



Bank of Melbourne
Statement of Account
DIY SUPER SAVER

Customer Enquiries 13 82 66
 8am-8pm (EST) Mon-Sat
BSB Number 193-879
Account Number 476453582
Statement Period 25/01/2020 to 24/07/2020
Statement No. 10(page 1 of 3)

H & J WANG FAMILY SUPERANNUATION FUND
 H & J WANG FAMILY SUPERANNUATION FUND

Account Summary

| | | | | | | |
|------------------------|---|----------------------|---|---------------------|---|------------------------|
| Opening Balance | | Total Credits | | Total Debits | | Closing Balance |
| 31,024.65 | + | 83,176.55 | - | 20,000.00 | = | 94,201.20 |

Transaction Details

| Date | Transaction Description | Debit | Credit | Balance \$ |
|--------|--|-----------|-----------|------------|
| 25 JAN | OPENING BALANCE | | | 31,024.65 |
| 31 JAN | CREDIT INTEREST | | 2.64 | 31,027.29 |
| 29 FEB | CREDIT INTEREST | | 2.46 | 31,029.75 |
| 31 MAR | CREDIT INTEREST | | 1.99 | 31,031.74 |
| 06 APR | SuperChoice P/L PC010420-155405586 | | 109.62 | 31,141.36 |
| 06 APR | SuperChoice P/L PC010420-155400758 | | 1,471.42 | 32,612.78 |
| 30 APR | CREDIT INTEREST | | 1.32 | 32,614.10 |
| 04 MAY | INTERNET WITHDRAWAL 03MAY 11:55 Super early release | 10,000.00 | | 22,614.10 |
| 30 MAY | CREDIT INTEREST | | 0.98 | 22,615.08 |
| 04 JUN | SuperChoice P/L PC010620-146936743 | | 1,049.60 | 23,664.68 |
| 12 JUN | SuperChoice P/L PC090620-147357887 | | 548.10 | 24,212.78 |
| 13 JUN | INTERNET DEPOSIT 13JUN 12:51 FROM 0000474873102 | | 78,294.00 | 102,506.78 |
| 30 JUN | CREDIT INTEREST | | 2.91 | 102,509.69 |
| 01 JUL | SuperChoice P/L PC250620-177956917 | | 219.24 | 102,728.93 |
| 01 JUL | SuperChoice P/L PC250620-177984435 | | 787.20 | 103,516.13 |
| 07 JUL | CBA NickSuperYCFairTrd | | 284.25 | 103,800.38 |
| 07 JUL | CBA NickSuperSthYarraT | | 400.82 | 104,201.20 |
| 08 JUL | INTERNET WITHDRAWAL 08JUL 07:44 TO 0000474873102 | 10,000.00 | | 94,201.20 |
| 24 JUL | CLOSING BALANCE | | | 94,201.20 |

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Account Number 476453582
Statement Period 25/01/2020 to 24/07/2020
Statement No. 10(page 2 of 3)

Interest Details

| | Credit Interest | Debit Interest |
|----------------------|------------------------|-----------------------|
| Year to Date | \$0.00 | \$0.00 |
| Previous Year | \$34.45 | \$0.00 |

Credit Interest Rates

CURRENT RATES APPLICABLE TO THIS ACCOUNT

| | | | | |
|------------------------------------|-----------------|----------------|---|--------|
| Balances from | \$0.00 to | \$249,999.99 | : | 0.050% |
| Balances from | \$250,000.00 to | \$5,000,000.00 | : | 0.050% |
| On the portion of the balance over | \$5,000,000.00 | | : | 0.050% |

