



1 August 2016



Christopher William Hemaridis & Julieann Hemaridis ATF  
Hemo Super Fund  
29 Sturt Street  
SWANSEA NSW 2281

Your contacts

E info@ampbanking.com.au  
W amp.com.au/bank  
T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	928202522

eASYCash Management

Account summary

Account name	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
Statement period	1 July 2016 - 31 July 2016
Statement number	42

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			33,300.70 cr
01/07/2016	Credit Interest to 30/06/2016		48.39	33,349.09 cr
01/07/2016	Direct Entry Debit Item Ref: FD1CP201065679 AMP	377.80		32,971.29 cr
01/07/2016	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		192.58	33,163.87 cr

Account number: 928202522  
1451027361|111080933400250.11124

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Australian credit license 234517, AFSL No. 234517

Page 1 of 2



Deposit slip



\*873 928202522

Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

BSB | Account number 939 200 | 928202522

Mail this deposit slip with your cheque to:

AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

Date

Number of cheques

Amount enclosed \$

(complete cheque details over)

939 200 928 20 25 22 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
04/07/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	33,213.87 cr
07/07/2016	Direct Entry Debit Item Ref: FD1CP201065686 AMP	43.03		33,170.84 cr
11/07/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	33,220.84 cr
18/07/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	33,270.84 cr
19/07/2016	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	804.03		32,466.81 cr
25/07/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,516.81 cr
28/07/2016	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		406.45	32,923.26 cr
28/07/2016	Direct Entry Credit Item Ref: 480000620521 SBSCH		916.49	33,839.75 cr
31/07/2016	Monthly Plan	5.00		33,834.75 cr
	Closing balance			33,834.75 cr
<b>Total</b>		<b>\$1,229.86</b>	<b>\$1,763.91</b>	<b>\$33,834.75 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$48.39	\$0.00
This statement period	\$48.39	\$0.00

## Additional information

For further information relating to your account, including details of product benefits and applicable fees and charges or AMP Bank's dispute resolution procedure please refer to the relevant Terms and Conditions for your account. Terms and Conditions and information about our dispute resolution can be obtained at [amp.com.au/bank](http://amp.com.au/bank) or requested by calling us on 13 30 30.

### Current interest rates

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Account number: 928202522

Page 2 of 2



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total



1 September 2016



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Hemo Super Fund  
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Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	928202522

# eASYCash Management

## Account summary

Account name	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
Statement period	1 August 2016 - 31 August 2016
Statement number	43

## Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			33,834.75 cr
01/08/2016	Credit Interest to 31/07/2016		49.16	33,883.91 cr
02/08/2016	Direct Entry Debit Item Ref: FD1CP201065679 AMP (For value on 1/08/2016)	377.80		33,506.11 cr

Account number: 928202522  
1451027361|111104600800320.10931

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## Deposit slip



\*873 928202522

Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

BSB | Account number 939 200 | 928202522

Mail this deposit slip with your cheque to:

AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

Date

Number of cheques

Amount enclosed \$

(complete cheque details over)

⑈ 939 200 928 20 25 22 ⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
02/08/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO (For value on 1/08/2016)		50.00	33,556.11 cr
05/08/2016	Cheque withdrawal Serial No 0000100021	142.00		33,414.11 cr
08/08/2016	Direct Entry Debit Item Ref: FD1CP201065686 AMP	43.03		33,371.08 cr
08/08/2016	Direct Entry Debit Item Ref: FD1CP201065686 AMP	43.03		33,328.05 cr
08/08/2016	Direct Entry Debit Item Ref: FD1CP201065686 AMP	43.03		33,285.02 cr
08/08/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	33,335.02 cr
09/08/2016	Direct Entry Credit Item Ref: FD1CP201065686 AMP (For value on 8/08/2016)		43.03	33,378.05 cr
09/08/2016	Direct Entry Credit Item Ref: FD1CP201065686 AMP (For value on 8/08/2016)		43.03	33,421.08 cr
15/08/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	33,471.08 cr
19/08/2016	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	804.03		32,667.05 cr
22/08/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,717.05 cr
29/08/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,767.05 cr
31/08/2016	Monthly Plan	5.00		32,762.05 cr
	Closing balance			32,762.05 cr
<b>Total</b>		<b>\$1,457.92</b>	<b>\$385.22</b>	<b>\$32,762.05 cr</b>

