



Account Number 06 2000 11856118

Statement Period 3 Mar 2022 - 2 Sep 2022

Closing Balance \$2,247.91 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



004

THE TRUSTEE
 73 CARRINGTON RD
 WAHROONGA NSW 2076

Direct Investment Account

If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: OTTA INTERNATIONAL PTY LTD IN TRUST FOR
 OTTA INTERNATIONAL P L SUPERANNUATI

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

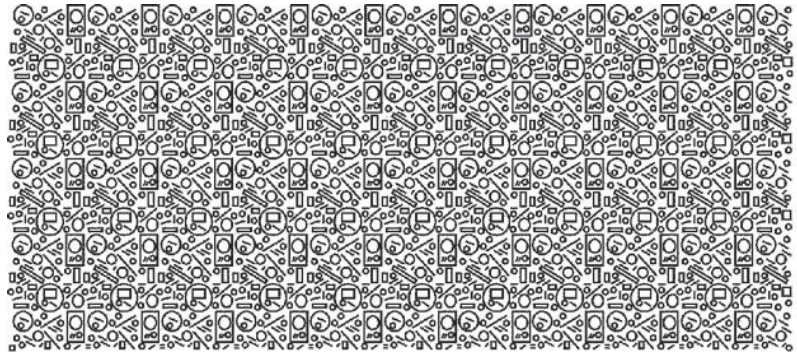
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
03 Mar	2022 OPENING BALANCE			\$93,021.88 CR
03 Mar	Transfer to other Bank NetBank 12 Camp	70,000.00		\$23,021.88 CR
03 Mar	Direct Credit 301500 LaTrobe Fund CLA Interest FEB 0.85		13.42	\$23,035.30 CR
03 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	590.00		\$22,445.30 CR
04 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	1,459.95		\$20,985.35 CR
07 Mar	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		986.66	\$21,972.01 CR
09 Mar	Direct Credit 421520 26 Glenmag March 927300100000234611		666.67	\$22,638.68 CR
09 Mar	Direct Credit 421520 78 Doncas March 926900100000083277		333.33	\$22,972.01 CR
09 Mar	Direct Credit 421520 46 Two Bays Mar 926100100000083667		354.17	\$23,326.18 CR
10 Mar	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		1,036.08	\$24,362.26 CR
10 Mar	Direct Credit 511692 TRILOGY ENHANCED 2000096715TEIFDIST		456.24	\$24,818.50 CR
10 Mar	Direct Credit 515081 CANNON HILL OFFI 2000096715CHOTDIST		125.00	\$24,943.50 CR
10 Mar	Direct Credit 621086 ID8192052 2000096715TMITDIST		2,114.90	\$27,058.40 CR



Account Number

06 2000 11856118



Date	Transaction	Debit	Credit	Balance
10 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	994.90		\$26,063.50 CR
11 Mar	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		32.32	\$26,095.82 CR
11 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	4,904.95		\$21,190.87 CR
15 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		1,914.89	\$23,105.76 CR
16 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		7,435.05	\$30,540.81 CR
16 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		4,936.47	\$35,477.28 CR
16 Mar	Direct Credit 301500 LaTrobe Fund Interest:Parkville		257.92	\$35,735.20 CR
17 Mar	Direct Credit 071224 TAH ITM DIV 001272573412		386.49	\$36,121.69 CR
17 Mar	NXS SPP NetBank BPAY 369330 4244100000006714 NXS SPP 90cents	10,000.00		\$26,121.69 CR
17 Mar	Direct Credit 301500 LaTrobe Fund Interest:10 London		732.19	\$26,853.88 CR
18 Mar	Direct Credit 358020 IGO PAYMENT MAR22/00801205		2,100.00	\$28,953.88 CR
18 Mar	Direct Credit 301500 LaTrobe Fund Interest:MULTIPLE		15.45	\$28,969.33 CR
21 Mar	Direct Credit 421520 Amac 12 Camp 939900100000125106		481.29	\$29,450.62 CR
22 Mar	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		844.56	\$30,295.18 CR
22 Mar	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		973.58	\$31,268.76 CR
22 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	1,219.95		\$30,048.81 CR
23 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		1,382.19	\$31,431.00 CR
23 Mar	Direct Credit 301500 LaTrobe Fund Interest:Swinson P		0.70	\$31,431.70 CR
23 Mar	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		596.74	\$32,028.44 CR
24 Mar	Direct Credit 441780 INA DST 001272883439		165.31	\$32,193.75 CR
24 Mar	Direct Credit 458106 SANTOS DIVIDEND AUF22/00828627		810.31	\$33,004.06 CR
24 Mar	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		1,036.49	\$34,040.55 CR

