

1 December 2017

Eamus Pty Ltd ACN 601 887 450 ATF Eamus Super Fund 61 Downes Street Tarragindi QLD 4121

Your contacts

E info@ampbanking.com.au

W amp.com.au/bank

T 13 30 30 F 1300 555 503

AMP Bank

Reply Paid 79702 Parramatta NSW 2124

Account details

| BSB | ACCOUNT NUMBER | |
|---------|----------------|--|
| 939 200 | 748169414 | |

Offset Deposit Account

Account summary

| Account name | Eamus Pty Ltd ACN 601 887 450 ATF Eamus Super Fund | | |
|------------------|--|--|--|
| Statement period | 1 November 2017 - 30 November 2017 | | |
| Statement number | 28 | | |

Transaction details

| Date | Transaction description | Debits \$ | Credits \$ | Balance \$ |
|------------|---|-----------|------------|--------------|
| | Opening balance | | | 35,304.74 cr |
| 01/11/2017 | Direct Entry Debit Item Ref: 165257938015317305 ALLIANZ INSURE | 94.78 | | 35,209.96 cr |
| 01/11/2017 | Direct Entry Credit Item Ref: MYPADREALESTATE MY PAD RENTALS | | 582.80 | 35,792.76 cr |
| 10/11/2017 | Direct Entry Credit Item Ref: QSUPER2053844656 QUICKSUPER | | 613.76 | 36,406.52 cr |

Account number: 748169414 1451027361|111380313800510.12750

Issued by AMP Bank Limited ABN 15 081 596 009 Australian credit license 234517, AFSL No. 234517 Page 1 of 3



Eamus Pty Ltd ACN 601 887 450 ATF Eamus Super Fund

Mail this deposit slip with your cheque to: **AMP Bank Customer Transaction Services** Reply Paid 79702 Parramatta NSW 2124



| BSB Account number | | 939 200 | - | 748169414 |
|----------------------|-----|---------|---|-----------|
| Date | ſ | | | |
| | L | | | _ |
| Number of cheques | | | | |
| | . [| | | |
| Amount enclosed | \$ | | | |

(complete cheque details over)

| Date | Transaction description | Debits \$ | Credits \$ | Balance \$ |
|------------|--|------------|------------|----------------|
| 14/11/2017 | Withdrawal Internal Transfer | 1,819.38 | | 34,587.14 cr |
| 15/11/2017 | Direct Entry Credit Item Ref: MYPADREALESTATE MY PAD RENTALS | | 697.20 | 35,284.34 cr |
| 30/11/2017 | Internet banking scheduled external transfer 083004 773248040 - Plumbing2 | 906.95 | | 34,377.39 cr |
| 30/11/2017 | Internet banking scheduled external transfer 083004 773248040 - Plumbing1 | 5,087.50 | | 29,289.89 cr |
| | Closing balance | | | 29,289.89 cr |
| Total | | \$7,908.61 | \$1,893.76 | \$29,289.89 cr |

[•] Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

Interest details

| Interest period | Interest earned | Interest charged |
|-----------------------|-----------------|------------------|
| This financial year | \$0.00 | \$0.00 |
| This statement period | \$0.00 | \$0.00 |

Helping you keep your account safe and secure

We take the security of your account very seriously. It's important that you keep your Devices (such as your AMP Bank Access Card) and your Security Access Codes (such as your PIN, TelePIN, answers to secret questions, user names and passwords) safe and secure.

- Don't disclose any of your Security Access Codes to anyone.
- Choose Security Access Codes that are unique and difficult to guess. If you need to keep a record, protect it by disguising it, storing it in a safe place and separate from your Devices.
- Avoid using shared computers such as internet cafes and libraries for online banking and change your password
- Check your accounts regularly for unauthorised transactions.

If you suspect that someone may know your Security Access Codes or you don't recognise a transaction, call us immediately on 13 30 30. Go to amp.com.au/securityguidelines for more information on keeping your account safe and secure.

If you use the 'credit' button, purchase goods online or over the phone or transact using Contactless methods on an AMP Visa Debit Card, you may be eligible for a chargeback. Visit amp.com.au/bankdisputes for more information.

Account number: 748169414 Page 2 of 3



AMP Bank Limited ABN 15 081 596 009 AFSL 234517 2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

| Drawer - Account name on cheque | Bank | Branch BSB | \$ | Amount |
|--|------|--------------|----|--------|
| Drawer - Account name on cheque | Bank | Branch BSB | \$ | Amount |
| Drawer - Account name on cheque | Bank | Branch BSB | \$ | Amount |
| Note: Proceeds of cheques will not be available until cleared. | | | | Total |

Additional information

For further information relating to your account, including details of product benefits and applicable fees and charges or AMP Bank's dispute resolution procedure please refer to the relevant Terms and Conditions for your account. Terms and Conditions and information about our dispute resolution can be obtained at **amp.com.au/bank** or requested by calling us on 13 30 30.

Current interest rates

For details of the current interest rates go to amp.com.au/bank or call us on 13 30 30.

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