



ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 154

01 JULY 2022 TO 31 DECEMBER 2022

THE TRUSTEES
ATF PEACH SUPER FUND
LEVEL 16/500 COLLINS ST
MELBOURNE VIC 3000

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

FSL ANF NICHOLAS JOHN GRUEN &
EVA GRUEN
ATF PEACH SUPER FUND

Branch Number (BSB)

013-141

Account Number

9085-42408



Notice something different?

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If you haven't already switched off paper for your ANZ V2 PLUS statement, follow the link above to find out how.

NEED TO GET IN TOUCH?

 Enquiries: 13 28 33 Lost/Stolen Cards: 1800 033 844 Fax: 1800 671 800	OR	 ANZ Internet Banking www.anz.com	OR	 V2 PLUS Service Centre Locked Bag 3000, Collins St West MELBOURNE VIC 8007
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ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
01 JUL	OPENING BALANCE			183,046.88
01 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL HT1 BUY GRUNIC04	3,385.90		179,660.98
04 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ALL INC GRUNIC04		230.88	179,891.86
04 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ANZ INC GRUNIC04		1,339.20	181,231.06
05 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ATO INCOME TAX GRUNIC04	4,752.85		176,478.21
06 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IPL INC GRUNIC04		655.70	177,133.91
06 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL NAB INC GRUNIC04		945.35	178,079.26
06 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL WOW SELL GRUNIC04		2,284.10	180,363.36
06 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL JRV SELL GRUNIC04		2,991.13	183,354.49
06 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL NCM BUY GRUNIC04	3,889.54		179,464.95
07 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL JUN 22 MNGT FEES GRUNIC04	1,638.43		177,826.52
07 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IPL SELL GRUNIC04		2,308.71	180,135.23
07 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL NAB SELL GRUNIC04		7,471.05	187,606.28
07 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ALL SELL GRUNIC04		30,751.79	218,358.07
07 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL PPH BUY GRUNIC04	1,752.27		216,605.80
08 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IPL SELL GRUNIC04		2,365.72	218,971.52
08 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL WOR SELL GRUNIC04		4,720.05	223,691.57
	TOTALS AT END OF PAGE	\$15,418.99	\$56,063.68	

ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
08 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL FPH INC GRUNIC04		177.12	223,868.69
08 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MIN BUY GRUNIC04	25,981.55		197,887.14
11 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL BWX BUY GRUNIC04	223.20		197,663.94
11 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ATO QUARTERLY PAYG GRUNIC04	367.00		197,296.94
11 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL INR BUY GRUNIC04	2,191.32		195,105.62
13 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL INR BUY GRUNIC04	1,251.64		193,853.98
13 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL OBL BUY GRUNIC04	11,829.41		182,024.57
14 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL JUNE 22 ADMIN FEE GRUNIC04	305.88		181,718.69
15 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL CDD ROC GRUNIC04		714.48	182,433.17
15 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL CDD INC GRUNIC04		2,322.06	184,755.23
15 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL RHC SELL GRUNIC04		4,583.66	189,338.89
22 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SFR BUY GRUNIC04	6,414.22		182,924.67
26 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL NAB SELL GRUNIC04		6,591.71	189,516.38
28 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL TGP INC GRUNIC04		167.11	189,683.49
28 JUL	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ANZ BUY GRUNIC04	2,079.00		187,604.49
29 JUL	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL CDD SELL GRUNIC04		897.92	188,502.41
03 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL NWC BUY GRUNIC04	4,969.98		183,532.43
04 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL UMG BUY GRUNIC04	1,724.62		181,807.81
TOTALS AT END OF PAGE		\$57,337.82	\$15,454.06	



ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
05 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL JUL 22 SA FEES GRUNIC04	137.50		181,670.31
05 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL JUL 22 IM FEES GRUNIC04	1,451.67		180,218.64
05 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SVW BUY GRUNIC04	3,236.40		176,982.24
08 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SFR BUY GRUNIC04	7,426.37		169,555.87
08 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MOG BUY GRUNIC04	11,344.74		158,211.13
09 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL PPH BUY GRUNIC04	1,930.45		156,280.68
09 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MOG BUY GRUNIC04	13,269.27		143,011.41
10 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SVW BUY GRUNIC04	1,406.46		141,604.95
16 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL JUL 22 ADMIN FEE GRUNIC04	220.24		141,384.71
19 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ORG BUY GRUNIC04	6,744.24		134,640.47
22 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ING BUY GRUNIC04	2,800.29		131,840.18
23 AUG	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL CDD INC GRUNIC04		1,309.88	133,150.06
23 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ING BUY GRUNIC04	3,220.16		129,929.90
23 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL RWC BUY GRUNIC04	3,953.85		125,976.05
25 AUG	DIRECT DEBIT - DEBIT TO FIRST SAMUEL FPH BUY GRUNIC04	3,303.01		122,673.04
02 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IPL SELL GRUNIC04		1,859.59	124,532.63
09 SEP	DIRECT DEBIT - DEBIT TO FIRST SAMUEL AUG 22 SA FEES GRUNIC04	154.16		124,378.47
09 SEP	DIRECT DEBIT - DEBIT TO FIRST SAMUEL AUG 22 IM FEES GRUNIC04	1,523.68		122,854.79
TOTALS AT END OF PAGE		\$62,122.49	\$3,169.47	

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Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12 SEP	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SFR BUY GRUNIC04	3,582.86		119,271.93
13 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IPL SELL GRUNIC04		5,604.42	124,876.35
13 SEP	DIRECT DEBIT - DEBIT TO FIRST SAMUEL FPH BUY GRUNIC04	3,308.01		121,568.34
16 SEP	QUARTERLY BONUS INTEREST		144.71	121,713.05
16 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL CBR SELL GRUNIC04		1,302.67	123,015.72
16 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL PTM INC GRUNIC04		585.55	123,601.27
16 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL HT1 INC GRUNIC04		741.30	124,342.57
19 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL RHC SELL GRUNIC04		10,379.08	134,721.65
20 SEP	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MRRENTALGROUP BUY GRUNIC04	9,109.50		125,612.15
23 SEP	DIRECT DEBIT - DEBIT TO FIRST SAMUEL NCM BUY GRUNIC04	4,825.79		120,786.36
26 SEP	DIRECT DEBIT - DEBIT TO FIRST SAMUEL AUG 22 ADMIN FEE GRUNIC04	186.69		120,599.67
26 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL MIN INC GRUNIC04		582.00	121,181.67
28 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL DSK INC GRUNIC04		150.00	121,331.67
28 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL WOW INC GRUNIC04		569.75	121,901.42
29 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL WOR INCOME GRUNIC04		363.25	122,264.67
30 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL RHC INCOME GRUNIC04		81.00	122,345.67
30 SEP	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL NCM INCOME GRUNIC04		380.58	122,726.25
30 SEP	DIRECT DEBIT - DEBIT TO FIRST SAMUEL TPG BUY GRUNIC04	4,880.69		117,845.56
01 OCT	QUARTERLY INTEREST		461.29	118,306.85
	TOTALS AT END OF PAGE	\$25,893.54	\$21,345.60	