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 772 266.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 601 266 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Summary of Transaction Fees 01/01/2020 TO 31/01/2020

| Transaction Type | Total Trans | Free | Charged | Rate \$ | Total \$ |
|---|--------------------|-------------|----------------|----------------|-----------------|
| Phone Banking | 0 | 0 | 0 | 0.00 | 0.00 |
| Internet/Business Banking Online | 1 | 1 | 0 | 0.00 | 0.00 |
| EFTPOS | 0 | 0 | 0 | 0.00 | 0.00 |
| Cheque | 0 | 0 | 0 | 0.00 | 0.00 |
| Over The Counter | 0 | 0 | 0 | 2.50 | 0.00 |
| St.George/BankSA/BankMelbourne ATM | 0 | 0 | 0 | 0.00 | 0.00 |
| Bank@Post | 0 | 0 | 0 | 0.00 | 0.00 |
| Agency | 0 | 0 | 0 | 0.00 | 0.00 |
| Direct Debits | 0 | 0 | 0 | 0.00 | 0.00 |
| Overseas Cash Withdrawal | 0 | 0 | 0 | 0.00 | 0.00 |
| VISA Debit | 0 | 0 | 0 | 0.00 | 0.00 |
| St.George/BankSA/BankMelb ATM Mini Trans. History | 0 | 0 | 0 | 0.00 | 0.00 |
| Periodical Payments | 0 | 0 | 0 | 0.00 | 0.00 |
| Account Service Fee | | | | | 0.00 |
| SUB TOTAL | 1 | 1 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |
| TOTALS | 1 | 1 | 0 | | 0.00 |

Summary of Transaction Fees 01/02/2020 TO 29/02/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Account Number 476453582
Statement Period 25/01/2020 to 24/07/2020
Statement No. 10(page 3 of 3)

Summary of Transaction Fees 01/03/2020 TO 31/03/2020 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/04/2020 TO 30/04/2020 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/05/2020 TO 31/05/2020 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 1 | 1 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/06/2020 TO 30/06/2020 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |





Bank of Melbourne
Statement of Account
DIY SUPER SAVER

Customer Enquiries 13 82 66
 8am-8pm (EST) Mon-Sat
BSB Number 193-879
Account Number 476453582
Statement Period 25/07/2020 to 24/01/2021
Statement No. 11(page 1 of 3)

H & J WANG FAMILY SUPERANNUATION FUND
 H & J WANG FAMILY SUPERANNUATION FUND

Account Summary

| | | | | | | |
|------------------------|---|----------------------|---|---------------------|---|------------------------|
| Opening Balance | | Total Credits | | Total Debits | | Closing Balance |
| 94,201.20 | + | 6,072.44 | - | 651.00 | = | 99,622.64 |

Transaction Details

| Date | Transaction Description | Debit | Credit | Balance \$ |
|--------|---|--------|----------|------------|
| 25 JUL | OPENING BALANCE | | | 94,201.20 |
| 31 JUL | CREDIT INTEREST | | 4.09 | 94,205.29 |
| 13 AUG | ATO ATO009000012993325 | | 66.30 | 94,271.59 |
| 31 AUG | CREDIT INTEREST | | 4.00 | 94,275.59 |
| 25 SEP | SuperChoice P/L PC220920-109971437 | | 1,162.44 | 95,438.03 |
| 28 SEP | INTERNET WITHDRAWAL 28SEP 15:16 TO 0000487375567 | 321.00 | | 95,117.03 |
| 30 SEP | INTERNET WITHDRAWAL 30SEP 15:32 TO 0000487375567 | 330.00 | | 94,787.03 |
| 30 SEP | CREDIT INTEREST | | 3.88 | 94,790.91 |
| 06 OCT | SuperChoice P/L PC011020-109453544 | | 657.72 | 95,448.63 |
| 31 OCT | CREDIT INTEREST | | 4.04 | 95,452.67 |
| 30 NOV | CREDIT INTEREST | | 3.92 | 95,456.59 |
| 31 DEC | CREDIT INTEREST | | 4.05 | 95,460.64 |
| 04 JAN | SuperChoice P/L PC291220-180091026 | | 2,850.00 | 98,310.64 |
| 07 JAN | SuperChoice P/L PC040121-189149314 | | 1,312.00 | 99,622.64 |
| 24 JAN | CLOSING BALANCE | | | 99,622.64 |

Interest Details

| | Credit Interest | Debit Interest |
|----------------------|-----------------|----------------|
| Year to Date | \$23.98 | \$0.00 |
| Previous Year | \$34.45 | \$0.00 |

