

29 October 2022

BankSA  
 A Division of Westpac Banking Corporation  
 ABN 33 007 547 141 AFSL 233714  
 Fixed Terms - IBN 30  
 GPO Box 3433, Sydney NSW 2001  
 Customer Enquiries: 13 13 76



00048/045

L H GREENROD SUPERANNUATION FUND  
 UNIT 1  
 315 UNLEY ROAD  
 MALVERN SA 5061

## Your Term Deposit account confirmation.

**Term Deposit account number: 0114039989860**

Dear L H Greenrod Superannuation Fund,

Thank you for opening your Term Deposit with us.

### Your current Term Deposit summary

Principal amount	\$325,000.00
Open date	26 Oct 2022
Maturity date	26 Mar 2023
Interest rate	2.72% pa
Term	5 Months
Interest payment frequency	At Maturity
Interest payment method	Added to Principal

### What happens next?

Unless you advise us otherwise, we will automatically reinvest the principal and any undisbursed interest for the same term and interest payment frequency at the standard interest rate applicable on the day of maturity. You will, however, have 14 days (called the Grace Period<sup>1</sup>) from the maturity date to tell us what you'd like to do.

If you do let your Term Deposit automatically reinvest, it may be reinvested at **a lower rate than the current interest rate**. There may be another product available with a similar term and a higher interest rate. If you contact us at maturity, we can check whether you're eligible for a special rate.

## Managing your Term Deposit online is easier than ever.

Simply logon to get started – no need to call or visit a branch.



### Have complete control.

No need to wait until maturity, you can check or change maturity instructions online during the life of your Term Deposit.



### Manage it all on the go.

View and control all your account details wherever you are, whenever you need.



### Bank Confidently.

Rest assured with BankSA's Internet Banking Security guarantee.

Find out more at [banksa.com.au/renew](http://banksa.com.au/renew)

## Not yet registered for Internet Banking?

It only takes a few minutes. Ask us in branch today or call 13 13 76 or register online. Read the Internet Banking Terms and Conditions available at [banksa.com.au](http://banksa.com.au) before deciding.

### If you have any questions.



If you have any further questions you can call us on 13 13 76 (+61 2 9155 7850 if overseas). Otherwise drop into your nearest branch to talk to us today.

Thanks for choosing BankSA.

### The BankSA Term Deposit team

### Things you should know.

1. Grace Period means the period of 14 days from the maturity date of your term deposit. If the last day of that 14-day period falls on a Sunday or a national public holiday, the Grace Period will end on the immediately preceding Saturday or business day - whichever is first.

You'll need to give us 31 days' notice to access the funds before maturity, unless we determine you are in financial difficulty as defined by us. If you withdraw the funds early, we may recalculate all interest paid or to be paid on your Term Deposit at a reduced rate, and you may lose any interest accrued.

Please refer to the 'Term Deposits Terms and Conditions and General Information' booklet and the Important Information Document for further information, including the consent you have provided to automatically reinvest your Term Deposit (unless you advise us otherwise before or during the Grace Period).

<b>Account I umber</b>	118596340
<b>Statement Period</b>	03/06/2022 to 02/12/2022
<b>Statement I o.</b>	3(page 5 of 5)

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## Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 for Personal Banking or 1800 804 411 for Business Banking. Alternatively, you can write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. 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.

