



1 August 2020



Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF
Indiana Self Managed Super Fund
23B Westborough Street
SCARBOROUGH WA 6019

Your contacts

E info@ampbanking.com.au
W amp.com.au
T 13 30 30 **F** 1300 555 503
AMP Bank
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 July 2020 - 31 July 2020
Statement number	29

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
01/07/2020	Direct Entry Credit Item Ref: 15NORMANBY TRNF Pty Ltd		329.58	329.58 cr
01/07/2020	Internet banking internal transfer 939200 952908721	329.58		0.00 cr

Account number: 441184272
1451027361|112101468700650.7764

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

Page 1 of 3



**Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana
Self Managed Super Fund - AMP SuperEdge Cash Account**

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

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Closing balance			0.00 cr
Total		\$329.58	\$329.58	\$0.00 cr

Interest details

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

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Account number: 441184272

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

Helping you keep your account safe and secure

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Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 August 2020 - 31 August 2020
Statement number	30

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
04/08/2020	Direct Entry Credit Item Ref: 15NORMANBY TRNF Pty Ltd (For value on 3/08/2020)		1,433.28	1,433.28 cr
04/08/2020	Internet banking internal transfer 939200 952908721	1,433.28		0.00 cr

Account number: 441184272
1451027361|112124446500440.7743

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Australian credit license 234517, AFSL No. 234517

Page 1 of 3



**Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana
Self Managed Super Fund - AMP SuperEdge Cash Account**

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

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Closing balance			0.00 cr
Total		\$1,433.28	\$1,433.28	\$0.00 cr

Interest details

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

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Drawer - Account name on cheque	Bank	Branch BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch BSB	\$	Amount
				\$ Total

Note: Proceeds of cheques will not be available until cleared.

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1 October 2020



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Indiana Self Managed Super Fund
23B Westborough Street
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AMP Bank
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 September 2020 - 30 September 2020
Statement number	31

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
01/09/2020	Credit Interest to 31/08/2020		0.01	0.01 cr
02/09/2020	Direct Entry Credit Item Ref: 15NORMANBY TRNF Pty Ltd		722.28	722.29 cr
02/09/2020	Internet banking internal transfer 939200 952908721	722.29		0.00 cr

Account number: 441184272
1451027361|112149186800010.12400

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Australian credit license 234517, AFSL No. 234517

Page 1 of 3



Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana
Self Managed Super Fund - AMP SuperEdge Cash Account

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

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Closing balance			0.00 cr
Total		\$722.29	\$722.29	\$0.00 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.01	\$0.00
This statement period	\$0.01	\$0.00

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1 November 2020



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Indiana Self Managed Super Fund
PO BOX 540
SCARBOROUGH PO BOXES WA 6922

Your contacts

E info@ampbanking.com.au
W amp.com.au
T 13 30 30 F 1300 555 503
AMP Bank
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 October 2020 - 31 October 2020
Statement number	32

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
02/10/2020	Direct Entry Credit Item Ref: 15NORMANBY TRNF Pty Ltd		1,617.76	1,617.76 cr
02/10/2020	Internet banking internal transfer 939200 952908721	1,617.76		0.00 cr

Account number: 441184272
1451027361|112168477000650.12564

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Australian credit license 234517, AFSL No. 234517

Page 1 of 3



Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana
Self Managed Super Fund - AMP SuperEdge Cash Account

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

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
22/10/2020	Direct Entry Credit Item Ref: QUICKSPR2804832595 QUICKSUPER		3,325.01	3,325.01 cr
24/10/2020	Internet banking internal transfer 939200 952908721	3,325.01		0.00 cr
	Closing balance			0.00 cr
Total		\$4,942.77	\$4,942.77	\$0.00 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.01	\$0.00
This statement period	\$0.00	\$0.00

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Account number: 441184272

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2-12 Macquarie Street Parramatta NSW 2123

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

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2 December 2020



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Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 November 2020 - 30 November 2020
Statement number	33