Account Number 476453582
Statement Period 25/07/2020 to 24/01/2021
Statement No. 11(page 2 of 3)

Credit Interest Rates

CURRENT RATES APPLICABLE TO THIS ACCOUNT

| | | | | |
|------------------------------------|-----------------|----------------|---|--------|
| Balances from | \$0.00 to | \$249,999.99 | : | 0.050% |
| Balances from | \$250,000.00 to | \$5,000,000.00 | : | 0.050% |
| On the portion of the balance over | \$5,000,000.00 | | : | 0.050% |

Information

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Summary of Transaction Fees 01/07/2020 TO 31/07/2020

| Transaction Type | Total Trans | Free | Charged | Rate \$ | Total \$ |
|---|-------------|------|---------|---------|----------|
| Phone Banking | 0 | 0 | 0 | 0.00 | 0.00 |
| Internet/Business Banking Online | 1 | 1 | 0 | 0.00 | 0.00 |
| EFTPOS | 0 | 0 | 0 | 0.00 | 0.00 |
| Cheque | 0 | 0 | 0 | 0.00 | 0.00 |
| Over The Counter | 0 | 0 | 0 | 2.50 | 0.00 |
| St.George/BankSA/BankMelbourne ATM | 0 | 0 | 0 | 0.00 | 0.00 |
| Bank@Post | 0 | 0 | 0 | 0.00 | 0.00 |
| Agency | 0 | 0 | 0 | 0.00 | 0.00 |
| Direct Debits | 0 | 0 | 0 | 0.00 | 0.00 |
| Overseas Cash Withdrawal | 0 | 0 | 0 | 0.00 | 0.00 |
| VISA Debit | 0 | 0 | 0 | 0.00 | 0.00 |
| St.George/BankSA/BankMelb ATM Mini Trans. History | 0 | 0 | 0 | 0.00 | 0.00 |
| Periodical Payments | 0 | 0 | 0 | 0.00 | 0.00 |
| Account Service Fee | | | | | 0.00 |
| SUB TOTAL | 1 | 1 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |
| TOTALS | 1 | 1 | 0 | | 0.00 |

Summary of Transaction Fees 01/08/2020 TO 31/08/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/09/2020 TO 30/09/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 2 | 2 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Account Number 476453582
 Statement Period 25/07/2020 to 24/01/2021
 Statement No. 11(page 3 of 3)

Summary of Transaction Fees 01/10/2020 TO 31/10/2020 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/11/2020 TO 30/11/2020 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/12/2020 TO 31/12/2020 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at bankofmelbourne.com.au/dispute





Bank of Melbourne
Statement of Account
DIY SUPER SAVER

Customer Enquiries 13 92 66
 (24 hours, seven days)
BSB Number 193-879
Account Number 476453582
Statement Period 25/01/2021 to 23/07/2021
Statement No. 12(page 1 of 3)

H & J WANG FAMILY SUPERANNUATION FUND
 H & J WANG FAMILY SUPERANNUATION FUND

Account Summary

| | | | | | | |
|------------------------|---|----------------------|---|---------------------|---|------------------------|
| Opening Balance | | Total Credits | | Total Debits | | Closing Balance |
| 99,622.64 | + | 14,226.65 | - | 13,108.60 | = | 100,740.69 |

