



2 January 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	952908721

Offset Deposit Account

Account summary

Account name	Flurry Family Superannuation Pty Ltd ACN 624 623 427 ATF Indiana Self Managed Super Fund
Statement period	1 July 2020 - 31 December 2020
Statement number	05
Linked to loan account	446595613

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			21,097.82 cr
01/07/2020	Internet banking internal transfer		329.58	21,427.40 cr
02/07/2020	Withdrawal Internal Transfer	1,169.10		20,258.30 cr
02/07/2020	Withdrawal Internal Transfer	477.57		19,780.73 cr

Account number: 952908721
1451027361|112213572800850.21284

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**

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

Deposit slip



*873 952908721

BSB Account number	939 200 952908721
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

939 200 952908721 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
06/07/2020	Internet banking scheduled bill payment 0000130393 UNITYWATER 0999002017	376.88		19,403.85 cr
28/07/2020	Internet banking scheduled bill payment 0000075556 AUSTRALIAN TAXATION OFFICE 4236412385401760	352.00		19,051.85 cr
04/08/2020	Internet banking internal transfer		1,433.28	20,485.13 cr
04/08/2020	Withdrawal Internal Transfer	1,169.10		19,316.03 cr
04/08/2020	Withdrawal Internal Transfer	477.57		18,838.46 cr
02/09/2020	Withdrawal Internal Transfer	1,169.10		17,669.36 cr
02/09/2020	Withdrawal Internal Transfer	477.57		17,191.79 cr
02/09/2020	Internet banking internal transfer		722.29	17,914.08 cr
14/09/2020	Internet banking scheduled bill payment 0000007062 Moreton Bay Regional Council - Rates 003371150 - Rates	453.25		17,460.83 cr
22/09/2020	Internet banking scheduled bill payment 0000020362 DEFT INSURANCE BROKING PAYMENTS 4054494816187 - Insurance	800.93		16,659.90 cr
29/09/2020	Internet banking scheduled bill payment 0000130393 UNITYWATER 0999002017 - Water Bill	383.80		16,276.10 cr
02/10/2020	Withdrawal Internal Transfer	477.57		15,798.53 cr
02/10/2020	Withdrawal Internal Transfer	1,169.10		14,629.43 cr
02/10/2020	Internet banking internal transfer		1,617.76	16,247.19 cr
24/10/2020	Internet banking internal transfer		3,325.01	19,572.20 cr
28/10/2020	Internet banking scheduled bill payment 0000075556 AUSTRALIAN TAXATION OFFICE 4236412385401760 - ATO Bill	282.00		19,290.20 cr
28/10/2020	Internet banking scheduled bill payment 0000075556 AUSTRALIAN TAXATION OFFICE 4236412385401760	309.00		18,981.20 cr
02/11/2020	Withdrawal Internal Transfer	477.57		18,503.63 cr
02/11/2020	Withdrawal Internal Transfer	1,169.10		17,334.53 cr

Account number: 952908721

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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

Date	Transaction description	Debits \$	Credits \$	Balance \$
02/11/2020	Internet banking scheduled bill payment 0000007062 Moreton Bay Regional Council - Rates 003371150	453.25		16,881.28 cr
02/11/2020	Internet banking scheduled bill payment 0000059972 CARTER WOODGATE 133702	1,760.00		15,121.28 cr
03/11/2020	Internet banking internal transfer		1,426.73	16,548.01 cr
19/11/2020	Internet banking internal transfer		234.97	16,782.98 cr
01/12/2020	Internet banking internal transfer		1,644.49	18,427.47 cr
02/12/2020	Withdrawal Internal Transfer	1,169.10		17,258.37 cr
02/12/2020	Withdrawal Internal Transfer	477.57		16,780.80 cr
	Closing balance			16,780.80 cr
Total		\$15,051.13	\$10,734.11	\$16,780.80 cr

Interest details

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

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

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

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.

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