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06 2000 11856118

Date	Transaction	Debit	Credit	Balance
29 Mar	Direct Credit 301500 LaTrobe Fund Interest:10 London		240.72	\$34,281.27 CR
30 Mar	Direct Credit 362548 WESFARMERS LTD INT22/00912444		221.60	\$34,502.87 CR
30 Mar	Transfer to other Bank NetBank pension ann tom	5,000.00		\$29,502.87 CR
30 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		4,757.90	\$34,260.77 CR
30 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	4,219.95		\$30,040.82 CR
31 Mar	Direct Credit 458106 COLES GROUP LTD INT22/00977948		91.41	\$30,132.23 CR
31 Mar	Direct Credit 421520 26 Glenmag Sett 945300100000231073		666.67	\$30,798.90 CR
31 Mar	Direct Credit 421520 BC CAPITAL PL Amac 26 Glenmaggie		50,000.00	\$80,798.90 CR
31 Mar	Direct Credit 255730 AMPOL LTD S00018321823		820.00	\$81,618.90 CR
04 Apr	LA TROBE FUND 48HR NetBank BPAY 727339 2526531 to Latrobe 48hr	60,000.00		\$21,618.90 CR
05 Apr	Direct Credit 301500 LaTrobe Fund CLA Interest MAR 0.85		29.59	\$21,648.49 CR
06 Apr	Direct Credit 458106 CSL LTD DIVIDEND 22AUD/00815100		368.53	\$22,017.02 CR
08 Apr	Direct Credit 219036 QUBE DIVIDEND 22MAR/00801343		94.29	\$22,111.31 CR
08 Apr	Direct Credit 421520 78 Doncas April 948500100000031764		333.33	\$22,444.64 CR
08 Apr	Direct Credit 421520 12 Camp April 949200100000148746		554.17	\$22,998.81 CR
08 Apr	Direct Credit 421520 46 Two Bays Apr 949400100000077695		354.17	\$23,352.98 CR
12 Apr	Direct Credit 515081 CANNON HILL OFFI 2000096715CHOTDIST		125.00	\$23,477.98 CR
12 Apr	Direct Credit 511692 TRILOGY ENHANCED 2000096715TEIFDIST		505.12	\$23,983.10 CR
12 Apr	Direct Credit 621086 ID8346680 2000096715TMITDIST		2,341.49	\$26,324.59 CR
13 Apr	Direct Credit 458106 TPG TELECOM LTD APR22/00801019		680.00	\$27,004.59 CR
14 Apr	Direct Credit 302169 VRT DIV 001276766781		300.00	\$27,304.59 CR
14 Apr	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		564.44	\$27,869.03 CR
14 Apr	Direct Credit 301500 LaTrobe Fund Interest:Parkville		257.92	\$28,126.95 CR
19 Apr	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		9,347.22	\$37,474.17 CR
20 Apr	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		1,232.94	\$38,707.11 CR
21 Apr	Direct Credit 302169 ACL DIV 001276761893		480.00	\$39,187.11 CR

