



Statement Period
28 June 2019 - 30 September 2019

Westpac DIY Super Working Account

Account Name
MR GRAEME JOSEPH CARLAND & MRS
JENNIFER ELIZABETH CARLAND ATF
BLAZING STORM SUPERANNUATION
FUND

Customer ID
3739 5159 CARLAND, GRAEME
JOSEPH
4639 6527 CARLAND, JENNIFER
ELIZABETH

BSB Account Number
033-149 442 561

Opening Balance	+ \$5,599.67
Total Credits	+ \$5,523.71
Total Debits	- \$8,081.37
Closing Balance	+ \$3,042.01

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$499999
26 Sep 2018	0.25 %
19 Jul 2019	0.10 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/06/19	STATEMENT OPENING BALANCE			5,599.67
01/07/19	Payment By Authority To Westpac Securit B Bap 29236445-00	301.93		5,297.74
08/07/19	Withdrawal Online 6888678 Bpay Cis - Syr App Syr	829.44		4,468.30
10/07/19	Withdrawal Online 7131015 Bpay Cis - Brn App Brainchip ent	750.00		3,718.30
12/07/19	Deposit Dividend Ubw Dst 001230383779		210.29	3,928.59



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
25/07/19	Deposit Westpac Securiti S A2M 29413738-00		1,654.05	5,582.64
29/07/19	Deposit Quicksuper Quickspr2484973928		654.19	6,236.83
30/07/19	Withdrawal Online 1014047 Tfr Westpac Bus	6,200.00		36.83
31/07/19	Interest Paid		0.81	37.64
19/08/19	Deposit Quicksuper Quickspr2500219593		654.19	691.83
19/08/19	Deposit Quicksuper Quickspr2500745968		61.61	753.44
23/08/19	Deposit Dividend Bwp Trust Distbn Fin19/00814317		429.60	1,183.04
28/08/19	Deposit Dividend Vcx Dst 001230853422		159.00	1,342.04
30/08/19	Interest Paid		0.03	1,342.07
30/08/19	Deposit Dividend Gpt Dst 001230905867		131.10	1,473.17
30/08/19	Deposit-Debenture/Note Interest Scg Distribution Aug19/00858127		113.00	1,586.17
18/09/19	Deposit Quicksuper Quickspr2522753071		123.22	1,709.39
19/09/19	Deposit Quicksuper Quickspr2523132964		654.19	2,363.58
25/09/19	Deposit Dividend Bhp Group Div Af380/01126806		558.28	2,921.86
26/09/19	Deposit Dividend Coles Group Ltd Fin19/01180626		119.99	3,041.85
30/09/19	Interest Paid		0.16	3,042.01
30/09/19	CLOSING BALANCE			3,042.01

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 033-149 44-2561

Transaction fee(s) period 01 JUN 2019 to 31 AUG 2019

Total \$0.00



ANNUAL INFORMATION FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019

For account: 3149/442561

Total interest credited

\$18.84

These details are provided for your records and taxation purposes

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

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