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Account number: 928202522

Page 2 of 3



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Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total

## Interest details

<a href="#">Interest period</a>	<a href="#">Interest earned</a>	<a href="#">Interest charged</a>
This financial year	\$97.55	\$0.00
This statement period	\$49.16	\$0.00

## Additional information

For further information relating to your account, including details of product benefits and applicable fees and charges or AMP Bank's dispute resolution procedure please refer to the relevant Terms and Conditions for your account. Terms and Conditions and information about our dispute resolution can be obtained at [amp.com.au/bank](https://amp.com.au/bank) or requested by calling us on 13 30 30.

### [Current interest rates](#)

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1 October 2016



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Hemo Super Fund  
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Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	928202522

# eASYCash Management

## Account summary

Account name	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
Statement period	1 September 2016 - 30 September 2016
Statement number	44

## Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			32,762.05 cr
01/09/2016	Credit Interest to 31/08/2016		44.29	32,806.34 cr
01/09/2016	Direct Entry Debit Item Ref: FD1CP201065679 AMP	377.80		32,428.54 cr
05/09/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,478.54 cr

Account number: 928202522  
1451027361|111123319700440.25043

Issued by AMP Bank Limited ABN 15 081 596 009  
Australian credit license 234517, AFSL No. 234517

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## Deposit slip



\*873 928202522

Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

BSB | Account number 939 200 | 928202522

Mail this deposit slip with your cheque to:

AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

Date

Number of cheques

Amount enclosed \$

(complete cheque details over)

⑈ 939 200 928 20 25 22 ⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
07/09/2016	Direct Entry Debit Item Ref: FD1CP201065686 AMP	43.03		32,435.51 cr
12/09/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,485.51 cr
19/09/2016	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	804.03		31,681.48 cr
19/09/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,731.48 cr
26/09/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,781.48 cr
29/09/2016	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		485.15	32,266.63 cr
30/09/2016	Monthly Plan	5.00		32,261.63 cr
	Closing balance			32,261.63 cr
<b>Total</b>		<b>\$1,229.86</b>	<b>\$729.44</b>	<b>\$32,261.63 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$141.84	\$0.00
This statement period	\$44.29	\$0.00

## Additional information

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### Current interest rates

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Account number: 928202522

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AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total



1 November 2016



Christopher William Hemaridis & Julieann Hemaridis ATF  
Hemo Super Fund  
29 Sturt Street  
SWANSEA NSW 2281

Your contacts

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AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	928202522

eASYCash Management

Account summary

Account name	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
Statement period	1 October 2016 - 31 October 2016
Statement number	45

Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			32,261.63 cr
01/10/2016	Credit Interest to 30/09/2016		39.71	32,301.34 cr
04/10/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO (For value on 3/10/2016)		50.00	32,351.34 cr

Account number: 928202522  
1451027361|111141489200290.11428

Issued by AMP Bank Limited ABN 15 081 596 009  
Australian credit license 234517, AFSL No. 234517

Page 1 of 3



Deposit slip



\*873 928202522

Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

BSB | Account number 939 200 | 928202522

Mail this deposit slip with your cheque to:

AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

Date

Number of cheques

Amount enclosed \$

(complete cheque details over)