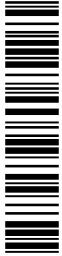


Date	Transaction	Debit	Credit	Balance
03 May	Direct Credit 018216 BRICKWORKS DIV MAY22/00801312		880.00	\$40,067.11 CR
03 May	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		100,000.00	\$140,067.11 CR
04 May	Direct Credit 301500 LaTrobe Fund CLA Interest APR 1.10		173.27	\$140,240.38 CR
06 May	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		65,000.00	\$205,240.38 CR
09 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,107.95		\$196,132.43 CR
10 May	Direct Credit 421520 12 Camp May 977800100000184291		554.17	\$196,686.60 CR
10 May	Direct Credit 421520 78 Doncaster May 976200100000009128		333.33	\$197,019.93 CR
10 May	Direct Credit 421520 46 Two Bays May 978000100000085818		354.17	\$197,374.10 CR
11 May	Transfer to other Bank NetBank STOCKSPOT 2ND TRSF	20,000.00		\$177,374.10 CR
12 May	Direct Credit 511692 TRILOGY ENHANCED 2000096715TEIFDIST		500.19	\$177,874.29 CR
12 May	Direct Credit 515081 CANNON HILL OFFI 2000096715CHOTDIST		125.00	\$177,999.29 CR
12 May	Direct Credit 621086 ID8479853 2000096715TMITDIST		2,287.54	\$180,286.83 CR
13 May	Transfer to other Bank NetBank 6StJohnCresPart1	100,000.00		\$80,286.83 CR
14 May	Transfer to other Bank NetBank 6StJohnCresPart2	53,170.00		\$27,116.83 CR
16 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		4,462.04	\$31,578.87 CR
16 May	Direct Credit 301500 LaTrobe Fund Interest:Parkville		257.92	\$31,836.79 CR
30 May	Direct Credit 301500 LaTrobe Fund Interest:299 Pirie		851.91	\$32,688.70 CR
31 May	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		32,500.00	\$65,188.70 CR
01 Jun	Transfer to other Bank NetBank Ettalong Beach 1	30,000.00		\$35,188.70 CR
02 Jun	Transfer to other Bank NetBank pension ann tom	5,005.00		\$30,183.70 CR
02 Jun	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		50,000.00	\$80,183.70 CR
06 Jun	Direct Credit 301500 LaTrobe Fund CLA Interest MAY 1.10		52.75	\$80,236.45 CR
08 Jun	Direct Credit 421520 78 Doncast June 101140010000000665		333.33	\$80,569.78 CR
08 Jun	Direct Credit 421520 12 Camp June 101300010000010168		554.17	\$81,123.95 CR
08 Jun	Direct Credit 421520 46 Two Bays June 101220010000005493		354.17	\$81,478.12 CR
09 Jun	Transfer to other Bank NetBank re excess contribu	16,005.75		\$65,472.37 CR

Account Number

06 2000 11856118

Date	Transaction	Debit	Credit	Balance
09 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		20,370.05	\$85,842.42 CR
10 Jun	Direct Credit 515081 CANNON HILL OFFI 2000096715CHOTDIST		125.00	\$85,967.42 CR
10 Jun	Direct Credit 511692 TRILOGY ENHANCED 2000096715TEIFDIST		552.11	\$86,519.53 CR
10 Jun	Direct Credit 543338 BRANSGROVES TRUS Ettalong Interest		273.75	\$86,793.28 CR
10 Jun	Direct Credit 621086 ID8591496 2000096715TMITDIST		2,408.39	\$89,201.67 CR
14 Jun	Wdl Branch HORNSBY	89,030.00		\$171.67 CR
15 Jun	Direct Credit 511692 TRILOGY ENHANCED 2000096715TEIFREDM		70,000.00	\$70,171.67 CR
16 Jun	Transfer to other Bank NetBank repay s loan	16,030.00		\$54,141.67 CR
16 Jun	Transfer to other Bank NetBank pension ann tom	4,000.00		\$50,141.67 CR
16 Jun	LA TROBE FUND 48HR NetBank BPAY 727339 2526531 to la trobe 48hr C	50,000.00		\$141.67 CR
16 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		1,281.85	\$1,423.52 CR
16 Jun	Direct Credit 301500 LaTrobe Fund Interest:Parkville		257.92	\$1,681.44 CR
17 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		182.16	\$1,863.60 CR
21 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		4,707.90	\$6,571.50 CR
21 Jun	Direct Credit 511692 TRILOGY ENHANCED 2000096715TEIFREDM		100,000.00	\$106,571.50 CR
21 Jun	Direct Credit 543338 BRANSGROVES TRUS Ettalong1 Interest		273.74	\$106,845.24 CR
22 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		6,134.16	\$112,979.40 CR
22 Jun	LA TROBE FUND 48HR NetBank BPAY 727339 2526531 to la trobe 48hr C	100,000.00		\$12,979.40 CR
23 Jun	Direct Credit 301500 LaTrobe Fund Interest:Swinson P		138.45	\$13,117.85 CR
27 Jun	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		8,000.00	\$21,117.85 CR
28 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	5,879.85		\$15,238.00 CR
29 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	0.18		\$15,237.82 CR
30 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	11,369.95		\$3,867.87 CR
04 Jul	Transfer from NetBank refund of Bank TF		60.00	\$3,927.87 CR
04 Jul	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		17,000.00	\$20,927.87 CR
04 Jul	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		20,000.00	\$40,927.87 CR



