



007

HANSEN FAMILY SUPER FUND  
 43 KOOLA AVE  
 EAST KILLARA NSW 2071

**Account Number** 06 2140 10846011

**Statement Period** 19 Apr 2021 - 18 Jul 2021

**Closing Balance** \$2,778.82 CR

**Enquiries** 13 1998  
 (24 hours a day, 7 days a week)

## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: JOHN VALDEMAR HANSEN AND  
 CONNIE CHING YIN HANSEN IN TRUST FOR  
 HANSEN FAMILY SUPER FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

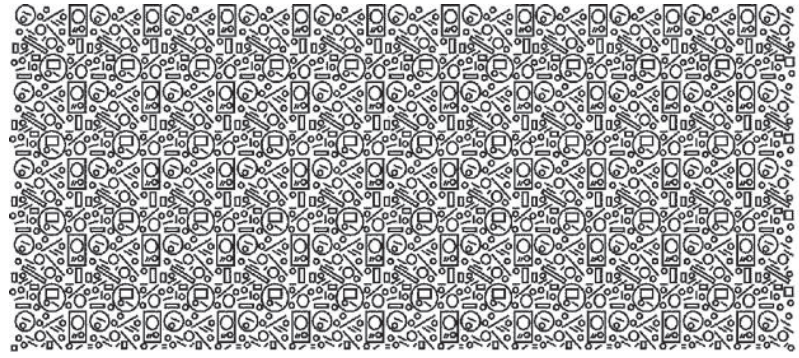
| Date   | Transaction  | Debit    | Credit   | Balance       |
|--------|--|----------|----------|---------------|
| 19 Apr | 2021 OPENING BALANCE                                 |          |          | \$1,219.83 CR |
| 21 Apr | Direct Credit 488957 Rental Property<br>27 Cleve     |          | 323.05   | \$1,542.88 CR |
| 01 May | Account Fee  | 10.00    |          | \$1,532.88 CR |
| 03 May | Direct Credit 488957 Rental Property<br>27 Cleve     |          | 390.64   | \$1,923.52 CR |
| 03 May | Transfer to xx6173 NetBank<br>Value Date: 04/05/2021 | 1,000.00 |          | \$923.52 CR   |
| 26 May | Direct Credit 488957 Rental Property<br>27 Cleve     |          | 291.30   | \$1,214.82 CR |
| 01 Jun | Account Fee  | 10.00    |          | \$1,204.82 CR |
| 01 Jun | Direct Credit 488957 Rental Property<br>27 Cleve     |          | 465.98   | \$1,670.80 CR |
| 04 Jun | Transfer from xx6173 NetBank                         |          | 4,000.00 | \$5,670.80 CR |
| 04 Jun | Transfer to other Bank NetBank<br>backyard           | 4,130.50 |          | \$1,540.30 CR |
| 09 Jun | Direct Credit 488957 Rental Property<br>27 Cleve     |          | 271.59   | \$1,811.89 CR |



\*\*# 7342.20761.1.2.ZZ258R3 0303 SL.R3.S941.D200.O.V06.00.33

Account Number

06 2140 10846011



| Date        | Transaction   | Debit  | Credit | Balance       |
|-------------|---|--------|--------|---------------|
| 16 Jun      | Direct Credit 488957 Rental Property<br>27 Cleve    |        | 304.59 | \$2,116.48 CR |
| 16 Jun      | Transfer to xx9992 NetBank<br>For tools trailer     | 900.00 |        | \$1,216.48 CR |
| 23 Jun      | Direct Credit 488957 Rental Property<br>27 Cleve    |        | 304.59 | \$1,521.07 CR |
| 01 Jul      | Account Fee   | 10.00  |        | \$1,511.07 CR |
| 01 Jul      | Direct Credit 488957 Rental Property<br>27 Cleve    |        | 627.64 | \$2,138.71 CR |
| 04 Jul      | Direct Credit 012721 ATO<br>ATO006000014744183      |        | 317.06 | \$2,455.77 CR |
| 14 Jul      | Direct Credit 488957 Rental Property<br>27 Cleve    |        | 323.05 | \$2,778.82 CR |
| 15 Jul      | Transfer to other Bank NetBank<br>griffins shopping | 40.76  |        | \$2,738.06 CR |
| 15 Jul      | Transfer from xx9992 NetBank<br>reimburse           |        | 40.76  | \$2,778.82 CR |
| 18 Jul 2021 | CLOSING BALANCE                                     |        |        | \$2,778.82 CR |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| \$1,219.83 CR   |   | \$6,101.26   |   | \$7,660.25    |   | \$2,778.82 CR   |

