1,381.49	75,554.10
TOTALS AT END OF PAGE		\$408.00	\$1,387.42	
TOTALS AT END OF PERIOD		\$408.00	\$1,387.42	\$75,554.10

This Statement Includes

Interest earned on deposits	\$5.93
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PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 202
17 DECEMBER 2019 TO 17 JANUARY 2020

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

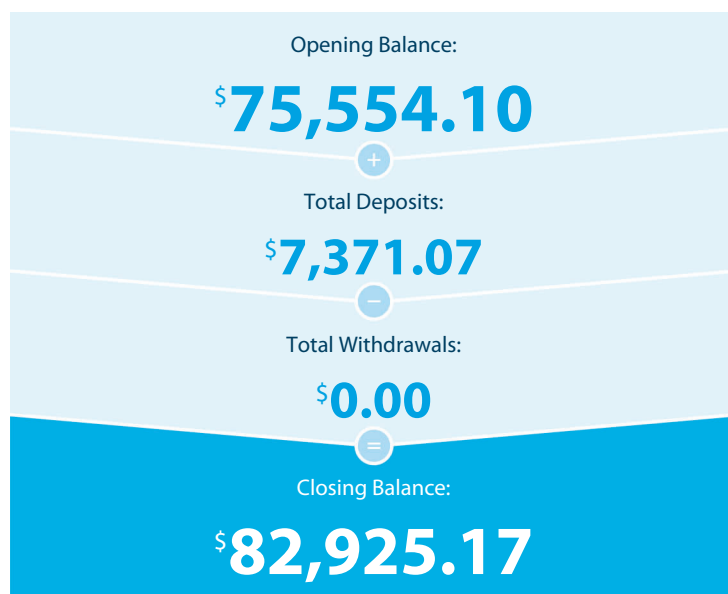
KAURI PTY LTD ACN 103 705 737
AS TRUSTEE FOR THE
PODOCARP SUPERANNUATION FUND

Branch Number (BSB)

015-896

Account Number

1092-62215



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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
17 DEC	OPENING BALANCE			75,554.10
31 DEC	CREDIT INTEREST PAID		6.61	75,560.71
2020				
02 JAN	TRANSFER FROM YOUR CHOICE PROP KINGFISHER		1,294.25	76,854.96
17 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 395624 FROM 258980464		6,070.21	82,925.17
TOTALS AT END OF PAGE		\$0.00	\$7,371.07	
TOTALS AT END OF PERIOD		\$0.00	\$7,371.07	\$82,925.17

This Statement Includes

Interest earned on deposits	\$6.61
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Account Number 1092-62215

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PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 203
17 JANUARY 2020 TO 17 FEBRUARY 2020

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

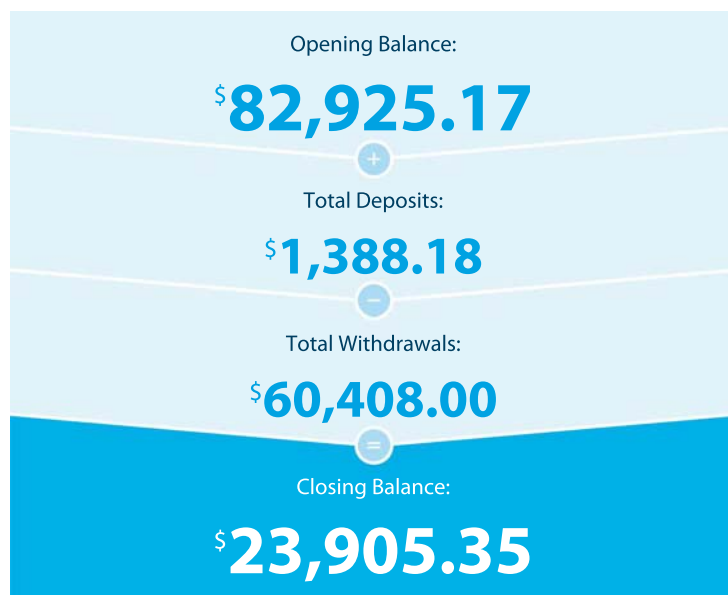
KAURI PTY LTD ACN 103 705 737
AS TRUSTEE FOR THE
PODOCARP SUPERANNUATION FUND

Branch Number (BSB)