Date	Transaction	Debit	Credit	Balance
04 Jul	Direct Credit 158824 TEREI ANN P SH LOAN to OTTA S/F		37,200.00	\$78,127.87 CR
04 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10.17		\$78,117.70 CR
05 Jul	Transfer to other Bank NetBank ret emergency fund	37,200.00		\$40,917.70 CR
05 Jul	Direct Credit 301500 LaTrobe Fund CLA Interest JUN		62.97	\$40,980.67 CR
05 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	37,178.10		\$3,802.57 CR
06 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		125.04	\$3,927.61 CR
06 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2,532.42		\$1,395.19 CR
07 Jul	Transfer to other Bank NetBank Fee to Rory McDonl	680.00		\$715.19 CR
08 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		508.08	\$1,223.27 CR
08 Jul	Direct Credit 421520 46 Two Bays Jul 104410010000008869		354.17	\$1,577.44 CR
08 Jul	Direct Credit 421520 12 Camp July 104270010000019980		554.17	\$2,131.61 CR
08 Jul	Direct Credit 421520 78 Doncast July 104140010000007183		333.33	\$2,464.94 CR
12 Jul	Direct Credit 515081 CANNON HILL OFFI 2000096715CHOTDIST		125.00	\$2,589.94 CR
12 Jul	Direct Credit 621086 ID8741950 2000096715TMITDIST		2,378.18	\$4,968.12 CR
12 Jul	Direct Credit 511692 TRILOGY ENHANCED 2000096715TEIFDIST		482.44	\$5,450.56 CR
13 Jul	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		10,000.00	\$15,450.56 CR
13 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	4,231.85		\$11,218.71 CR
14 Jul	Direct Credit 301500 LaTrobe Fund Interest:Parkville		289.17	\$11,507.88 CR
15 Jul	Transfer From BC CAPITAL PTY LTD Amac 46 Two Bays Redemption		50,000.00	\$61,507.88 CR
15 Jul	Direct Credit 421520 46 Two Bays ERP 105310010000001636		354.17	\$61,862.05 CR
19 Jul	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		30,000.00	\$91,862.05 CR
19 Jul	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		65,000.00	\$156,862.05 CR
21 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	29,309.20		\$127,552.85 CR
22 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		30,463.91	\$158,016.76 CR
26 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		3,115.80	\$161,132.56 CR
28 Jul	Transfer to other Bank NetBank Runaway Bay Qld	70,000.00		\$91,132.56 CR

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06 2000 11856118

Date	Transaction	Debit	Credit	Balance
29 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		522.19	\$91,654.75 CR
01 Aug	LA TROBE FUND 48HR NetBank BPAY 727339 2526531 la tr 48hr classic	69,450.00		\$22,204.75 CR
02 Aug	Direct Credit 511692 TRILOGY ENHANCED 2000096715TEIFREDM		100,000.00	\$122,204.75 CR
02 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	22,109.95		\$100,094.80 CR
03 Aug	LA TROBE FUND 48HR NetBank BPAY 727339 2526531 la tr 48hr classic	100,000.00		\$94.80 CR
03 Aug	Direct Credit 301500 LaTrobe Fund CLA Interest JUL 2.00		106.38	\$201.18 CR
08 Aug	Direct Credit 421520 12 Camp Aug 112770010000017628		554.17	\$755.35 CR
08 Aug	Direct Credit 421520 78 Doncas Aug 112410010000003963		333.33	\$1,088.68 CR
09 Aug	Direct Credit 543338 A.C.N. 650 216 0 Ettalong1 Interest		640.00	\$1,728.68 CR
11 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		2,663.66	\$4,392.34 CR
11 Aug	Direct Credit 511692 TRILOGY ENHANCED 2000096715TEIFDIST		271.67	\$4,664.01 CR
11 Aug	Direct Credit 515081 CANNON HILL OFFI 2000096715CHOTDIST		125.00	\$4,789.01 CR
11 Aug	Direct Credit 621086 ID8856190 2000096715TMITDIST		2,586.79	\$7,375.80 CR
16 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		3,087.30	\$10,463.10 CR
16 Aug	Direct Credit 301500 LaTrobe Fund Interest:Parkville		289.17	\$10,752.27 CR
17 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		19,950.10	\$30,702.37 CR
17 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		3.53	\$30,705.90 CR
19 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		4,789.06	\$35,494.96 CR
19 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		1,043.45	\$36,538.41 CR
22 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		2,116.47	\$38,654.88 CR
25 Aug	Transfer to other Bank NetBank KOA CAP ONE 68965	38,000.00		\$654.88 CR
25 Aug	Direct Credit 301500 LaTrobe Fund CLA Redemption 252653		62,000.00	\$62,654.88 CR
25 Aug	Transfer to other Bank NetBank KOA CAP ONE68965	57,000.00		\$5,654.88 CR
26 Aug	Direct Credit 543338 A.C.N. 650 216 0 Surfers1 6M Intere		4,275.00	\$9,929.88 CR
26 Aug	LA TROBE FUND 48HR NetBank BPAY 727339 2526531 la tr 48hr classic	8,000.00		\$1,929.88 CR



