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MRS J REINHARD
 UNIT 74 1 ADDISON RD
 MANLY NSW 2095

Account Number 06 2347 10191034

Statement Period 6 Mar 2021 - 5 Jun 2021

Closing Balance \$5,390.40 CR

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

Cheque Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, 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: LIFE IS GOOD SUPERANNUATION FUND

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
06 Mar	2021 OPENING BALANCE			\$13,137.15 CR
08 Mar	MBL CARD SERVICES CommBank app BPAY 4 4984161170654455 internet	69.00		\$13,068.15 CR
15 Mar	Transfer To BWR Accounting CommBank App 2021000301	2,827.00		\$10,241.15 CR
26 Mar	Direct Debit 002631 BT Life Insuranc YL145842 062-347	987.37		\$9,253.78 CR
29 Mar	Direct Debit 438876 WOOLWORTHS INSUR 42419239	139.10		\$9,114.68 CR
29 Mar	Direct Debit 438876 WOOLWORTHS INSUR 42423090	85.37		\$9,029.31 CR
31 Mar	Direct Credit 128594 LANDLORD PMT MAR LANDLORD PAYMENT		4,181.03	\$13,210.34 CR
01 Apr	Direct Debit 024001 PERPETUAL 19278263 SFB1 MMG	2,386.09		\$10,824.25 CR
06 Apr	MBL CARD SERVICES CommBank app BPAY 4 4984161170654455 internet	69.00		\$10,755.25 CR
08 Apr	Direct Credit 128594 RM Super Cont SUPERCONT JANtoMAR		1,406.00	\$12,161.25 CR
19 Apr	Direct Debit 012467 ELGAS LIMITED DR 008022407210419	164.53		\$11,996.72 CR



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Date	Transaction	Debit	Credit	Balance
26 Apr	Direct Credit 128594 LANDLORD PMT APR LANDLORD PAYMENT		3,023.01	\$15,019.73 CR
27 Apr	Transfer to CBA A/c CommBank app Trf to saver acct	7,000.00		\$8,019.73 CR
27 Apr	Direct Debit 438876 WOOLWORTHS INSUR 42747734	85.37		\$7,934.36 CR
27 Apr	Direct Debit 438876 WOOLWORTHS INSUR 42743729	139.10		\$7,795.26 CR
30 Apr	Direct Debit 002631 BT Life Insuranc YL145841 062-347	1,509.26		\$6,286.00 CR
03 May	Direct Debit 024001 PERPETUAL 19278263 SFB1 MMG	2,386.09		\$3,899.91 CR
07 May	MBL CARD SERVICES CommBank app BPAY 4 4984161170654455 internet	69.00		\$3,830.91 CR
19 May	Direct Debit 012467 ELGAS LIMITED DR 008035213610519	164.53		\$3,666.38 CR
21 May	HUNTER WATER CommBank app BPAY 7 07465000006 water rates	390.85		\$3,275.53 CR
27 May	Direct Credit 012721 ATO ATO003000014798605		256.50	\$3,532.03 CR
27 May	Direct Debit 438876 WOOLWORTHS INSUR 43075072	85.37		\$3,446.66 CR
27 May	Direct Debit 438876 WOOLWORTHS INSUR 43071033	139.10		\$3,307.56 CR
31 May	LAKE MACQUARIE COUNC CommBank app BPAY 7 00251983 land rates	607.10		\$2,700.46 CR
31 May	Direct Credit 128594 LANDLORD PMT MAY LANDLORD PAYMENT		5,076.03	\$7,776.49 CR
01 Jun	Direct Debit 024001 PERPETUAL 19278263 SFB1 MMG	2,386.09		\$5,390.40 CR
05 Jun	2021 CLOSING BALANCE			\$5,390.40 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$13,137.15 CR		\$21,689.32		\$13,942.57		\$5,390.40 CR

Transaction Summary during 1st March 2021 to 31st May 2021

Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$14.50



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.

