

10-12



3 July 2021



Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen
Superannuation Fund
Ocean Sands 59/11-17 Hughes Ave
MAIN BEACH QLD 4217

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 | 977391226

AMP SuperEdge Saver Account

Account summary

Account name	Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen Superannuation Fund - AMPSE Saver 80
Statement period	1 April 2021 - 30 June 2021
Statement number	37

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			47,989.10 cr
01/04/2021	Credit Interest to 31/03/2021		19.59	48,008.69 cr
14/04/2021	Direct Entry Credit Item Ref: TFR MCMA TO AMPSE GARY OLSEN SUPER		6,000.00	54,008.69 cr
01/05/2021	Credit Interest to 30/04/2021		27.46	54,036.15 cr
01/06/2021	Credit Interest to 31/05/2021		29.83	54,065.98 cr

Account number: 977391226
1451027361|112332256200610.6460

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

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Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen
Superannuation Fund - AMPSE Saver 80

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

Deposit slip



*873 977391226

BSB | Account number

Date

Number of cheques

Amount enclosed \$

(complete cheque details over)

⑈ 939 200 97739 1226 ⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Closing balance			54,065.98 cr
Total		\$0.00	\$6,076.88	\$54,065.98 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$459.21	\$0.00
This statement period	\$76.88	\$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

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- 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.

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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: 977391226

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
				\$ Total

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

7-9



1 April 2021



Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen Superannuation Fund
Ocean Sands 59/11-17 Hughes Ave
MAIN BEACH QLD 4217

Your contacts

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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 977391226

AMP SuperEdge Saver Account

Account summary

Account name	Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen Superannuation Fund - AMPSE Saver 80
Statement period	1 January 2021 - 31 March 2021
Statement number	36

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			79,338.94 cr
01/01/2021	Credit Interest to 31/12/2020		43.80	79,382.74 cr
11/01/2021	Internet banking external transfer 334040 552001589 - C11678 <i>Personal</i>	55,994.97		23,387.77 cr
18/01/2021	Direct Entry Credit Item Ref: TFR MCMA TO AMPSE GARY OLSEN SUPER		9,060.00	32,447.77 cr

Account number: 977391226
1451027361|11227304|1300560.10055

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



Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen Superannuation Fund - AMPSE Saver 80

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Parramatta NSW 2124

Deposit slip



*873 977391226

BSB | Account number

Date

Number of cheques

Amount enclosed \$

(complete cheque details over)

⑈ 939 200 977391226 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
01/02/2021	Credit Interest to 31/01/2021		25.14	32,472.91 cr
01/03/2021	Credit Interest to 28/02/2021		16.19	32,489.10 cr
26/03/2021	Direct Entry Credit Item Ref: TFR UB TO AMPSE Furniture Discou		15,500.00	47,989.10 cr
	Closing balance			47,989.10 cr
Total		\$55,994.97	\$24,645.13	\$47,989.10 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$382.33	\$0.00
This statement period	\$85.13	\$0.00

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Account number: 977391226

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
				\$ Total

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

4-6



2 January 2021



Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen Superannuation Fund Ocean Sands 59/11-17 Hughes Ave MAIN BEACH QLD 4217

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 977391226

AMP SuperEdge Saver Account

Account summary

Table with 2 columns: Account name, Statement period, Statement number. Values include Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen Superannuation Fund - AMPSE Saver 80, 1 October 2020 - 31 December 2020, 35.

Transaction details

Table with 5 columns: Date, Transaction description, Debits \$, Credits \$, Balance \$. Rows include Opening balance, Credit Interest to 30/09/2020, Direct Entry Credit Item Ref: TFR MCMA TO AMP GARY OLSEN SUPER, Credit Interest to 31/10/2020.

Account number: 977391226 1451027361|112213448700410.11040

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



Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen Superannuation Fund - AMPSE Saver 80

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

Deposit slip



*873 977391226

Form fields for BSB | Account number, Date, Number of cheques, Amount enclosed \$

(complete cheque details over)

⑈ 939 200⑆ 97739 1226⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
17/11/2020	Internet banking external transfer 064445 10481120 - Accounting Fees	3,960.00		79,290.32 cr
01/12/2020	Credit Interest to 30/11/2020		48.62	79,338.94 cr
	Closing balance			79,338.94 cr
Total		\$3,960.00	\$5,444.65	\$79,338.94 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$297.20	\$0.00
This statement period	\$154.65	\$0.00

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Account number: 977391226

Page 2 of 3



AMP Bank Limited ABN 15 081 596 009 AFSL 234517
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
Note: Proceeds of cheques will not be available until cleared.				\$ Total

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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



1 October 2020



Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen Superannuation Fund
Ocean Sands 59/11-17 Hughes Ave
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Account details

BSB	ACCOUNT NUMBER
939 200	977391226

AMP SuperEdge Saver Account

Account summary

Account name	Furniture Discounts Pty Ltd ACN 009 712 136 ATF Gary Olsen Superannuation Fund - AMPSE Saver 80
Statement period	1 July 2020 - 30 September 2020
Statement number	34

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			32,067.63 cr
01/07/2020	Credit Interest to 30/06/2020		25.04	32,092.67 cr
10/07/2020	Direct Entry Credit Item Ref: TFR MCMA TO AMP GARY OLSEN SUPER		38,600.00	70,692.67 cr
15/07/2020	Direct Entry Credit Item Ref: TFR MCMA TO AMP GARY OLSEN SUPER		21,200.00	91,892.67 cr

Account number: 977391226
1451027361|112149181500750.7174

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



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Customer Transaction Services
Reply Paid 79702
Parramatta NSW 2124

Deposit slip



*873 977391226

BSB Account number	939 200 977391226
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

Date	Transaction description	Debits \$	Credits \$	Balance \$
17/07/2020	Direct Entry Credit Item Ref: TFR MCMA TO AMPSE GARY OLSEN SUPER		4,340.00	96,232.67 cr
01/08/2020	Credit Interest to 31/07/2020		52.09	96,284.76 cr
01/09/2020	Credit Interest to 31/08/2020		65.42	96,350.18 cr
01/09/2020	Internet banking external transfer 082991 374341774 - Part Pension 20-21	20,000.00		76,350.18 cr
24/09/2020	Transfer from Term Deposit		1,504.11	77,854.29 cr
	Closing balance			77,854.29 cr
Total		\$20,000.00	\$65,786.66	\$77,854.29 cr

Interest details

Interest period	Interest earned	Interest charged
This financial year	\$142.55	\$0.00
This statement period	\$142.55	\$0.00

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