015-896

Account Number

1092-62215



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Lost/Stolen Cards: 1800 033 844

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
17 JAN	OPENING BALANCE			82,925.17
30 JAN	ANZ INTERNET BANKING BPAY FPM IRESS {714934}	20,000.00		62,925.17
31 JAN	CREDIT INTEREST PAID		6.68	62,931.85
03 FEB	TRANSFER FROM YOUR CHOICE PROP 27 KINGFISHER ROAD		1,381.50	64,313.35
06 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 896528 TO 4564680028158771	20,000.00		44,313.35
12 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 791445 TO 4564680028158771	20,000.00		24,313.35
13 FEB	ANZ INTERNET BANKING BPAY ONKAPARINGA - RATE {628050}	408.00		23,905.35
TOTALS AT END OF PAGE		\$60,408.00	\$1,388.18	
TOTALS AT END OF PERIOD		\$60,408.00	\$1,388.18	\$23,905.35

This Statement Includes

Interest earned on deposits	\$6.68
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PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 204
17 FEBRUARY 2020 TO 17 MARCH 2020

THE SECRETARY
KAURI PTY LTD
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Account Details

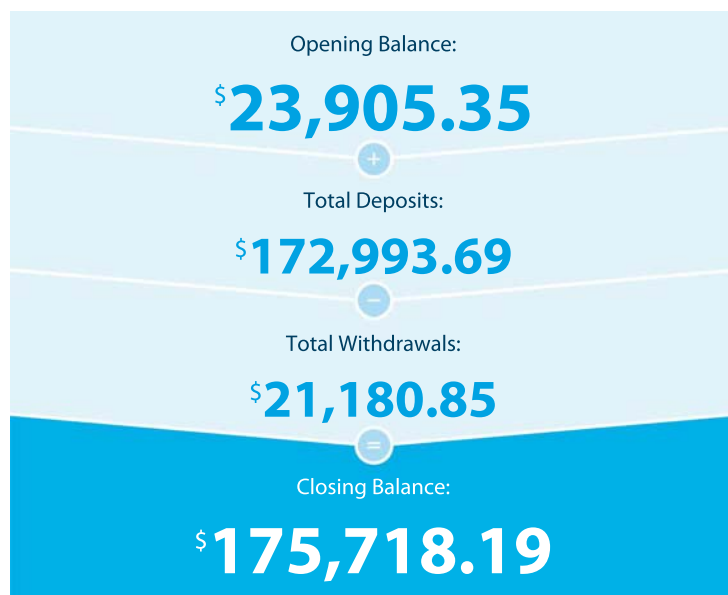
KAURI PTY LTD ACN 103 705 737
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PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
17 FEB	OPENING BALANCE			23,905.35
26 FEB	ANZ INTERNET BANKING BPAY SHANNONS INSURANCE {648104}	803.85		23,101.50
26 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 648561 TO 4564680028158771	20,000.00		3,101.50
28 FEB	CREDIT INTEREST PAID		2.69	3,104.19
02 MAR	TRANSFER FROM YOUR CHOICE PROP 27 KINGFISHER ROAD		991.00	4,095.19
04 MAR	TRANSFER FROM FP MARKETS PL FPM 284321		45,000.00	49,095.19
10 MAR	TRANSFER FROM FP MARKETS PL FPM 284321		67,000.00	116,095.19
10 MAR	ANZ INTERNET BANKING PAYMENT 366991 TO SWJR NOMINEES PTY LTD TA LO	110.00		115,985.19
10 MAR	ANZ INTERNET BANKING BPAY ASIC {367794}	267.00		115,718.19
17 MAR	TRANSFER FROM FP MARKETS PL FPM 284321		60,000.00	175,718.19
TOTALS AT END OF PAGE		\$21,180.85	\$172,993.69	
TOTALS AT END OF PERIOD		\$21,180.85	\$172,993.69	\$175,718.19