939 200 928 20 25 22 50



Date	Transaction description	Debits \$	Credits \$	Balance \$
04/10/2016	Direct Entry Debit Item Ref: FD1CP201065679 AMP (For value on 3/10/2016)	377.80		31,973.54 cr
07/10/2016	Direct Entry Debit Item Ref: FD1CP201065686 AMP	43.03		31,930.51 cr
10/10/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,980.51 cr
17/10/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,030.51 cr
19/10/2016	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	804.03		31,226.48 cr
24/10/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,276.48 cr
27/10/2016	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		687.08	31,963.56 cr
28/10/2016	Direct Entry Credit Item Ref: 410000563753 SBSCH		916.49	32,880.05 cr
31/10/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,930.05 cr
31/10/2016	Monthly Plan	5.00		32,925.05 cr
	Closing balance			32,925.05 cr
<b>Total</b>		<b>\$1,229.86</b>	<b>\$1,893.28</b>	<b>\$32,925.05 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$181.55	\$0.00
This statement period	\$39.71	\$0.00

Account number: 928202522

Page 2 of 3



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total

### **Additional information**

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### **Current interest rates**

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1 December 2016



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Your contacts

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T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	928202522

# eASYCash Management

## Account summary

Account name	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
Statement period	1 November 2016 - 30 November 2016
Statement number	46

## Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			32,925.05 cr
01/11/2016	Credit Interest to 31/10/2016		40.67	32,965.72 cr
01/11/2016	Direct Entry Debit Item Ref: FD1CP201065679 AMP	377.80		32,587.92 cr
07/11/2016	Direct Entry Debit Item Ref: FD1CP201065686 AMP	43.03		32,544.89 cr

Account number: 928202522  
1451027361|111157716700230.11322

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Page 1 of 2



## Deposit slip



\*873 928202522

Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

BSB | Account number 939 200 | 928202522

Mail this deposit slip with your cheque to:

AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

Date

Number of cheques

Amount enclosed \$

(complete cheque details over)

939 200 928 20 25 22 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
07/11/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,594.89 cr
14/11/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,644.89 cr
18/11/2016	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	804.03		31,840.86 cr
21/11/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,890.86 cr
24/11/2016	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		646.17	32,537.03 cr
28/11/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,587.03 cr
30/11/2016	Monthly Plan	5.00		32,582.03 cr
	Closing balance			32,582.03 cr
<b>Total</b>		<b>\$1,229.86</b>	<b>\$886.84</b>	<b>\$32,582.03 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$222.22	\$0.00
This statement period	\$40.67	\$0.00

## Additional information

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### Current interest rates

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Account number: 928202522

Page 2 of 2



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Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total



1 January 2017



Christopher William Hemaridis & Julieann Hemaridis ATF  
Hemo Super Fund  
29 Sturt Street  
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### Your contacts

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Reply Paid 79702 Parramatta NSW 2124

### Account details

BSB	ACCOUNT NUMBER
939 200	928202522

## eASYCash Management

### Account summary

<b>Account name</b>	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
<b>Statement period</b>	1 December 2016 - 31 December 2016
<b>Statement number</b>	47

### Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			32,582.03 cr
01/12/2016	Credit Interest to 30/11/2016		40.00	32,622.03 cr
01/12/2016	Direct Entry Debit Item Ref: FD1CP201065679 AMP	377.80		32,244.23 cr
05/12/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,294.23 cr

Account number: 928202522  
1451027361|111171187700980.81897

Issued by AMP Bank Limited ABN 15 081 596 009  
Australian credit license 234517, AFSL No. 234517

Page 1 of 2



Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

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AMP Bank  
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Parramatta NSW 2124

### Deposit slip



\*873 928202522

<b>BSB   Account number</b>	939 200   928202522
<b>Date</b>	<input type="text"/>
<b>Number of cheques</b>	<input type="text"/>
<b>Amount enclosed</b> \$	<input type="text"/>

(complete cheque details over)

⑈ 939 200 928 20 25 22 ⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
08/12/2016	Direct Entry Debit Item Ref: FD1CP201065686 AMP	43.03		32,251.20 cr
12/12/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,301.20 cr
19/12/2016	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	804.03		31,497.17 cr
19/12/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,547.17 cr
22/12/2016	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		977.08	32,524.25 cr
28/12/2016	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,574.25 cr
31/12/2016	Monthly Plan	5.00		32,569.25 cr
	Closing balance			32,569.25 cr
<b>Total</b>		<b>\$1,229.86</b>	<b>\$1,217.08</b>	<b>\$32,569.25 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$262.22	\$0.00
This statement period	\$40.00	\$0.00