Transaction Details

| Date | Transaction Description | Debit | Credit | Balance \$ |
|--------|---|-----------|-----------|------------|
| 25 JAN | OPENING BALANCE | | | 99,622.64 |
| 25 JAN | INTERNET WITHDRAWAL 24JAN 12:49 Loan | 10,000.00 | | 89,622.64 |
| 28 JAN | INTERNET DEPOSIT 28JAN 04:12 FROM 0000476877342 | | 10,000.00 | 99,622.64 |
| 30 JAN | CREDIT INTEREST | | 4.15 | 99,626.79 |
| 27 FEB | CREDIT INTEREST | | 3.82 | 99,630.61 |
| 16 MAR | INTERNET WITHDRAWAL 16MAR 12:30 TO 0000487375567 | 1,866.85 | | 97,763.76 |
| 31 MAR | CREDIT INTEREST | | 4.18 | 97,767.94 |
| 08 APR | SuperChoice P/L PC010421-192702233 | | 4,201.90 | 101,969.84 |
| 30 APR | CREDIT INTEREST | | 4.15 | 101,973.99 |
| 07 MAY | INTERNET WITHDRAWAL 07MAY 10:19 TO 0000487375567 | 275.00 | | 101,698.99 |
| 20 MAY | INTERNET WITHDRAWAL 20MAY 14:08 TO 0000487375567 | 321.00 | | 101,377.99 |
| 31 MAY | CREDIT INTEREST | | 4.31 | 101,382.30 |
| 04 JUN | INTERNET WITHDRAWAL 04JUN 10:39 TO 0000487375567 | 645.75 | | 100,736.55 |
| 30 JUN | CREDIT INTEREST | | 4.14 | 100,740.69 |
| 23 JUL | CLOSING BALANCE | | | 100,740.69 |

Interest Details

| | Credit Interest | Debit Interest |
|---------------|-----------------|----------------|
| Year to Date | \$0.00 | \$0.00 |
| Previous Year | \$48.73 | \$0.00 |

Account Number 476453582
Statement Period 25/01/2021 to 23/07/2021
Statement No. 12(page 2 of 3)

Credit Interest Rates

CURRENT RATES APPLICABLE TO THIS ACCOUNT

| | | | | |
|------------------------------------|-----------------|----------------|---|--------|
| Balances from | \$0.00 to | \$249,999.99 | : | 0.050% |
| Balances from | \$250,000.00 to | \$5,000,000.00 | : | 0.050% |
| On the portion of the balance over | \$5,000,000.00 | | : | 0.050% |

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Summary of Transaction Fees 01/01/2021 TO 31/01/2021

| Transaction Type | Total Trans | Free | Charged | Rate \$ | Total \$ |
|---|-------------|----------|----------|---------|-------------|
| Phone Banking | 0 | 0 | 0 | 0.00 | 0.00 |
| Internet/Business Banking Online | 1 | 1 | 0 | 0.00 | 0.00 |
| EFTPOS | 0 | 0 | 0 | 0.00 | 0.00 |
| Cheque | 0 | 0 | 0 | 0.00 | 0.00 |
| Over The Counter | 0 | 0 | 0 | 2.50 | 0.00 |
| St.George/BankSA/BankMelbourne ATM | 0 | 0 | 0 | 0.00 | 0.00 |
| Bank@Post | 0 | 0 | 0 | 0.00 | 0.00 |
| Agency | 0 | 0 | 0 | 0.00 | 0.00 |
| Direct Debits | 0 | 0 | 0 | 0.00 | 0.00 |
| Overseas Withdrawal | 0 | 0 | 0 | 0.00 | 0.00 |
| VISA Debit | 0 | 0 | 0 | 0.00 | 0.00 |
| St.George/BankSA/BankMelb ATM Mini Trans. History | 0 | 0 | 0 | 0.00 | 0.00 |
| Periodical Payments | 0 | 0 | 0 | 0.00 | 0.00 |
| Account-keeping Fee | | | | | 0.00 |
| SUB TOTAL | 1 | 1 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |
| TOTALS | 1 | 1 | 0 | | 0.00 |

Summary of Transaction Fees 01/02/2021 TO 28/02/2021 - No transactions carried out

| | | | | | |
|-------------------|----------|----------|----------|--|-------------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/03/2021 TO 31/03/2021 - No transactions carried out

| | | | | | |
|-------------------|----------|----------|----------|--|-------------|
| SUB TOTAL | 1 | 1 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Account Number 476453582
 Statement Period 25/01/2021 to 23/07/2021
 Statement No. 12(page 3 of 3)

Summary of Transaction Fees 01/04/2021 TO 30/04/2021 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/05/2021 TO 31/05/2021 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 2 | 2 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/06/2021 TO 30/06/2021 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 1 | 1 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

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