This Statement Includes

Interest earned on deposits	\$2.69
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PREMIUM CASH MANAGEMENT STATEMENT

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PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 205
17 MARCH 2020 TO 17 APRIL 2020

THE SECRETARY
KAURI PTY LTD
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WINNELLIE NT 0821

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Account Details

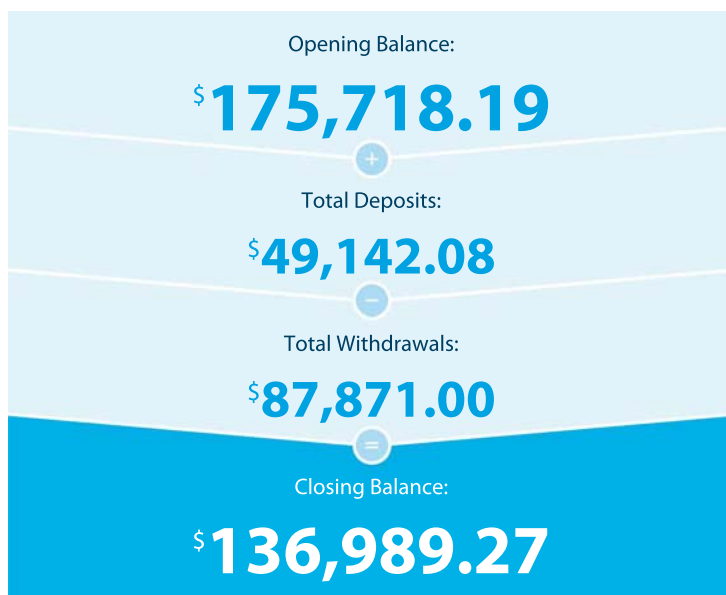
KAURI PTY LTD ACN 103 705 737
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Branch Number (BSB)

015-896

Account Number

1092-62215



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
17 MAR	OPENING BALANCE			175,718.19
20 MAR	TRANSFER FROM FP MARKETS PL FPM 284321		44,000.00	219,718.19
24 MAR	ANZ INTERNET BANKING BPAY FPM IRESS {787830}	50,000.00		169,718.19
25 MAR	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {209051}	871.00		168,847.19
30 MAR	ANZ INTERNET BANKING BPAY FPM IRESS {938624}	37,000.00		131,847.19
31 MAR	DIVIDEND FROM CBA ITM DIV 001237483971		260.00	132,107.19
31 MAR	CREDIT INTEREST PAID		9.99	132,117.18
01 APR	TRANSFER FROM YOUR CHOICE PROP 27 KINGFISHER ROAD		1,170.74	133,287.92
07 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 446563 FROM 258980464		3,701.35	136,989.27
TOTALS AT END OF PAGE		\$87,871.00	\$49,142.08	
TOTALS AT END OF PERIOD		\$87,871.00	\$49,142.08	\$136,989.27

This Statement Includes

Interest earned on deposits	\$9.99
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New Profile menu in ANZ Internet Banking

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Keep your contact information up to date, as these details may be used for security purposes (e.g. to verify transactions), or send you account information.

You can also choose which offers and promotions you want to receive and how. You can select as many as you like and make changes any time.

Visit www.anz.com.au to explore your Profile today.

It's now more important than ever to get on top of your money

More information is now being shared with the credit reporting bodies for your overdraft and loan accounts. So now it's more important than ever to understand your credit health and make your repayments on time.

To find out more visit www.anz.com/creditreporting

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

IMPORTANT INFORMATION

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If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling **13 13 14**.



PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 206

17 APRIL 2020 TO 15 MAY 2020

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

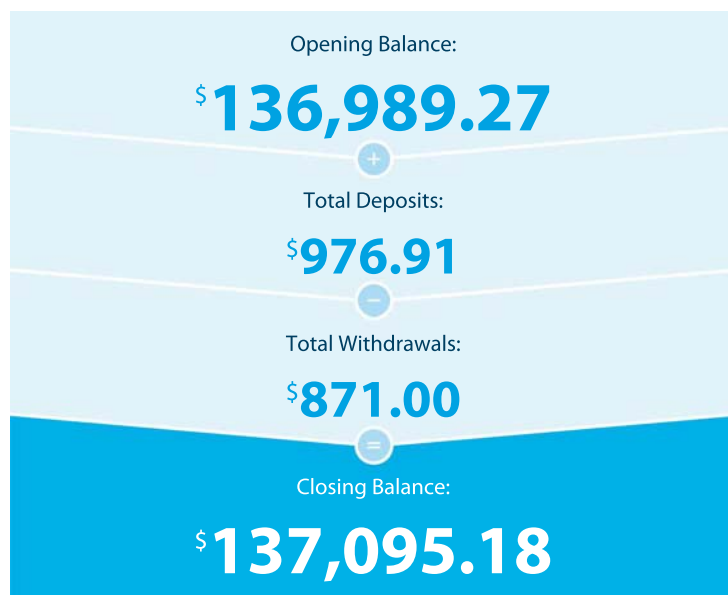
KAURI PTY LTD ACN 103 705 737
AS TRUSTEE FOR THE
PODOCARP SUPERANNUATION FUND

Branch Number (BSB)

015-896

Account Number

1092-62215



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
17 APR	OPENING BALANCE			136,989.27
30 APR	CREDIT INTEREST PAID		11.15	137,000.42
01 MAY	TRANSFER FROM YOUR CHOICE PROP 27 KINGFISHER ROAD		965.76	137,966.18
13 MAY	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {250449}	871.00		137,095.18
TOTALS AT END OF PAGE		\$871.00	\$976.91	
TOTALS AT END OF PERIOD		\$871.00	\$976.91	\$137,095.18

This Statement Includes

Interest earned on deposits	\$11.15
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PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

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PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 207

15 MAY 2020 TO 17 JUNE 2020

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

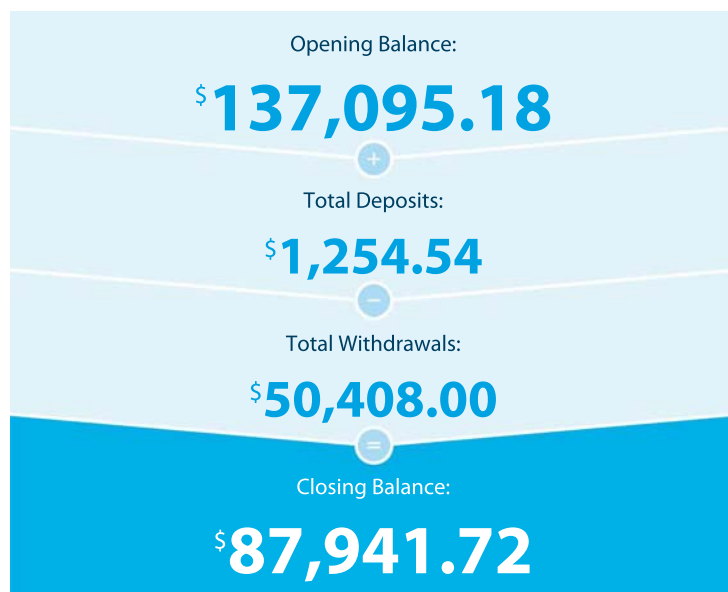
KAURI PTY LTD ACN 103 705 737
AS TRUSTEE FOR THE
PODOCARP SUPERANNUATION FUND

Branch Number (BSB)

015-896

Account Number

1092-62215



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ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
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PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
15 MAY	OPENING BALANCE			137,095.18
18 MAY	ANZ INTERNET BANKING BPAY ONKAPARINGA - RATE {867353}	408.00		136,687.18
19 MAY	ANZ INTERNET BANKING BPAY FPM IRESS {417110}	50,000.00		86,687.18
29 MAY	CREDIT INTEREST PAID		9.51	86,696.69
01 JUN	TRANSFER FROM YOUR CHOICE PROP 27 KINGFISHER ROAD		1,245.03	87,941.72
TOTALS AT END OF PAGE		\$50,408.00	\$1,254.54	
TOTALS AT END OF PERIOD		\$50,408.00	\$1,254.54	\$87,941.72