## Additional information

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Account number: 928202522

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Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total



1 February 2017



Christopher William Hemaridis & Julieann Hemaridis ATF  
Hemo Super Fund  
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SWANSEA NSW 2281

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AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

### Account details

BSB	ACCOUNT NUMBER
939 200	928202522

## eASYCash Management

### Account summary

<b>Account name</b>	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
<b>Statement period</b>	1 January 2017 - 31 January 2017
<b>Statement number</b>	48

### Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			32,569.25 cr
01/01/2017	Credit Interest to 31/12/2016		41.14	32,610.39 cr
03/01/2017	Direct Entry Debit Item Ref: FD1CP201065679 AMP	377.80		32,232.59 cr
03/01/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,282.59 cr

Account number: 928202522  
1451027361|111186164100450.6544

Issued by AMP Bank Limited ABN 15 081 596 009  
Australian credit license 234517, AFSL No. 234517

Page 1 of 2



Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

Mail this deposit slip with your cheque to:  
AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

### Deposit slip



\*873 928202522

<b>BSB   Account number</b>	939 200   928202522
<b>Date</b>	<input type="text"/>
<b>Number of cheques</b>	<input type="text"/>
<b>Amount enclosed</b>	\$ <input type="text"/>

(complete cheque details over)

⑈ 939 200 928 20 25 22 ⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
09/01/2017	Direct Entry Debit Item Ref: FD1CP201065686 AMP	43.03		32,239.56 cr
09/01/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,289.56 cr
16/01/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,339.56 cr
19/01/2017	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	825.61		31,513.95 cr
23/01/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,563.95 cr
27/01/2017	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		1,465.62	33,029.57 cr
30/01/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	33,079.57 cr
31/01/2017	Direct Entry Credit Item Ref: 440000781987 SBSCH		916.49	33,996.06 cr
31/01/2017	Monthly Plan	5.00		33,991.06 cr
	Closing balance			33,991.06 cr
<b>Total</b>		<b>\$1,251.44</b>	<b>\$2,673.25</b>	<b>\$33,991.06 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$303.36	\$0.00
This statement period	\$41.14	\$0.00

## Additional information

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### Current interest rates

For details of the current interest rates go to [amp.com.au/bank](http://amp.com.au/bank) or call us on 13 30 30.

Account number: 928202522

Page 2 of 2



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total





1 March 2017



Christopher William Hemaridis & Julieann Hemaridis ATF  
Hemo Super Fund  
29 Sturt Street  
SWANSEA NSW 2281

### Your contacts

E info@ampbanking.com.au  
W amp.com.au/bank  
T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

### Account details

BSB	ACCOUNT NUMBER
939 200	928202522

## eASYCash Management

### Account summary

Account name	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
Statement period	1 February 2017 - 28 February 2017
Statement number	49

### Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			33,991.06 cr
01/02/2017	Credit Interest to 31/01/2017		41.11	34,032.17 cr
01/02/2017	Direct Entry Debit Item Ref: FD1CP201065679 AMP	377.80		33,654.37 cr
06/02/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	33,704.37 cr

Account number: 928202522  
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Australian credit license 234517, AFSL No. 234517

Page 1 of 3



Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

Mail this deposit slip with your cheque to:  
AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

### Deposit slip



\*873 928202522

BSB   Account number	939 200   928202522
Date	<input type="text"/>
Number of cheques	<input type="text"/>
Amount enclosed \$	<input type="text"/>

(complete cheque details over)

