

## Client's Statement

In accordance with the agreed process for provision of information to auditors, please provide information on behalf of the bank in relation to the legal entity as detailed below as of the balance request date specified.

## Client's Company Information

GLENLAREN PTY LTD  
18 Mary Street  
-  
Claremont, WA-6010  
Australia

**Customer Identification Number**  
37961292  
**Engagement Number**

## Requestor Information

CARTER WOODGATE  
Unit 4, 4-10 Farrall Rd.  
PO BOX 1156 MIDLAND DC PERTH, WA 6936  
Midvale,WA - 6056  
Australia

**Lead**  
TRACEY OVERSLUIZEN  
0892502144  
tracey@carterwoodgate.com.au  
Office: Midvale, Australia

## Authorised Signers

Name	Job Title	Phone	Email
Melissa Cooke	Director	0893833831	melissac@mitchellrivergroup.com

## Responder Information

Westpac Banking Corporation – Australia [ABN: 33007 457 141]  
GPO Box 3433  
-  
Sydney,New South Wales - 2001  
Australia

**Contact**  
Team Member  
Pragya Gupta  
\*\*\*\*\*  
\*\*\*\*\*

## Client's Account Information

Type/Form	BSB and Account Number	Account Name
Financial/AU - Self Managed Super Fund (Simple)	036406279309	Glenlaren Super Fund
<b>Tax File Number</b>		
761233436		

## Confirmation Request

Status	As of Date	Currency	Request ID	Delivery Method
Completed	06/30/2021 (mm/dd/yyyy)	AUD*	i19r5s6vm0g35s6v	In-Network

### Asset

**Balance:** AUD 69,148.12+

**Interest Rate:** 0.05%

The asset account was overdrawn during the financial year as of:

### Loan

**Balance:** AUD .

**Interest Rate:** .

**Limit:**

### Account Opened:

**Repayment Term:**

**Item held as security:**

### Account Description

Westoac DIY Super Savings Account

\*AUD - Australia, Dollars

## Questions / Comments

## Responder Statements

This reply is given solely for the purpose of your Audit without any responsibility on the part of the Bank, its employees or agents. It does not relieve you from any other enquiry nor from the performance of any other duty.

The Bank and its staff cannot guarantee the correctness of information in this Audit Certificate and therefore disclaim any liability for the Audit Certificate. The information in this Audit Certificate is confidential

and is provided for private use to confirm our customer's accounts for audit purposes only. It may not be used for any other purposes or by any unauthorized persons. In particular this is not a credit reference. Please check the information supplied against your own records. If you believe there is any discrepancy between this information and your records, or your client's own records, you should advise our office immediately.

**Requestor**

**Firm:** CARTER WOODGATE  
**Address:** Unit 4, 4-10 Farrall Rd.  
 PO BOX 1156 MIDLAND DC  
 PERTH, WA 6936  
 Midvale, WA-6056  
 Australia

**Contact:** TRACEY OVERSLUIZEN  
**Title:** Staff I  
**Email:** tracey@carterwoodgate.com.au  
**Phone:** 0892502144  
**Date/Time:** 03/03/2022 01:06 AM  
**IP:** 122.148.253.239

**Responder**

**Responder:** Westpac Banking Corporation –  
 Australia  
**Address:** GPO Box 3433  
 -  
 Sydney, New South Wales-2001  
 Australia

**Contact:** Pragya Gupta  
**Title:** Team Member  
**Email:** \*\*\*\*\*  
**Phone:** \*\*\*\*\*  
**Date/Time:** 03/03/2022 01:26 AM  
**IP:**

**Client Electronic Signature**

**Company:** GLENLAREN PTY LTD  
**Address:** 18 Mary Street  
 -  
 Claremont, WA-6010  
 Australia

**Contact:** Melissa Cooke  
**Title:** Director  
**Email:** melissac@mitchellrivergroup.com  
**Phone:** 0893833831  
**Mobile Phone:** + 61 041159955

**Date/Time:** 01/30/2022 11:58 PM  
**IP:** 220.244.245.140



**Activity Log**

Date/Time	Name	Email Addressee	IP	Description
01/30/2022 10:32 PM	TRACEY OVERSLUIZEN	tracey@carterwoodgate.com.au	58.178.217.135	Requested Client Authorization - Melissa Cooke
01/30/2022 11:58 PM	Melissa Cooke	melissac@mitchellrivergroup.com	220.244.245.140	Client Signature Submitted
03/03/2022 01:07 AM	TRACEY OVERSLUIZEN	tracey@carterwoodgate.com.au	122.148.253.239	Confirmation Initiated
03/03/2022 01:26 AM	Pragya Gupta	*****	203.53.84.221	Confirmation Completed

**Note:** System dates and text are displayed according to your user profile settings. Manually entered text and dates will display as entered by the user.