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
01/11/2020	Credit Interest to 31/10/2020		0.05	0.05 cr
03/11/2020	Direct Entry Credit Item Ref: 15NORMANBY TRNF Pty Ltd		1,426.68	1,426.73 cr
03/11/2020	Internet banking internal transfer 939200 952908721	1,426.73		0.00 cr

Account number: 441184272
1451027361|112192837900140.12513

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Australian credit license 234517, AFSL No. 234517

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Self Managed Super Fund - AMP SuperEdge Cash Account

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Customer Transaction Services
Reply Paid 79702
Parramatta NSW 2124

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
19/11/2020	Direct Entry Credit Item Ref: ATO003000014141443 ATO		234.97	234.97 cr
19/11/2020	Internet banking internal transfer 939200 952908721	234.97		0.00 cr
	Closing balance			0.00 cr
Total		\$1,661.70	\$1,661.70	\$0.00 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.06	\$0.00
This statement period	\$0.05	\$0.00

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2 January 2021



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Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 December 2020 - 31 December 2020
Statement number	34

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
01/12/2020	Direct Entry Credit Item Ref: 15NORMANBY TRNF Pty Ltd		1,644.49	1,644.49 cr
01/12/2020	Internet banking internal transfer 939200 952908721	1,644.49		0.00 cr

Account number: 441184272
1451027361|112213454200830.16582

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

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BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Closing balance			0.00 cr
Total		\$1,644.49	\$1,644.49	\$0.00 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.06	\$0.00
This statement period	\$0.00	\$0.00

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Account number: 441184272

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

Helping you keep your account safe and secure

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Supporting our customers with waived fees and charges

We made some changes to help our customers during these difficult and uncertain times, until at least 31 December 2020 we:

- Did not charge dishonour fees, effective from 14 July 2020
- Did not charge interest for deposit accounts that dropped into a negative balance, effective from 14 July 2020
- Did not charge any monthly account fees on our transaction products, effective from 30 March 2020



1 February 2021



Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF
Indiana Self Managed Super Fund
PO BOX 540
SCARBOROUGH PO BOXES WA 6922

Your contacts

E info@ampbanking.com.au
W amp.com.au
T 13 30 30 F 1300 555 503
AMP Bank
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 January 2021 - 31 January 2021
Statement number	35

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
05/01/2021	Direct Entry Credit Item Ref: 15NORMANBY TRNF Pty Ltd		1,793.25	1,793.25 cr
07/01/2021	Internet banking internal transfer 939200 952908721	1,793.25		0.00 cr

Account number: 441184272
1451027361|112231426200550.12154

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Australian credit license 234517, AFSL No. 234517

Page 1 of 3



Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana
Self Managed Super Fund - AMP SuperEdge Cash Account

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

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
14/01/2021	Direct Entry Credit Item Ref: ATO004000014020878 ATO		248.42	248.42 cr
15/01/2021	Internet banking internal transfer 939200 952908721	248.42		0.00 cr
27/01/2021	Direct Entry Credit Item Ref: QUICKSPR2875462155 QUICKSUPER		3,580.78	3,580.78 cr
	Closing balance			3,580.78 cr
Total		\$2,041.67	\$5,622.45	\$3,580.78 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.06	\$0.00
This statement period	\$0.00	\$0.00

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Account number: 441184272

Page 2 of 3



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2-12 Macquarie Street Parramatta NSW 2123

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Drawer - Account name on cheque	Bank	Branch BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch BSB	\$	Amount
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1 March 2021



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Indiana Self Managed Super Fund
PO BOX 540
SCARBOROUGH PO BOXES WA 6922

Your contacts

E info@ampbanking.com.au
W amp.com.au
T 13 30 30 **F** 1300 555 503
AMP Bank
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 February 2021 - 28 February 2021
Statement number	36

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			3,580.78 cr
01/02/2021	Credit Interest to 31/01/2021		0.06	3,580.84 cr
02/02/2021	Direct Entry Credit Item Ref: 15NORMANBY TRNF Pty Ltd		1,071.38	4,652.22 cr
02/02/2021	Internet banking internal transfer 939200 952908721	4,652.22		0.00 cr