⑈ 939 200 928 20 25 22 ⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
07/02/2017	Direct Entry Debit Item Ref: FD1CP201065686 AMP	43.03		33,661.34 cr
10/02/2017	Cheque withdrawal Serial No 0000100024	141.00		33,520.34 cr
10/02/2017	Cheque withdrawal Serial No 0000100022	141.00		33,379.34 cr
10/02/2017	Cheque withdrawal Serial No 0000100023	325.00		33,054.34 cr
13/02/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	33,104.34 cr
17/02/2017	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	825.61		32,278.73 cr
20/02/2017	Direct Entry Debit Item Ref: HOM573548677170218 NRMA INSURANCE	113.93		32,164.80 cr
20/02/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,214.80 cr
23/02/2017	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		687.08	32,901.88 cr
27/02/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,951.88 cr
28/02/2017	Monthly Plan	5.00		32,946.88 cr
	Closing balance			32,946.88 cr
<b>Total</b>		<b>\$1,972.37</b>	<b>\$928.19</b>	<b>\$32,946.88 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$344.47	\$0.00
This statement period	\$41.11	\$0.00

Account number: 928202522

Page 2 of 3



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total

### **Additional information**

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### **Current interest rates**

For details of the current interest rates go to [amp.com.au/bank](https://amp.com.au/bank) or call us on 13 30 30.



1 April 2017



Christopher William Hemaridis & Julieann Hemaridis ATF  
Hemo Super Fund  
29 Sturt Street  
SWANSEA NSW 2281

### Your contacts

E info@ampbanking.com.au  
W amp.com.au/bank  
T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

### Account details

BSB	ACCOUNT NUMBER
939 200	928202522

## eASYCash Management

### Account summary

<b>Account name</b>	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
<b>Statement period</b>	1 March 2017 - 31 March 2017
<b>Statement number</b>	50

### Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			32,946.88 cr
01/03/2017	Credit Interest to 28/02/2017		38.04	32,984.92 cr
01/03/2017	Direct Entry Debit Item Ref: FD1CP201065679 AMP	377.78		32,607.14 cr
06/03/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,657.14 cr

Account number: 928202522  
1451027361|111217777100350.13634

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Australian credit license 234517, AFSL No. 234517

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Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

Mail this deposit slip with your cheque to:  
AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

### Deposit slip



\*873 928202522

<b>BSB   Account number</b>	939 200   928202522
<b>Date</b>	<input type="text"/>
<b>Number of cheques</b>	<input type="text"/>
<b>Amount enclosed</b> \$	<input type="text"/>

(complete cheque details over)

⑈ 939 200 928 20 25 22 ⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
07/03/2017	Direct Entry Debit Item Ref: FD1CP201065686 AMP	48.02		32,609.12 cr
13/03/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,659.12 cr
17/03/2017	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	825.61		31,833.51 cr
20/03/2017	Direct Entry Debit Item Ref: HOM573548677170318 NRMA INSURANCE	113.96		31,719.55 cr
20/03/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,769.55 cr
27/03/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,819.55 cr
30/03/2017	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		564.58	32,384.13 cr
31/03/2017	Monthly Plan	5.00		32,379.13 cr
	Closing balance			32,379.13 cr
<b>Total</b>		<b>\$1,370.37</b>	<b>\$802.62</b>	<b>\$32,379.13 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$382.51	\$0.00
This statement period	\$38.04	\$0.00

## Additional information

For further information relating to your account, including details of product benefits and applicable fees and charges or AMP Bank's dispute resolution procedure please refer to the relevant Terms and Conditions for your account. Terms and Conditions and information about our dispute resolution can be obtained at [amp.com.au/bank](http://amp.com.au/bank) or requested by calling us on 13 30 30.

### Current interest rates

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Account number: 928202522

Page 2 of 2



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total



1 May 2017



Christopher William Hemaridis & Julieann Hemaridis ATF  
Hemo Super Fund  
29 Sturt Street  
SWANSEA NSW 2281

Your contacts

E info@ampbanking.com.au  
W amp.com.au/bank  
T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	928202522

# eASYCash Management

## Account summary

Account name	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
Statement period	1 April 2017 - 30 April 2017
Statement number	51

## Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			32,379.13 cr
01/04/2017	Credit Interest to 31/03/2017		41.10	32,420.23 cr
03/04/2017	Direct Entry Debit Item Ref: FD1CP201065679 AMP	377.78		32,042.45 cr
03/04/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,092.45 cr