This Statement Includes

Interest earned on deposits	\$9.51
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PREMIUM CASH MANAGEMENT STATEMENT

STATEMENT NUMBER 208

17 JUNE 2020 TO 17 JULY 2020

THE SECRETARY
KAURI PTY LTD
PO BOX 37815
WINNELLIE NT 0821

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

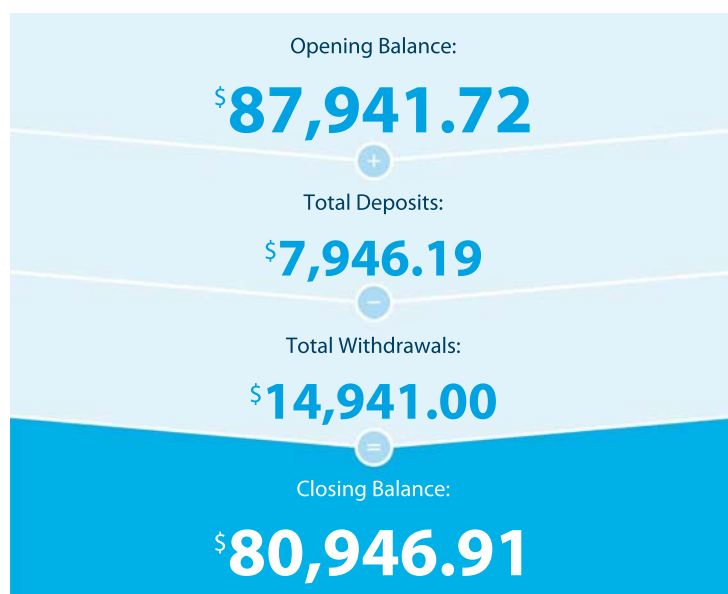
KAURI PTY LTD ACN 103 705 737
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Branch Number (BSB)

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Account Number

1092-62215



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PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
17 JUN	OPENING BALANCE			87,941.72
23 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 212764 TO 4564680028158771	10,000.00		77,941.72
24 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 827845 TO 015896258980464	4,070.00		73,871.72
25 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 661360 FROM 258980464		6,662.43	80,534.15
30 JUN	CREDIT INTEREST PAID		7.52	80,541.67
01 JUL	TRANSFER FROM YOUR CHOICE PROP 27 KINGFISHER ROAD		1,276.24	81,817.91
14 JUL	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {867728}	871.00		80,946.91
TOTALS AT END OF PAGE		\$14,941.00	\$7,946.19	
TOTALS AT END OF PERIOD		\$14,941.00	\$7,946.19	\$80,946.91

This Statement Includes

Interest earned on deposits	\$7.52
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Yearly Summary

Previous Year to 30/06/2020 (\$)

Interest earned on deposits	107.20
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Visit www.anz.com.au to explore your Profile today.

Daily cash deposit limit at ANZ ATMs

A daily transaction limit now applies for all cash deposits at ANZ ATMs that accept cash deposits, as previously advised by ANZ in the Australian Financial Review on 20 January 2020.

You can find out the current ATM Cash deposit limit on your account, as well as other options which may be available to make cash deposits into your account by contacting ANZ on 13 13 14.

PREMIUM CASH MANAGEMENT STATEMENT

Account Number 1092-62215

IMPORTANT INFORMATION

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NOTIFICATION OF CHANGES TO YOUR TERMS AND CONDITIONS

We wanted let you know about some changes to the **ANZ Saving & Transaction Products Terms and Conditions** at **section 3.11 - Daily Withdrawal Limit**, and the **ANZ V2+ Broking Terms and Conditions** at **section 6.7 - DAILY WITHDRAWAL LIMIT** and how these relate to your ANZ Access and ANZ Access Visa Debit card.