Account number: 441184272
1451027361|112252012200670.12066

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Australian credit license 234517, AFSL No. 234517

Page 1 of 3



**Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana
Self Managed Super Fund - AMP SuperEdge Cash Account**

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

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

⑈ 939 200 ⑈ 441184272 ⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
18/02/2021	Direct Entry Credit Item Ref: ATO008000014453762 ATO		1,059.49	1,059.49 cr
18/02/2021	Internet banking internal transfer 939200 952908721	1,059.49		0.00 cr
	Closing balance			0.00 cr
Total		\$5,711.71	\$2,130.93	\$0.00 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.12	\$0.00
This statement period	\$0.06	\$0.00

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Account number: 441184272

Page 2 of 3



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2-12 Macquarie Street Parramatta NSW 2123

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Drawer - Account name on cheque	Bank	Branch BSB	\$	Amount
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1 April 2021



Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF
Indiana Self Managed Super Fund
PO BOX 540
SCARBOROUGH PO BOXES WA 6922

Your contacts

E info@ampbanking.com.au
W amp.com.au
T 13 30 30 F 1300 555 503
AMP Bank
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 March 2021 - 31 March 2021
Statement number	37

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
01/03/2021	Credit Interest to 28/02/2021		0.01	0.01 cr
02/03/2021	Direct Entry Credit Item Ref: 15NORMANBY TRNF Pty Ltd		1,603.79	1,603.80 cr
02/03/2021	Internet banking internal transfer 939200 952908721	1,603.80		0.00 cr

Account number: 441184272
1451027361|112273047600700.16369

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Australian credit license 234517, AFSL No. 234517

Page 1 of 3



Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana
Self Managed Super Fund - AMP SuperEdge Cash Account

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

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
18/03/2021	Direct Entry Credit Item Ref: ATO001100014026722 ATO		1,059.49	1,059.49 cr
18/03/2021	Internet banking internal transfer 939200 952908721	1,059.49		0.00 cr
	Closing balance			0.00 cr
Total		\$2,663.29	\$2,663.29	\$0.00 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.13	\$0.00
This statement period	\$0.01	\$0.00

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Account number: 441184272

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1 May 2021



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Indiana Self Managed Super Fund
PO BOX 540
SCARBOROUGH PO BOXES WA 6922

Your contacts

E info@ampbanking.com.au
W amp.com.au
T 13 30 30 F 1300 555 503
AMP Bank
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 April 2021 - 30 April 2021
Statement number	38

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
06/04/2021	Direct Entry Credit Item Ref: 15NORMANBY TRNF Pty Ltd		1,433.28	1,433.28 cr
07/04/2021	Internet banking internal transfer 939200 952908721	1,433.28		0.00 cr

Account number: 441184272
1451027361|112293044000050.11604

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Australian credit license 234517, AFSL No. 234517

Page 1 of 3



Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana
Self Managed Super Fund - AMP SuperEdge Cash Account

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

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
15/04/2021	Direct Entry Credit Item Ref: ATO006000014517786 ATO		1,059.49	1,059.49 cr
15/04/2021	Internet banking internal transfer 939200 952908721	1,059.49		0.00 cr
27/04/2021	Direct Entry Credit Item Ref: QUICKSPR2947265739 QUICKSUPER		3,105.04	3,105.04 cr
27/04/2021	Internet banking internal transfer 939200 952908721	3,105.04		0.00 cr
	Closing balance			0.00 cr
Total		\$5,597.81	\$5,597.81	\$0.00 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.13	\$0.00
This statement period	\$0.00	\$0.00

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Account number: 441184272

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1 June 2021



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Indiana Self Managed Super Fund
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T 13 30 30 F 1300 555 503
AMP Bank
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 May 2021 - 31 May 2021
Statement number	39