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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
03 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IGO INCOME GRUNIC04		160.70	118,467.55
03 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL EHL INCOME GRUNIC04		459.56	118,927.11
03 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL PPT INCOME GRUNIC04		1,028.20	119,955.31
03 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ORG INCOME GRUNIC04		1,088.34	121,043.65
04 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IGO SELL GRUNIC04		3,728.89	124,772.54
04 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL HAS SELL GRUNIC04		2,741.20	127,513.74
04 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL DEG BUY GRUNIC04	2,017.72		125,496.02
04 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SVW BUY GRUNIC04	2,535.16		122,960.86
04 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ING BUY GRUNIC04	3,290.79		119,670.07
04 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MQG BUY GRUNIC04	8,054.49		111,615.58
05 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL PGC INCOME GRUNIC04		739.58	112,355.16
05 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL TGP BUY GRUNIC04	2,918.80		109,436.36
05 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SVW BUY GRUNIC04	3,089.06		106,347.30
05 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL RWC BUY GRUNIC04	5,226.24		101,121.06
06 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ING INCOME GRUNIC04		42.98	101,164.04
07 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL CGC INC GRUNIC04		541.24	101,705.28
07 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ANZ SELL GRUNIC04		9,439.40	111,144.68
07 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SEPT 22 SA FEES GRUNIC04	145.83		110,998.85
TOTALS AT END OF PAGE		\$27,278.09	\$19,970.09	

ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SEPT 22 IM FEES GRUNIC04	1,473.78		109,525.07
07 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL RWC BUY GRUNIC04	8,225.73		101,299.34
07 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL HAS BUY GRUNIC04	8,381.02		92,918.32
07 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MQG BUY GRUNIC04	10,416.76		82,501.56
07 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL INR BUY GRUNIC04	12,019.18		70,482.38
10 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL RWC INC GRUNIC04		642.01	71,124.39
10 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL TGP INC GRUNIC04		891.28	72,015.67
10 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL EPY INC GRUNIC04		2,579.76	74,595.43
10 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL WOA BUY GRUNIC04	2,797.08		71,798.35
10 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL PPH BUY GRUNIC04	15,044.21		56,754.14
11 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL WOA BUY GRUNIC04	1,191.47		55,562.67
11 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL DEG BUY GRUNIC04	15,404.00		40,158.67
11 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ATO QUARTERLY PAYG GRUNIC04	1,145.00		39,013.67
13 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL WOA BUY GRUNIC04	4,953.01		34,060.66
19 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SEP 22 ADMIN FEE GRUNIC04	147.74		33,912.92
20 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL CGC BUY GRUNIC04	2,260.07		31,652.85
20 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL RWC BUY GRUNIC04	5,709.84		25,943.01
21 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL CGC ADJUSTMENT GRUNIC04		0.02	25,943.03
TOTALS AT END OF PAGE		\$89,168.89	\$4,113.07	



ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
21 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL LOV INC GRUNIC04		137.27	26,080.30
24 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL CGC ADJUSTMENT GRUNIC04	0.04		26,080.26
27 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL RWC BUY GRUNIC04	2,929.38		23,150.88
27 OCT	DIRECT DEBIT - DEBIT TO FIRST SAMUEL WOA BUY GRUNIC04	10,862.46		12,288.42
31 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL SVW INC GRUNIC04		442.98	12,731.40
31 OCT	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL MIN SELL GRUNIC04		13,846.98	26,578.38
03 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL DUG BUY GRUNIC04	950.22		25,628.16
03 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL HAS BUY GRUNIC04	3,769.32		21,858.84
03 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SFR BUY GRUNIC04	4,816.44		17,042.40
07 NOV	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL WOR SELL GRUNIC04		3,702.55	20,744.95
07 NOV	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ANZ SELL GRUNIC04		10,252.32	30,997.27
07 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL OCT 22 SA FEES GRUNIC04	145.83		30,851.44
07 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL OCT 22 IM FEES GRUNIC04	1,450.66		29,400.78
08 NOV	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IPL SELL GRUNIC04		11,710.25	41,111.03
10 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MRRENTALGROUP BUY GRUNIC04	1,525.50		39,585.53
14 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL UMG BUY GRUNIC04	1,597.40		37,988.13
14 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL VNT BUY GRUNIC04	17,507.38		20,480.75
15 NOV	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL PPT SELL GRUNIC04		5,911.40	26,392.15
	TOTALS AT END OF PAGE	\$45,554.63	\$46,003.75	

ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
15 NOV	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ORG SELL GRUNIC04		9,422.63	35,814.78
16 NOV	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ORG SELL GRUNIC04		6,599.01	42,413.79
22 NOV	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IGO SELL GRUNIC04		4,480.38	46,894.17
24 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL OCT 22 ADMIN FEE GRUNIC04	258.78		46,635.39
25 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SFR BUY GRUNIC04	5,409.40		41,225.99
29 NOV	DIRECT DEBIT - DEBIT TO FIRST SAMUEL WOR BUY GRUNIC04	1,742.06		39,483.93
07 DEC	DIRECT DEBIT - DEBIT TO FIRST SAMUEL NOV 22 SA FEES GRUNIC04	145.83		39,338.10
07 DEC	DIRECT DEBIT - DEBIT TO FIRST SAMUEL NOV 22 IM FEES GRUNIC04	1,506.79		37,831.31
12 DEC	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL SFR SELL GRUNIC04		10,551.90	48,383.21
14 DEC	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL MQG INC GRUNIC04		768.00	49,151.21
15 DEC	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL NAB INC GRUNIC04		626.34	49,777.55
16 DEC	QUARTERLY BONUS INTEREST		48.47	49,826.02
16 DEC	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ANZ INCOME GRUNIC04		663.04	50,489.06
21 DEC	DIRECT DEBIT - DEBIT TO FIRST SAMUEL NOV 22 ADMIN FEE GRUNIC04	197.29		50,291.77
22 DEC	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL FPH INC GRUNIC04		30.57	50,322.34
22 DEC	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL FPH INC GRUNIC04		172.79	50,495.13
23 DEC	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL BWX SELL GRUNIC04		1,344.87	51,840.00
23 DEC	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL SFR SELL GRUNIC04		2,201.24	54,041.24
2023 01 JAN	QUARTERLY INTEREST		259.63	54,300.87
TOTALS AT END OF PAGE		\$9,260.15	\$37,168.87	



ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

TOTALS AT END OF PERIOD

\$332,034.60

\$203,288.59

\$54,300.87

This Statement Includes

Interest Paid

\$914.10

Interest rate at date of statement issue 2.70% p.a

Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (2.70% as at the end of your statement period) plus a margin (if applicable). You can find out the current interest rate by visiting www.anz.com

Save on ATM fees while you travel with ANZ.

As an ANZ customer you won't pay an overseas ATM transaction fee when you use an ANZ branded ATM to withdraw cash from this ANZ account while overseas. You'll find ANZ ATMs in various locations throughout the Asia Pacific region. See the ANZ Personal Banking Account Fees and Charges booklet for more information.

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorisation and verification, and if necessary, adjustments will appear on a later statement.

Further information in relation to this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at anz.com or by calling 13 13 14.

If you have a complaint about an ANZ product or service, please contact us and we will try to resolve the issue as quickly as possible. Our customer complaints guide is available at <https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/>, alternatively you may wish to:

- Call us:
- General enquiries [13 13 14](tel:131314)
 - If you're overseas [+61 3 9683 9999](tel:+61396839999)
 - ANZ Complaint Resolution Team on [1800 805 154](tel:1800805154)
 - If you're deaf, hard of hearing and/or have a speech impairment, call [133 677](tel:133677) or visit the [National Relay Service](#) at: <https://nrschat.nrscall.gov.au/nrs/internetrelay>

Write to us

ANZ Complaint Resolution Team
Locked Bag 4050,
South Melbourne VIC 3205
or ANZ online complaints form:

<https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/>

Visit us:

At your nearest ANZ branch.
If you have a Relationship Manager, please feel free to contact them.

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.