### Transaction Summary during 1st April 2021 to 30th June 2021

| Transaction Type                  | 01 Apr<br>to<br>30 Apr | 01 May<br>to<br>31 May | 01 Jun<br>to<br>30 Jun | Free     | Chargeable | Unit<br>Price  | Fee<br>Charged |
|-----------------------------------|------------------------|------------------------|------------------------|----------|------------|----------------|----------------|
| Staff assisted withdrawals        | 0                      | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| Cheques written                   | 0                      | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| Cheque deposit                    | 0                      | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| Over the counter deposit          | 0                      | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| Quick deposits                    | 0                      | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| Cheq deposit in quick deposit box | 0                      | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| <b>Total</b>                      | <b>0</b>               | <b>0</b>               | <b>0</b>               | <b>0</b> | <b>0</b>   |                | <b>\$0.00</b>  |
| <b>Account Fee</b>                |                        |                        |                        |          |            | <b>\$10.00</b> | <b>\$30.00</b> |
| <b>Paper Statement Fee</b>        |                        |                        |                        |          |            | <b>\$0.00</b>  | <b>\$0.00</b>  |

# Important Safety Notice: Keeping Your Accounts Safe.

Contact us immediately, anytime, on **13 2221** if you notice any suspicious activity on your account or if you need to report a lost or stolen card.

## What to look out for

Other people may make unauthorised transactions on your account by gaining access to your personal information. They commonly gain your personal information by posing as another person or business, or by stealing your passwords. This is usually done by SMS or email phishing, and via telephone scams. This information is then often used to make unauthorised transactions on your accounts.

## How can I keep my accounts safe?

Keep your devices, PIN and passwords secure so that nobody can gain access or discover this information.

- Memorise your codes and delete or destroy any record of them.
- If you are waiting for your card in the mail, secure your letterbox at all times.
- Don't tell anyone your passwords or PINs – including family, friends and anyone who claims they are from the bank.
- Don't choose any passwords or PINs which are easily guessed, such as your birthday, name, phone number, or numbers which form a pattern.

Keep your cards and devices safe, take extra care of your online wallets and mobile banking applications.

- Activate and set a PIN on your card as soon as you receive it.
- Regularly check your card is still in your possession.
- Cancel, cut up and securely dispose of any card you no longer use.
- Don't let anyone else register their own thumbprint or other biometrics on your device.
- Don't leave your card unattended when you are in public, including at work.



## Has there been an unauthorised transaction on your account?

1. Double check that the transaction was not made by you, or an authorised person on the account.
2. Document the incorrect transaction.
3. Contact the merchant that charged you (most issues can be resolved faster that way).

For more information, visit:

**[commbank.com.au/support/disputing-a-transaction.html](https://commbank.com.au/support/disputing-a-transaction.html)**

If the issue is still unresolved, contact us within 30 days of your transaction statement date, and we may be able to exercise our chargeback rights to recover your funds.

Please note: We cannot request a chargeback on BPAY payments because different rules apply (these rules are set out in the ePayments Code).

To find out more about chargebacks, visit:

**[commbank.com.au/support/faqs/1387.html](https://commbank.com.au/support/faqs/1387.html)**

**Important information:** This document is a guideline only. If you don't take reasonable measures to protect your cards and devices, or protect your personal and security information, or prevent others from accessing such information, you may be liable for any unauthorised transactions. Your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code and is set out in your account Terms and Conditions. For a copy visit [commbank.com.au](https://commbank.com.au). To notify us of any account security issues, simply call 13 2221, 24 hours a day, 7 days a week. HomePath Pty Limited ABN 35 081 986 530 is a wholly owned but non-guaranteed subsidiary of Commonwealth Bank of Australia.