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
04/05/2021	Direct Entry Credit Item Ref: TRNF Pty Ltd REMITTER		1,793.25	1,793.25 cr
04/05/2021	Internet banking internal transfer 939200 952908721	1,793.25		0.00 cr

Account number: 441184272
1451027361|112313585000540.11553

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Australian credit license 234517, AFSL No. 234517

Page 1 of 3



Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana
Self Managed Super Fund - AMP SuperEdge Cash Account

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

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
20/05/2021	Direct Entry Credit Item Ref: ATO009000014579641 ATO		1,072.77	1,072.77 cr
20/05/2021	Internet banking internal transfer 939200 952908721	1,072.77		0.00 cr
	Closing balance			0.00 cr
Total		\$2,866.02	\$2,866.02	\$0.00 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.13	\$0.00
This statement period	\$0.00	\$0.00

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AMP Access Account – basic features available to eligible concession card holders

AMP Access Account – Basic Features, is available to eligible customers who hold one of the following Commonwealth government concession cards: Commonwealth Seniors Health Card, Health Care Card, or Pensioner Concession Card. Please visit amp.com.au or call us on 13 30 30 for more information. Terms and conditions apply. Before making a decision about this product you should consider the terms and conditions, available at amp.com.au/bankterms or on 13 30 30.



3 July 2021



Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF
Indiana Self Managed Super Fund
PO BOX 540
SCARBOROUGH PO BOXES WA 6922

Your contacts

E info@ampbanking.com.au
W amp.com.au
T 13 30 30 **F** 1300 555 503
AMP Bank
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	441184272

AMP SuperEdge Cash Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund - AMP SuperEdge Cash Account
Statement period	1 June 2021 - 30 June 2021
Statement number	40

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			0.00 cr
01/06/2021	Direct Entry Credit Item Ref: TRNF Pty Ltd REMITTER		1,319.58	1,319.58 cr
01/06/2021	Internet banking internal transfer 939200 952908721	1,319.58		0.00 cr

Account number: 441184272
1451027361|112332260700510.10950

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

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**Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana
Self Managed Super Fund - AMP SuperEdge Cash Account**

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

Deposit slip



*873 441184272

BSB Account number	939 200 441184272
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 441184272 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
17/06/2021	Direct Entry Credit Item Ref: ATO006000014715415 ATO		1,136.93	1,136.93 cr
17/06/2021	Internet banking internal transfer 939200 952908721	1,136.93		0.00 cr
	Closing balance			0.00 cr
Total		\$2,456.51	\$2,456.51	\$0.00 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.13	\$0.00
This statement period	\$0.00	\$0.00

If you want to dispute any transactions on your account

You should always check the transactions on your statement to make sure they're correct. If you'd like to dispute a transaction, contact us at info@ampbanking.com.au or on 13 30 30. You can also refer to our **account access and operating terms and conditions**. It outlines our internal dispute resolution process and includes other details about using your account. You can get a copy at amp.com.au/bankterms or by calling us.

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 regularly.
- 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: 441184272

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

Make a green statement

As we're an online bank, we invite you to join us in going paperless.

If you switch to get your bank statements and other correspondence from us in My AMP, you can keep things private and secure, as well as having everything in one place.

Current interest rates

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Supporting our customers with waived fees and charges

We made some changes to help our customers during these difficult and uncertain times:

- from 14 July 2020 until at least 30 June 2021,
 - no dishonour fees will apply, and
 - no interest will apply for deposit accounts that dropped into a negative balance,
- from 30 March 2020 until at least 30 June 2021, no monthly account fees will apply on our transaction products.

Foreign cheque deposit

From 30 April 2021, we no longer issue, accept, or process foreign currency cheques and drafts to any of your accounts held with us. Information about these services, including fees and charges, has been removed from our disclosure documents.

Cheque books and deposit books

AMP Bank will stop issuing replacement cheque books and deposit books in the last quarter of 2021. In addition, subject to any laws which cannot be excluded, we will also be removing the ability to present cheques for payment at AMP Bank's office, via mail or in person and at Australia Post. We'll give further updates closer to the date.