Account number: 928202522  
1451027361|111231579100450.6844

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Australian credit license 234517, AFSL No. 234517

Page 1 of 2



## Deposit slip



\*873 928202522

Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

BSB | Account number 939 200 | 928202522

Mail this deposit slip with your cheque to:

AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

Date

Number of cheques

Amount enclosed \$

(complete cheque details over)

⑈ 939 200 928 20 25 22 ⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
07/04/2017	Direct Entry Debit Item Ref: FD1CP201065686 AMP	48.02		32,044.43 cr
10/04/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,094.43 cr
18/04/2017	Direct Entry Debit Item Ref: HOM573548677170418 NRMA INSURANCE	113.96		31,980.47 cr
18/04/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,030.47 cr
19/04/2017	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	825.61		31,204.86 cr
24/04/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,254.86 cr
27/04/2017	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		977.08	32,231.94 cr
30/04/2017	Monthly Plan	5.00		32,226.94 cr
	Closing balance			32,226.94 cr
<b>Total</b>		<b>\$1,370.37</b>	<b>\$1,218.18</b>	<b>\$32,226.94 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$423.61	\$0.00
This statement period	\$41.10	\$0.00

## Additional information

For further information relating to your account, including details of product benefits and applicable fees and charges or AMP Bank's dispute resolution procedure please refer to the relevant Terms and Conditions for your account. Terms and Conditions and information about our dispute resolution can be obtained at [amp.com.au/bank](http://amp.com.au/bank) or requested by calling us on 13 30 30.

### Current interest rates

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Account number: 928202522

Page 2 of 2



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total



1 June 2017



Christopher William Hemaridis & Julieann Hemaridis ATF  
Hemo Super Fund  
29 Sturt St  
SWANSEA NSW 2281

**Your contacts**

E info@ampbanking.com.au  
W amp.com.au/bank  
T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

**Account details**

BSB	ACCOUNT NUMBER
939 200	928202522

# eASYCash Management

## Account summary

<b>Account name</b>	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
<b>Statement period</b>	1 May 2017 - 31 May 2017
<b>Statement number</b>	52

## Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			32,226.94 cr
01/05/2017	Credit Interest to 30/04/2017		39.32	32,266.26 cr
01/05/2017	Direct Entry Debit Item Ref: FD1CP201065679 AMP	444.50		31,821.76 cr
01/05/2017	Direct Entry Credit Item Ref: 460000909742 SBSCH		916.49	32,738.25 cr

Account number: 928202522  
1451027361|111255401900970.6896

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Australian credit license 234517, AFSL No. 234517

Page 1 of 3



**Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund**

Mail this deposit slip with your cheque to:  
**AMP Bank**  
**Customer Transaction Services**  
**Reply Paid 79702**  
**Parramatta NSW 2124**

### Deposit slip



\*873 928202522

<b>BSB   Account number</b>	939 200   928202522
<b>Date</b>	<input type="text"/>
<b>Number of cheques</b>	<input type="text"/>
<b>Amount enclosed</b> \$	<input type="text"/>

(complete cheque details over)

⑈ 939 200 928 20 25 22 ⑈ 50



Date	Transaction description	Debits \$	Credits \$	Balance \$
01/05/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,788.25 cr
08/05/2017	Direct Entry Debit Item Ref: FD1CP201065686 AMP	48.02		32,740.23 cr
08/05/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,790.23 cr
15/05/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,840.23 cr
18/05/2017	Direct Entry Debit Item Ref: HOM573548677170518 NRMA INSURANCE	113.96		32,726.27 cr
19/05/2017	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	825.61		31,900.66 cr
22/05/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,950.66 cr
25/05/2017	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		335.32	32,285.98 cr
25/05/2017	Cheque withdrawal Serial No 0000100025	141.00		32,144.98 cr
29/05/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,194.98 cr
31/05/2017	Monthly Plan	5.00		32,189.98 cr
	Closing balance			32,189.98 cr
<b>Total</b>		<b>\$1,578.09</b>	<b>\$1,541.13</b>	<b>\$32,189.98 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$462.93	\$0.00
This statement period	\$39.32	\$0.00