WHAT WILL BE CHANGING

Retailers and merchants can choose which network they process a transaction through, including contactless transactions (e.g. the Visa network or the EFTPOS network).

Currently, transactions processed via the Visa network do not count toward the daily cash withdrawal limit on your ANZ card. However, transactions processed via the EFTPOS network do count towards this limit.

Effective 22 November 2020, we're updating how purchases made using your ANZ card will count towards the daily cash withdrawal limit on your ANZ card. From this date, all non-cash transactions, including all purchases made via the EFTPOS network, will no longer be counted toward your daily cash withdrawal limit.

HOW DOES THIS IMPACT ME

This change has been made to help you to undertake your banking more seamlessly. You can continue using your ANZ card as you do today and know that it won't matter how your retailer chooses to process the transaction (that is, via the Visa network or EFTPOS network), as it won't count toward the daily cash withdrawal limit on your ANZ card.

The updated ANZ Saving & Transaction Products Terms and Conditions and the ANZ V2+ Broking Terms and Conditions will be available on anz.com from 22 November 2020.



The changes are detailed as follows:

CURRENT CLAUSE WORDING

ANZ Saving & Transaction Products Terms and Conditions

Section 3.11 – Daily Withdrawal Limit

Unless you have made special arrangements with us for a different limit, your combined ATM, EFTPOS, Maestro, Cirrus and PLUS daily* withdrawal limit is AUD\$1,000 per ANZ card. This means you can use your ANZ card to withdraw a total of AUD\$1,000 a day from the accounts linked to the card through ATMs and EFTPOS facilities, as long as the funds are available in your accounts (or an overdraft facility or other credit facility is available). In the event of a system failure, the daily withdrawal limit is AUD\$200.

Purchases made using your ANZ Access Visa Debit card will not count towards your daily withdrawal limit if you select 'CR' ('credit') or 'Visa Debit' at an EFTPOS terminal.

Contactless transactions at an EFTPOS terminal made using your ANZ Access Visa Debit card that are Visa enabled transactions will not count towards your daily withdrawal limit.

*A day begins at 12.00.00am (Melbourne time) and ends at 11.59.59pm (Melbourne time) on the same day. If you are not in the same time zone as Melbourne, please check www.australia.gov.au.

ANZ V2+ Broking Accounts Terms and Conditions

Section 6.7 DAILY WITHDRAWAL LIMIT (NOT APPLICABLE TO THE PURCHASE OF FINANCIAL PRODUCTS BY CMC MARKETS)

Unless you have made special arrangements with your branch for a different limit, your combined ATM, EFTPOS, MAESTRO and CIRRUS daily* withdrawal limit is AUD\$1,000 per ANZ card. This means you can use your ANZ card to withdraw a total of AUD\$1,000 per day* from the account(s) linked to the card via ATMs and EFTPOS facilities, provided your account(s) contain sufficient funds (or an overdraft facility is available). In the event of a system failure, the daily* withdrawal limit is AUD\$200.

This does not apply to the amount that CMC Markets may debit to your ANZ V2+Broking account in order to purchase or sell financial products at the instruction of your adviser.

*A day begins at 12.00.00am (Melbourne time) and ends at 11.59.59pm (Melbourne time) on the same day. If you are not in the same time zone as Melbourne, please check www.australia.gov.au.

AMENDED CLAUSE WORDING

ANZ Saving & Transaction Products Terms and Conditions

Section 3.11 – Daily Withdrawal Limit

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Non cash transactions, including purchases made at an EFTPOS terminal will not count towards your daily cash withdrawal limit.

Contactless transactions made at an EFTPOS terminal will not count towards your daily cash withdrawal limit.

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Non cash transactions, including purchases made using EFTPOS facilities using a linked ANZ card will not count towards your daily cash withdrawal limit.

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ANY QUESTIONS?

If you have any questions, please visit anz.com or call us on 13 13 14.

anz.com

Australia and New Zealand Banking Group Limited ABN 11 005 357 522.
Australian Credit Licence Number 234527. Item No. 97351 06.2020 WX245627