



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**

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
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%

**Information**

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
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- This statement should be retained for taxation purposes.
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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
<b>SUB TOTAL</b>	<b>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>

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

<b>SUB TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

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

<b>SUB TOTAL</b>	<b>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

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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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** 24/07/2021 to 24/01/2022  
**Statement No.** 13(page 1 of 3)

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

**Account Summary**

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
100,740.69	+	1,132.86	-	684.00	=	101,189.55

**Transaction Details**

Date	Transaction Description	Debit	Credit	Balance \$
24 JUL	OPENING BALANCE			100,740.69
31 JUL	CREDIT INTEREST		4.27	100,744.96
02 AUG	OSKO DEPOSIT 02AUG 20:07 super nick HONGSHU WANG		146.30	100,891.26
19 AUG	INTERNET WITHDRAWAL 19AUG 19:43 TO 0000487375567	409.00		100,482.26
31 AUG	CREDIT INTEREST		4.27	100,486.53
14 SEP	INTERNET DEPOSIT 14SEP 08:55 FROM 0000487375567		37.21	100,523.74
30 SEP	CREDIT INTEREST		4.13	100,527.87
01 OCT	OSKO DEPOSIT 01OCT 11:16 super nick HONGSHU WANG		462.00	100,989.87
25 OCT	INTERNET WITHDRAWAL 25OCT 15:25 TO 0000487375567	275.00		100,714.87
30 OCT	CREDIT INTEREST		4.28	100,719.15
30 NOV	CREDIT INTEREST		4.13	100,723.28
31 DEC	CREDIT INTEREST		4.27	100,727.55
10 JAN	OSKO DEPOSIT 09JAN 14:50 nick super HONGSHU WANG		462.00	101,189.55
24 JAN	CLOSING BALANCE			101,189.55

**Interest Details**

	Credit Interest	Debit Interest
Year to Date	\$25.35	\$0.00
Previous Year	\$48.73	\$0.00

**Credit Interest Rates**

CURRENT RATES APPLICABLE TO THIS ACCOUNT

Account Number 476453582  
Statement Period 24/07/2021 to 24/01/2022  
Statement No. 13(page 2 of 3)

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 01/07/2021 TO 31/07/2021**

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	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	0.00	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
<b>SUB TOTAL</b>	0	0	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	0	0	0		0.00

**Summary of Transaction Fees 01/08/2021 TO 31/08/2021 - No transactions carried out**

<b>SUB TOTAL</b>	1	1	0		0.00
<b>FEE REBATE</b>					0.00

**Summary of Transaction Fees 01/09/2021 TO 30/09/2021 - No transactions carried out**

<b>SUB TOTAL</b>	0	0	0		0.00
<b>FEE REBATE</b>					0.00

Account Number 476453582  
 Statement Period 24/07/2021 to 24/01/2022  
 Statement No. 13(page 3 of 3)

**Summary of Transaction Fees 01/10/2021 TO 31/10/2021 - No transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/11/2021 TO 30/11/2021 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/12/2021 TO 31/12/2021 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

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**Complaints**

If you have a complaint, contact our dedicated Customer Solutions team on 13 22 66 for Personal Banking or 13 82 66 for Business Banking. Alternatively, you can write to us at Bank of Melbourne Customer Solutions, Level 5, 150 Collins Street, Melbourne VIC 3000. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone: 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001





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** 25/01/2022 to 24/07/2022  
**Statement No.** 14(page 1 of 3)

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

**Account Summary**

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
101,189.55	+	5,495.97	-	850.00	=	105,835.52

**Transaction Details**

Date	Transaction Description	Debit	Credit	Balance \$
25 JAN	OPENING BALANCE			101,189.55
31 JAN	SuperChoice P/L PC240122-138824064		1,231.08	102,420.63
31 JAN	CREDIT INTEREST		4.29	102,424.92
02 FEB	INTERNET WITHDRAWAL 02FEB 14:37 TO 0000487375567	507.00		101,917.92
02 FEB	INTERNET WITHDRAWAL 02FEB 14:39 TO 0000487375567	343.00		101,574.92
28 FEB	CREDIT INTEREST		3.89	101,578.81
28 MAR	SuperChoice P/L PC220322-155063045		1,668.72	103,247.53
31 MAR	CREDIT INTEREST		4.32	103,251.85
16 APR	OSKO DEPOSIT 16APR 13:23 nick super HONGSHU WANG		440.00	103,691.85
30 APR	CREDIT INTEREST		4.25	103,696.10
31 MAY	CREDIT INTEREST		6.53	103,702.63
24 JUN	SuperChoice P/L PC200622-116833432		1,443.72	105,146.35
30 JUN	CREDIT INTEREST		8.55	105,154.90
08 JUL	SuperChoice P/L PC040722-193890617		240.62	105,395.52
23 JUL	OSKO DEPOSIT 23JUL 16:29 nick super HONGSHU WANG		440.00	105,835.52
24 JUL	CLOSING BALANCE			105,835.52

**Interest Details**

**Credit Interest**

**Debit Interest**

**Account Number** 476453582  
**Statement Period** 25/01/2022 to 24/07/2022  
**Statement No.** 14(page 2 of 3)

**Year to Date** \$0.00 \$0.00  
**Previous Year** \$57.18 \$0.00

**Credit Interest Rates**

CURRENT RATES APPLICABLE TO THIS ACCOUNT

Balances from \$0.00 to \$249,999.99 : 0.250%  
Balances from \$250,000.00 to \$5,000,000.00 : 0.250%  
On the portion of the balance over \$5,000,000.00 : 0.250%

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**Summary of Transaction Fees 01/01/2022 TO 31/01/2022**

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	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	0.00	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
<b>SUB TOTAL</b>	0	0	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	0	0	0		0.00

**Summary of Transaction Fees 01/02/2022 TO 28/02/2022 - No transactions carried out**

<b>SUB TOTAL</b>	2	2	0		0.00
<b>FEE REBATE</b>					0.00



Account Number 476453582  
 Statement Period 25/01/2022 to 24/07/2022  
 Statement No. 14(page 3 of 3)

**Summary of Transaction Fees 01/03/2022 TO 31/03/2022 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/04/2022 TO 30/04/2022 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/05/2022 TO 31/05/2022 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/06/2022 TO 30/06/2022 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

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Online: [www.afca.org.au](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone: 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

