

Business Optimiser statement



137

BSB number: 923 100

Business Optimiser number: 60790643

Statement number: 8

Statement from: 01/01/2019 to 31/03/2019

002193

Miss K CAMERON
KELCAM SUPER PTY LTD ATF KELCAM SUPERANNUATION
FUND
UNIT 4006 PO BOX 2160
FORTITUDE VALLEY QLD 4006

Need to update your details?

You can update your address, phone number or email easily by giving us a call on 133 464 or log in at ing.com.au



Balance

Opening balance	Total money in	Total money out	Closing balance
\$7.83	\$0.00	\$-7.84	\$0.00

Transactions

Date	Details	Money out \$	Money in \$	Balance \$
22/01/2019	Interest Credit - Receipt 720487		0.01	7.84
22/01/2019	Account Closure - Receipt 720487 Transfer To 961003969 182512	-7.84		0.00

Standard Variable rate for the end of statement period: 1.50% p.a.

Total Interest Financial Year to Date: \$0.07

Total Interest for this statement: \$0.01

Tax File Number/ABN/Exemption Provided: Yes

Please check all transactions carefully. If you believe there is an error or unauthorised transaction, or if you have any queries, please call us as soon as possible on 133 464.

For the curious:

Any advice in this statement does not take into account your objectives, financial situation or needs and you should consider whether it is appropriate for you. Before making any decision in relation to a Business Optimiser, you should read the Business Optimiser Terms and Conditions booklet available at ing.com.au or by calling 133 464. If you have a complaint, please call us at any time as we have procedures in place to help resolve any issues you may have. Business Optimiser is issued by ING, a business name of ING Bank (Australia) Limited ABN 24 000 893 292, AFSL 229823.

PO BOX 9990
Albury NSW 2640



Australian Government
Australian Taxation Office



037

KELCAM SUPERANNUATION FUND
PO BOX 2160
FORTITUDE VALLEY QLD 4006

Our reference: 7110163993929
Phone: 13 11 42
ABN: 30 092 799 041

9 April 2019

Warning: Failure to Lodge your Activity Statement on Time

Your Activity Statement for 31 Dec 2018 was received after the due date for lodgment. Not lodging on time would normally incur a lodgment penalty. However, on this occasion the Commissioner has decided not to charge this penalty.

In future, please make sure you lodge your Activity Statement by the due date, otherwise a penalty may be applied to your account. If you have difficulty in lodging on time in the future, please contact us.

The penalty is calculated at the rate of \$210 for each 28 days or part thereof that the Activity Statement is overdue (to a maximum of \$1050). This penalty increases to a maximum of \$2,100 for medium entities, \$5,250 for large entities and \$525,000 for Significant Global Entities (SGE).

There is a Taxpayers' Charter which outlines your rights and obligations under the law as well as the service and standards you can expect when you are dealing with the ATO. The Taxpayers' Charter is available by calling the publications distribution service on 1300 720 092 or by visiting the ATO website at www.ato.gov.au

Robert Ravello
Deputy Commissioner of Taxation



1300 725 991

grace: Always more.

/04/2019 5:35 AM

DELIVERY WORKORDER
Destruction Order



Page

Get Real Finance
54a Hynes Street
Fortitude Valley QLD
CONTACT: Rebecca Hetherington
PHONE: 38525755\0405555957

No. 00985546 10/04/2019 9:57 AM
Acct: BNEX4698
Acct PO#: DESTRUCTION
Service Date: 12/04/2019
Auth:
Route: C2S/Stop Group: EXT

Notes: ** Locked Bin **

*****WHEELIE BIN*****

OTHER SERVICES	Quantity	Cost Center	Requestor
Email Request rebecca@getrealfinance.com.au	1.00		Rebecca Hetherington
Bin Exchange	1.00		

PO BOX 9990
Albury NSW 2640



Australian Government
Australian Taxation Office



037

K.L CAMERON-TULL & B TULL
PO BOX 2160
FORTITUDE VALLEY QLD 4006

Our reference: 7110175809790
Phone: 13 11 42
ABN: 51 901 230 905

10 April 2019

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Robert Ravello
Deputy Commissioner of Taxation

09 April 2019
Member number: 3024432

Mrs K Cameron
Po Box 2160
FORTITUDE VALLEY QLD 4006

*PAID 12/4/19
UP to 17/5/19.*

Dear Mrs Cameron,

We have encountered a problem when trying to deduct your health cover contribution payment from your nominated account. The error details provided to us by your financial institution are as follows:

Error description: Invalid Card Number
Date processed: 08/04/2019
Amount declined: \$310.18

As a result of not being able to deduct this payment, your health cover contributions are now in arrears. Of course, we would like to rectify this as quickly as possible to ensure your continued cover.

Would you please contact your rt member care team on **1300 886 123** and let us know how you would like to bring your contributions up to date. Please note, if we don't hear from you before the date of your next scheduled direct debit payment, we will deduct this outstanding as well as your regularly scheduled payment at that time.

We look forward to hearing from you as soon as possible. If you have already contacted us about this within the past seven days, please disregard this letter.

Important Information

CLAIMING
As your payments are in arrears, you may not be able to claim for services received while your health cover is not financial. These services will only attract benefits once your financial status is restored to cover the period in which they were provided.

YOUR MEMBERSHIP CARD
Please note that while your payments are in arrears, you will not be able to use your membership card to claim electronically for healthcare services.

Take care and be well

ccA

Patricia Kennedy
Member Services Manager

Seven Easy Ways to Pay

ONLINE

Go to www.rthealthfund.com.au, click on 'member login' and follow the prompt.



BPAY

Billers Code: 89623
Cust Ref: 0302 44321

Contact your participating bank, building society or credit union to make this payment directly from your account. When prompted, simply enter the Biller Code and your Customer Account Number as shown opposite.



PAY BY PHONE – Credit Card

Phone: 1300 304 321
Security ID: 0302 44321

Make your payment by credit card over the phone anytime. Please remember to get your receipt number for the transaction to be complete



DIRECT DEBIT – Bank, Building Society or Credit Union Accounts

You'll always be up to date with a handy automatic direct debit from your bank, building society or credit union account. Ask your rt member care team for a form.



DIRECT DEBIT – CREDIT CARD

Arrange a convenient automatic deduction from a nominated credit card – ask us for a form.



PAYING IN PERSON

At any rt health fund customer service centre by cash, cheques, EFTPOS or credit card.



MAILING YOUR PAYMENT

Make your cheque or postal order payable to 'rt health fund' and post to po box 545, strawberry hills nsw 2012.



POSTbillpay

Billpay Code: 2280
Cust Ref: 0302 44321

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au