Date	Transaction	Debit	Credit	Balance			
02 Sep	Direct Credit 301500 LaTrobe Fund CLA Interest AUG 2.50		318.03	\$2,247.91 CR			
02 Sep	2022 CLOSING BALANCE			\$2,247.91 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$93,021.88 CR		\$1,143,690.07		\$1,052,916.10		\$2,247.91 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
02 Sep	Less than \$5,000.00	0.00%
	\$5,000.00 - \$49,999.99	0.25%
	\$50,000.00 - \$249,999.99	0.50%
	\$250,000.00 and over	0.80%

Note. Interest rates are effective as at the date shown but are subject to change.

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.
You can fix most problems simply by contacting us.
Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001
Tell us online: commbank.com.au/support/compliments-and-complaints.html
Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.
Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001
Email: info@afca.org.au
Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST

Important Safety Notice: Keeping Your Accounts Safe.

Contact us immediately, anytime, on **13 2221** if you notice any suspicious activity on your account or if you need to report a lost or stolen card.

What to look out for

Other people may make unauthorised transactions on your account by gaining access to your personal information. They commonly gain your personal information by posing as another person or business, or by stealing your passwords. This is usually done by SMS or email phishing, and via telephone scams. This information is then often used to make unauthorised transactions on your accounts.

How can I keep my accounts safe?

Keep your devices, PIN and passwords secure so that nobody can gain access or discover this information.

- Memorise your codes and delete or destroy any record of them.
- If you are waiting for your card in the mail, secure your letterbox at all times.
- Don't tell anyone your passwords or PINs – including family, friends and anyone who claims they are from the bank.
- Don't choose any passwords or PINs which are easily guessed, such as your birthday, name, phone number, or numbers which form a pattern.

Keep your cards and devices safe, take extra care of your online wallets and mobile banking applications.

- Activate and set a PIN on your card as soon as you receive it.
- Regularly check your card is still in your possession.
- Cancel, cut up and securely dispose of any card you no longer use.
- Don't let anyone else register their own thumbprint or other biometrics on your device.
- Don't leave your card unattended when you are in public, including at work.



Has there been an unauthorised transaction on your account?

1. Double check that the transaction was not made by you, or an authorised person on the account.
2. Document the incorrect transaction.
3. Contact the merchant that charged you (most issues can be resolved faster that way).

For more information, visit:

commbank.com.au/support/disputing-a-transaction.html

If the issue is still unresolved, contact us within 30 days of your transaction statement date, and we may be able to exercise our chargeback rights to recover your funds.

Please note: We cannot request a chargeback on BPAY payments because different rules apply (these rules are set out in the ePayments Code).

To find out more about chargebacks, visit:

commbank.com.au/support/faqs/1387.html

Important information: This document is a guideline only. If you don't take reasonable measures to protect your cards and devices, or protect your personal and security information, or prevent others from accessing such information, you may be liable for any unauthorised transactions. Your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code and is set out in your account Terms and Conditions. For a copy visit commbank.com.au. To notify us of any account security issues, simply call 13 2221, 24 hours a day, 7 days a week. HomePath Pty Limited ABN 35 081 986 530 is a wholly owned but non-guaranteed subsidiary of Commonwealth Bank of Australia.