Account number: 928202522

Page 2 of 3



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total

### **Additional information**

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### **Current interest rates**

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1 July 2017



Christopher William Hemaridis & Julieann Hemaridis ATF  
Hemo Super Fund  
29 Sturt St  
SWANSEA NSW 2281

Your contacts

E info@ampbanking.com.au  
W amp.com.au/bank  
T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

Account details

BSB	ACCOUNT NUMBER
939 200	928202522

# eASYCash Management

## Account summary

Account name	Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund
Statement period	1 June 2017 - 30 June 2017
Statement number	53

## Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			32,189.98 cr
01/06/2017	Credit Interest to 31/05/2017		41.38	32,231.36 cr
01/06/2017	Direct Entry Debit Item Ref: FD1CP201065679 AMP	444.50		31,786.86 cr
01/06/2017	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		488.54	32,275.40 cr

Account number: 928202522  
1451027361|111273423400730.39372

Issued by AMP Bank Limited ABN 15 081 596 009  
Australian credit license 234517, AFSL No. 234517

Page 1 of 3



## Deposit slip



\*873 928202522

Christopher William Hemaridis & Julieann Hemaridis Atf Hemo Super Fund

BSB | Account number 939 200 | 928202522

Mail this deposit slip with your cheque to:

AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

Date

Number of cheques

Amount enclosed \$

(complete cheque details over)

⑈ 939 200 928 20 25 22 ⑈ 50

Date	Transaction description	Debits \$	Credits \$	Balance \$
05/06/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,325.40 cr
07/06/2017	Direct Entry Debit Item Ref: FD1CP201065686 AMP	48.02		32,277.38 cr
13/06/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	32,327.38 cr
19/06/2017	Direct Entry Debit Item Ref: HOM573548677170618 NRMA INSURANCE	113.82		32,213.56 cr
19/06/2017	Direct Entry Debit Item Ref: 2378697 SECURE FUNDING P	849.77		31,363.79 cr
19/06/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,413.79 cr
26/06/2017	Direct Entry Credit Item Ref: Chris Super GRASS & FIRE PRO		50.00	31,463.79 cr
29/06/2017	Direct Entry Credit Item Ref: TRANSFER Swan Stre LANDMARK HARCOUR		977.08	32,440.87 cr
30/06/2017	Monthly Plan	5.00		32,435.87 cr
	Closing balance			32,435.87 cr
<b>Total</b>		<b>\$1,461.11</b>	<b>\$1,707.00</b>	<b>\$32,435.87 cr</b>

- Please check all transactions carefully and promptly call us to report any error or unauthorised transaction or if you have any queries.

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$504.31	\$0.00
This statement period	\$41.38	\$0.00

Account number: 928202522

Page 2 of 3



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				\$ Total

## Helping you keep your account safe and secure

We take the security of your account very seriously. It's important that you keep your Devices (such as your AMP Bank Access Card) and your Security Access Codes (such as your PIN, TelePIN, answers to secret questions, user names and passwords) safe and secure.

- Don't disclose any of your Security Access Codes to anyone.
- Choose Security Access Codes that are unique and difficult to guess. If you need to keep a record, protect it by disguising it, storing it in a safe place and separate from your Devices.
- Avoid using shared computers such as internet cafes and libraries for online banking and change your password regularly.
- Check your accounts regularly for unauthorised transactions.

If you suspect that someone may know your Security Access Codes or you don't recognise a transaction, call us immediately on 13 30 30. Go to [amp.com.au/securityguidelines](https://amp.com.au/securityguidelines) for more information on keeping your account safe and secure.

## Additional information

For further information relating to your account, including details of product benefits and applicable fees and charges or AMP Bank's dispute resolution procedure please refer to the relevant Terms and Conditions for your account. Terms and Conditions and information about our dispute resolution can be obtained at [amp.com.au/bank](https://amp.com.au/bank) or requested by calling us on 13 30 30.

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