Call: 1800 931 678 (free call within Australia), or +61 1800 931 678 (International)

Write to: Australian Financial Complaints Authority Limited
GPO Box 3,
Melbourne VIC 3001

Online: Email: info@afca.org.au
Web: www.afca.org.au



ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 155

01 JANUARY 2023 TO 30 JUNE 2023

THE TRUSTEES
ATF PEACH SUPER FUND
LEVEL 16/500 COLLINS ST
MELBOURNE VIC 3000

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

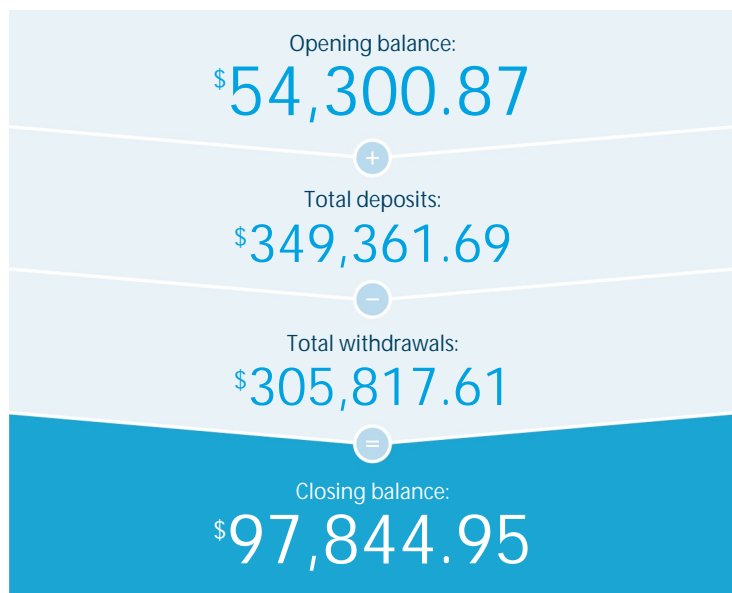
FSL ANF NICHOLAS JOHN GRUEN &
EVA GRUEN
ATF PEACH SUPER FUND

Branch Number (BSB)

013-141

Account Number

9085-42408



Notice something different?

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If you haven't already switched off paper for your ANZ V2 PLUS statement, follow the link above to find out how.

NEED TO GET IN TOUCH?

 Enquiries: 13 28 33 Lost/Stolen Cards: 1800 033 844 Fax: 1800 671 800	OR	 ANZ Internet Banking www.anz.com	OR	 V2 PLUS Service Centre Locked Bag 3000, Collins St West MELBOURNE VIC 8007
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ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
01 JAN	OPENING BALANCE			54,300.87
05 JAN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL TTI BUY GRUNIC04	1,466.27		52,834.60
10 JAN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL DEC 22 SA FEES GRUNIC04	145.83		52,688.77
10 JAN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL DEC 22 IM FEES GRUNIC04	1,500.96		51,187.81
11 JAN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL SFR SELL GRUNIC04		8,167.19	59,355.00
12 JAN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL VNT BUY GRUNIC04	11,984.81		47,370.19
12 JAN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL INR BUY GRUNIC04	12,814.49		34,555.70
13 JAN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL HAS BUY GRUNIC04	2,828.29		31,727.41
13 JAN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL WOA BUY GRUNIC04	3,220.84		28,506.57
16 JAN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL LYC SELL GRUNIC04		4,064.15	32,570.72
16 JAN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL DEG SELL GRUNIC04		4,678.21	37,248.93
16 JAN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL MRM SELL GRUNIC04		5,768.40	43,017.33
16 JAN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL SFR SELL GRUNIC04		12,038.80	55,056.13
19 JAN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ATO QUARTERLY PAYG GRUNIC04	1,145.00		53,911.13
20 JAN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL DEC 22 ADMIN FEE GRUNIC04	197.14		53,713.99
24 JAN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL FPH SELL GRUNIC04		11,456.76	65,170.75
27 JAN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL TGP INC GRUNIC04		333.74	65,504.49
	TOTALS AT END OF PAGE	\$35,303.63	\$46,507.25	

ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
02 FEB	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ANZ SELL GRUNIC04		2,221.41	67,725.90
02 FEB	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL CDD INC GRUNIC04		913.94	68,639.84
06 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL JAN 23 SA FEES GRUNIC04	145.83		68,494.01
06 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL JAN 23 IM FEES GRUNIC04	1,534.18		66,959.83
09 FEB	DEPOSIT		42,000.00	108,959.83
09 FEB	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL PPT INC GRUNIC04		305.20	109,265.03
16 FEB	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL FPH SELL GRUNIC04		2,513.62	111,778.65
16 FEB	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL WOW SELL GRUNIC04		10,081.35	121,860.00
20 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ING BUY GRUNIC04	1,480.13		120,379.87
20 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL INR BUY GRUNIC04	2,324.90		118,054.97
20 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL UMG BUY GRUNIC04	3,043.56		115,011.41
20 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL CGC BUY GRUNIC04	4,444.55		110,566.86
20 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ISO BUY GRUNIC04	46,677.42		63,889.44
21 FEB	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL FPH SELL GRUNIC04		3,532.75	67,422.19
21 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL NAN BUY GRUNIC04	2,064.84		65,357.35
21 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL WOA BUY GRUNIC04	5,593.58		59,763.77
21 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL RWC BUY GRUNIC04	6,589.17		53,174.60
21 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL AMI BUY GRUNIC04	10,215.77		42,958.83
23 FEB	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL FPH SELL GRUNIC04		3,370.69	46,329.52
TOTALS AT END OF PAGE		\$84,113.93	\$64,938.96	



ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
23 FEB	DIRECT DEBIT - DEBIT TO FIRST SAMUEL JAN 23 ADMIN FEE GRUNIC04	85.59		46,243.93
27 FEB	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL FPH SELL GRUNIC04		3,549.54	49,793.47
28 FEB	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL FPH SELL GRUNIC04		2,303.33	52,096.80
03 MAR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL FEB 23 SA FEES GRUNIC04	145.83		51,950.97
03 MAR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL FEB 23 IM FEES GRUNIC04	1,561.09		50,389.88
03 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL FPH SELL GRUNIC04		2,223.19	52,613.07
03 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL MIN SELL GRUNIC04		9,921.72	62,534.79
08 MAR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL HT1 BUY GRUNIC04	3,473.27		59,061.52
09 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IMB SELL GRUNIC04		89.66	59,151.18
09 MAR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL VNT BUY GRUNIC04	5,086.68		54,064.50
15 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL MRM SELL GRUNIC04		3,808.54	57,873.04
15 MAR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL CYL BUY GRUNIC04	6,631.00		51,242.04
15 MAR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MQG BUY GRUNIC04	9,860.54		41,381.50
15 MAR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ANZ BUY GRUNIC04	10,847.50		30,534.00
16 MAR	QUARTERLY BONUS INTEREST		53.29	30,587.29
20 MAR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL TZL BUY GRUNIC04	1,584.48		29,002.81
20 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL PTM INC GRUNIC04		585.55	29,588.36
21 MAR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL FEB 23 ADMIN FEE GRUNIC04	211.18		29,377.18
24 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL HT1 INC GRUNIC04		770.95	30,148.13
	TOTALS AT END OF PAGE	\$39,487.16	\$23,305.77	

ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
24 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL DEG SELL GRUNIC04		3,015.01	33,163.14
27 MAR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL WOR BUY GRUNIC04	3,943.00		29,220.14
28 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ORG INC GRUNIC04		744.81	29,964.95
28 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL NCM SELL GRUNIC04		2,729.25	32,694.20
28 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL DEG SELL GRUNIC04		8,320.38	41,014.58
29 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL DEG SELL GRUNIC04		3,404.17	44,418.75
31 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL DSK INC GRUNIC04		120.00	44,538.75
31 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL WOR INC GRUNIC04		330.50	44,869.25
31 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL MIN INC GRUNIC04		337.20	45,206.45
31 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL UMG SELL GRUNIC04		8,834.67	54,041.12
31 MAR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ORG SELL GRUNIC04		10,629.13	64,670.25
01 APR	QUARTERLY INTEREST		412.41	65,082.66
03 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL UMG SELL GRUNIC04		9,107.60	74,190.26
03 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL IGO INC GRUNIC04		373.10	74,563.36
03 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL PPT INC GRUNIC04		479.60	75,042.96
06 APR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MAR 23 SA FEES GRUNIC04	145.83		74,897.13
06 APR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MAR 23 IM FEES GRUNIC04	1,508.50		73,388.63
06 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL PGC INC GRUNIC04		739.58	74,128.21
06 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL UMG SELL GRUNIC04		6,588.30	80,716.51
TOTALS AT END OF PAGE		\$5,597.33	\$56,165.71	



ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
06 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL MRM SELL GRUNIC04		9,479.96	90,196.47
06 APR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL PAYG QTRLY PYMT GRUNIC04	1,145.00		89,051.47
12 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ING INC GRUNIC04		473.13	89,524.60
12 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL CGC INC GRUNIC04		811.60	90,336.20
12 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL VNT INC GRUNIC04		973.73	91,309.93
12 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL RWC INC GRUNIC04		1,113.09	92,423.02
14 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL TPG INC GRUNIC04		89.46	92,512.48
14 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL WOW INC GRUNIC04		365.70	92,878.18
14 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL EHL INC GRUNIC04		459.56	93,337.74
17 APR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL CGC BUY GRUNIC04	3,438.48		89,899.26
19 APR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL CGC BUY GRUNIC04	3,748.91		86,150.35
20 APR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MAR 23 ADMIN FEE GRUNIC04	206.53		85,943.82
21 APR	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL LOV INC GRUNIC04		140.98	86,084.80
24 APR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ISO BUY GRUNIC04	1,582.99		84,501.81
26 APR	DIRECT DEBIT - DEBIT TO FIRST SAMUEL IPD BUY GRUNIC04	6,180.33		78,321.48
01 MAY	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL NCM INC GRUNIC04		356.06	78,677.54
01 MAY	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL NCM INC GRUNIC04		474.74	79,152.28
04 MAY	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ANZ SELL GRUNIC04		7,580.84	86,733.12
	TOTALS AT END OF PAGE	\$16,302.24	\$22,318.85	

ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
05 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL APR 23 SA FEES GRUNIC04	145.83		86,587.29
05 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL APR 23 IM FEES GRUNIC04	1,595.95		84,991.34
08 MAY	DEPOSIT		27,500.00	112,491.34
08 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL VNT BUY GRUNIC04	1,599.84		110,891.50
09 MAY	DEPOSIT FROM DYSCALL PTY LTD CONCESSNL SUPER TO		27,500.00	138,391.50
09 MAY	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL SVW INC GRUNIC04		517.27	138,908.77
11 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SFR BUY GRUNIC04	2,975.64		135,933.13
11 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SVW BUY GRUNIC04	4,458.02		131,475.11
11 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MIN BUY GRUNIC04	4,583.84		126,891.27
11 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL HAS BUY GRUNIC04	5,173.91		121,717.36
11 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL DEG BUY GRUNIC04	6,862.91		114,854.45
11 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL IAG BUY GRUNIC04	7,032.77		107,821.68
11 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL IGO BUY GRUNIC04	8,059.50		99,762.18
11 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL VNT BUY GRUNIC04	8,793.06		90,969.12
12 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL AGL BUY GRUNIC04	4,824.08		86,145.04
15 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL 4DX BUY GRUNIC04	826.28		85,318.76
15 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL ING BUY GRUNIC04	2,153.52		83,165.24
15 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL AGL BUY GRUNIC04	6,238.56		76,926.68
18 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL APR 23 ADMIN FEE GRUNIC04	143.75		76,782.93
TOTALS AT END OF PAGE		\$65,467.46	\$55,517.27	



ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
19 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL AGL BUY GRUNIC04	15,454.40		61,328.53
23 MAY	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL PPH SELL GRUNIC04		41,483.43	102,811.96
25 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL IMD BUY GRUNIC04	10,641.14		92,170.82
26 MAY	DIRECT DEBIT - DEBIT TO FIRST SAMUEL IMD BUY GRUNIC04	10,740.19		81,430.63
06 JUN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MAY 23 SA FEES GRUNIC04	145.83		81,284.80
06 JUN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MAY 23 IM FEES GRUNIC04	1,644.37		79,640.43
06 JUN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL SVW SELL GRUNIC04		3,596.45	83,236.88
07 JUN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL AMI BUY GRUNIC04	3,471.75		79,765.13
08 JUN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL SVW SELL GRUNIC04		5,452.92	85,218.05
13 JUN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL SVW SELL GRUNIC04		5,430.36	90,648.41
13 JUN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL RWC SELL GRUNIC04		11,560.79	102,209.20
16 JUN	QUARTERLY BONUS INTEREST		67.43	102,276.63
16 JUN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL RWC SELL GRUNIC04		2,605.31	104,881.94
19 JUN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL MQG SELL GRUNIC04		1,240.63	106,122.57
22 JUN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MAY 23 ADMIN FEE GRUNIC04	231.44		105,891.13
26 JUN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL TPG SELL GRUNIC04		5,168.38	111,059.51
28 JUN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL MRRENTALGROUP BUY GRUNIC04	13,283.61		97,775.90
30 JUN	DIRECT CREDIT - CREDIT FROM FIRST SAMUEL ELE SELL GRUNIC04		3,221.42	100,997.32
	TOTALS AT END OF PAGE	\$55,612.73	\$79,827.12	

ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
30 JUN	DIRECT DEBIT - DEBIT TO FIRST SAMUEL SFR BUY GRUNIC04	3,933.13		97,064.19
01 JUL	QUARTERLY INTEREST		780.76	97,844.95
	TOTALS AT END OF PAGE	\$3,933.13	\$780.76	
	TOTALS AT END OF PERIOD	\$305,817.61	\$349,361.69	\$97,844.95

This Statement Includes

Interest Paid	\$1,313.89
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$1,496.86
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Interest rate at date of statement issue 3.85% p.a

Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (3.85% as at the end of your statement period) plus a margin (if applicable). You can find out the current interest rate by visiting www.anz.com

How to read this statement: This statement covers transactions on your account for the quarter ending 30 June 2023.

Interest shown as paid on 1 July 2023 will be reported to the Australian Taxation Office for the 2024 income year.

If you have any difficulty reading this statement please contact the V2 PLUS Service Centre 13 28 33.

ANZ V2 PLUS STATEMENT

Account Number: 9085-42408

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorisation and verification, and if necessary, adjustments will appear on a later statement.

Further information in relation to this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at anz.com or by calling 13 13 14.

If you have a complaint about an ANZ product or service, please contact us and we will try to resolve the issue as quickly as possible. Our customer complaints guide is available at <https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/>, alternatively you may wish to:

- | | | | | | |
|----------|---|-------------|--|-----------|--|
| Call us: | <ul style="list-style-type: none">• General enquiries 13 13 14• If you're overseas +61 3 9683 9999• ANZ Complaint Resolution Team on 1800 805 154• If you're deaf, hard of hearing and/or have a speech impairment, call 133 677 or visit the National Relay Service at: https://nrschat.nrs.gov.au/nrs/internetrelay | Write to us | ANZ Complaint Resolution Team
Locked Bag 4050,
South Melbourne VIC 3205
or ANZ online complaints form:
https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/ | Visit us: | At your nearest ANZ branch.
If you have a Relationship Manager, please feel free to contact them. |
|----------|---|-------------|--|-----------|--|

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.

- | | | | |
|---------|--|-----------|---|
| Call: | 1800 931 678 (free call within Australia),
or +61 1800 931 678 (International) | Write to: | Australian Financial Complaints Authority Limited
GPO Box 3,
Melbourne VIC 3001 |
| Online: | Email: info@afca.org.au
Web: www.afca.org.au | | |