

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

TYLER
PO BOX 30
-
WYALKATCHEM, WA - 6485
Australia

Engagement Number
N/A

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
DALE TYLER	Member	0892502144	audits@carterwoodgate.com.au

Responder Information

National Australia Bank - Australia [ABN: 12 004 044 937]
800 Bourke Street
-
Docklands, Victoria - 3008
Australia



Contact
-
Bill Giagozoglou
131012

Client's Account Information

Type/Form	BSB and Account Number	Account Name
Financial/AU - Self Managed Super Fund (Simple)	086977661444696	THE TYLER SUPERANNUATION FUND

Tax File Number

Confirmation Request

Status	As of Date	Currency	Request ID	Delivery Method
 Completed	30/06/2021 (d/mm/yyyy)	AUD*	i1i19m0p4p48ka2	 In-Network

Asset

Balance: (see attachment)

Interest Rate: (see attachment)

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

Loan

Balance: (see attachment)

Interest Rate: (see attachment)

Limit: (see attachment)

Item held as security:

Attachments

File Name	Date	Size	Username	User Type
THE TYLER SUPERANNUATION FUND-30Jun21.pdf	24/11/2021	63.7 KB	Bill Giagozoglou	Clerk

* 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.

This certificate has been completed from our records at Business Servicing team only. The Bank and its staff are unable to warrant the correctness of that information and accordingly hereby disclaim all liability in respect of the same. The information contained herein is confidential and provided for private use in confirmation of our customer accounts for audit purposes only. It may not be used for any other purpose or by any other persons. In particular this is not a credit reference.

Request ID:i1i19rm0p4p48ka2

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: 16/11/2021 10:12 AM
IP: 58.178.217.135

Responder

Responder: National Australia Bank -
Australia
Address: 800 Bourke Street
-
Docklands, Victoria-3008
Australia

Contact: Bill Giagozoglou
Title: -
Email: *****
Phone: 131012
Date/Time: 25/11/2021 6:18 AM
IP:

Client Electronic Signature

Company: TYLER
Address: PO BOX 30
-
WYALKATCHEM, WA-6485
Australia

Contact: DALE TYLER
Title: Member
Email: audits@carterwoodgate.com.au
Phone: 0892502144
Mobile Phone: + 61 0892502144

Date/Time: 16/11/2021 10:11 AM
IP: 58.178.217.135



Activity Log

Date/Time	Name	Email Addressee	IP	Description
16/11/2021 10:09 AM	TRACEY OVERSLUIZEN	tracey@carterwoodgate.com.au	58.178.217.135	Requested Client Authorization - DALE TYLER
16/11/2021 10:11 AM	DALE TYLER	audits@carterwoodgate.com.au	58.178.217.135	Client Signature Submitted
16/11/2021 10:13 AM	TRACEY OVERSLUIZEN	tracey@carterwoodgate.com.au	58.178.217.135	Confirmation Initiated
25/11/2021 6:18 AM	Bill Giagozoglou	*****	3.104.42.171	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.