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

Phone: 1800 931 678

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

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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			319,646.51
11 AUG	INTERNET WITHDRAWAL 11AUG 08:38 Pest Control	110.00		319,536.51
15 AUG	TFR WDL BPAY INTERNET15AUG 05:32 TO VODAFONE POSTPAID 877442590	125.00		319,411.51
16 AUG	INTERNET WITHDRAWAL 16AUG 19:33 Gardening	175.00		319,236.51
23 AUG	INTERNET WITHDRAWAL 23AUG 14:29 Gardening	100.00		319,136.51
31 AUG	DM & JL Ente Nom RAINE&HORNE		6,680.98	325,817.49
31 AUG	CREDIT INTEREST		129.16	325,946.65
09 SEP	OSKO DEPOSIT 09SEP 12:15 Vendor payment auctions 921 and 917 Sca		2,434.95	328,381.60
15 SEP	TFR WDL BPAY INTERNET15SEP 05:35 TO VODAFONE POSTPAID 877442590	125.00		328,256.60
21 SEP	INTERNET WITHDRAWAL 21SEP 11:12 Mistaken Deposit	2,434.95		325,821.65
30 SEP	CREDIT INTEREST		226.29	326,047.94
30 SEP	DM & JL Ente Nom RAINE&HORNE		8,881.67	334,929.61
15 OCT	TFR WDL BPAY INTERNET15OCT 05:32 TO VODAFONE POSTPAID 877442590	125.00		334,804.61
26 OCT	TRANSFER CREDIT		17,593.01	352,397.62
26 OCT	TRANSFER TO A/C	17,593.01		334,804.61
26 OCT	TRANSFER TO A/C	325,000.00		9,804.61
31 OCT	DM & JL Ente Nom RAINE&HORNE		6,442.75	16,247.36
31 OCT	CREDIT INTEREST		231.15	16,478.51
04 NOV	DM & JL Ente Nom RAINE&HORNE		56.95	16,535.46
15 NOV	TFR WDL BPAY INTERNET15NOV 05:32 TO VODAFONE POSTPAID 877442590	125.00		16,410.46
30 NOV	CREDIT INTEREST		13.53	16,423.99
02 DEC	DM & JL Ente Nom RAINE&HORNE		8,467.01	24,891.00
02 DEC	<i>CLOSING BALANCE</i>			24,891.00

**Interest Details**

	Credit Interest	Debit Interest
Year to Date	\$624.15	\$0.00
Previous Year	\$18.41	\$0.00

## INVESTMENT CASH ACCOUNT

Customer Enquiries 13 13 76  
(24 hours, seven days)  
BSB Number 105-011  
Account Number 118596340  
Statement Period 03/06/2022 to 02/12/2022  
Statement No. 3(page 1 of 5)

TRAMTRAX TRADING PTY LTD  
ATF L H GREENROD SUPERANNUATION FUND

### Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
339,455.06	+	51,184.25	-	365,748.31	=	24,891.00

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
03 JUN	OPENING BALANCE			339,455.06
07 JUN	INTERNET WITHDRAWAL 07JUN 11:58 Inc 3533 - Greenrod	550.00		338,905.06
16 JUN	TFR WDL BPAY INTERNET16JUN 15:54 TO AGL STH AUST P/L 70791790529409338835	139.83		338,765.23
29 JUN	INTERNET WITHDRAWAL 29JUN 12:36 Monitoring	114.40		338,650.83
30 JUN	INTERNET WITHDRAWAL 30JUN 16:34 Garden Maintenance	665.00		337,985.83
30 JUN	CREDIT INTEREST		2.78	337,988.61
04 JUL	TFR WDL BPAY INTERNET04JUL 08:51 TO TAX OFFICE PAYMENTS 551007540204587021	259.00		337,729.61
05 JUL	TFR WDL BPAY INTERNET05JUL 09:06 TO DEFT INSURANCE 40126582923541	1,322.03		336,407.58
05 JUL	TFR WDL BPAY INTERNET05JUL 09:10 TO DEFT INSURANCE 4012658192938085	6,415.37		329,992.21
05 JUL	TFR WDL BPAY INTERNET05JUL 10:02 TO DEFT INSURANCE 4012658192941865	370.30		329,621.91
11 JUL	FOREIGN TELEGRAPHIC TFR	1,000.00		328,621.91
11 JUL	TELEGRAPHIC TFR FEE	32.00		328,589.91
12 JUL	INTERNET WITHDRAWAL 12JUL 14:30 New Roller Door Motor	660.00		327,929.91
25 JUL	INTERNET WITHDRAWAL 25JUL 13:25 TO 035-212 000150879	219.00		327,710.91
26 JUL	INTERNET WITHDRAWAL 26JUL 18:24 TO 4601842500583737	8,000.00		319,710.91
30 JUL	CREDIT INTEREST		24.02	319,734.93
08 AUG	TFR WDL BPAY INTERNET08AUG 10:23 TO AGL STH AUST P/L 70791790529409338835	88.42		319,646.51
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			319,646.51

**Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - In transactions carried out**

SUB TOTAL	5	5	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - In transactions carried out**

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - In transactions carried out**

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/11/2022 TO 30/11/2022 - In transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - In IL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - In IL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - In IL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - In IL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - In IL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions NOV - In IL

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**Account Number** 118596340  
**Statement Period** 03/06/2022 to 02/12/2022  
**Statement No.** 3(page 3 of 5)

## Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

**We've simplified our Privacy Statement. It combines important details about how we collect, hold and use your personal and credit-related information into one document. For example you may receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you. This statement applies to our Australian financial products and services. Our Statement can be found at: [banksa.com.au/privacy/privacy-statement](https://banksa.com.au/privacy/privacy-statement).**

## Summary of Transaction Fees 01/06/2022 TO 30/06/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	5	5	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
<b>SUB TOTAL</b>	<b>5</b>	<b>5</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>5</b>	<b>5</b>	<b>0</b>		<b>0.00</b>

## Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - No transactions carried out

<b>SUB TOTAL</b>	<b>8</b>	<b>8</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>



Account Number 118597140  
 Statement Period 03/06/2022 to 02/12/2022  
 Statement No. 3(page 3 of 3)

**Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - I o transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - I o transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/11/2022 TO 30/11/2022 - I o transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

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**Summary of Transaction Fees 01/06/2022 TO 30/06/2022**

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	0.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
<b>SUB TOTAL</b>	0	0	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	0	0	0		0.00

**Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - No transactions carried out**

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

**Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - No transactions carried out**

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

## DIY SUPER SAVER

**Customer Enquiries** 13 13 76  
 (24 hours, seven days)  
**BSB Number** 105-011  
**Account Number** 118597140  
**Statement Period** 03/06/2022 to 02/12/2022  
**Statement No.** 3 (page 1 of 3)

TRAMTRAX TRADING PTY LTD  
 ATF L H GREENROD SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
40,999.44	+	122.09	-	0.00	=	41,121.53

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
03 JUN	OPENING BALANCE			40,999.44
30 JUN	CREDIT INTEREST		3.36	41,002.80
30 JUL	CREDIT INTEREST		5.16	41,007.96
31 AUG	CREDIT INTEREST		16.57	41,024.53
30 SEP	CREDIT INTEREST		28.37	41,052.90
31 OCT	CREDIT INTEREST		34.86	41,087.76
30 NOV	CREDIT INTEREST		33.77	41,121.53
02 DEC	CLOSING BALANCE			41,121.53

### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$118.73	\$0.00
Previous Year	\$24.69	\$0.00

### Credit Interest Rates

#### CURRENT RATES APPLICABLE TO THIS ACCOUNT

Balances from	\$0.00 to	\$249,999.99	:	1.000%
Balances from	\$250,000.00 to	\$5,000,000.00	:	1.000%
On the portion of the balance over	\$5,000,000.00		:	1.000%

Account Number 100662340  
Statement Period 05/05/2022 to 04/11/2022  
Statement No. 108(page 8 of 8)

**Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - No transactions carried out**

SUB TOTAL	10	10	0	0.00
FEE REBATE				0.00

**Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - No transactions carried out**

SUB TOTAL	6	6	0	0.00
FEE REBATE				0.00

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAY - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL**

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**Account Number** 100662340  
**Statement Period** 05/05/2022 to 04/11/2022  
**Statement No.** 108(page 7 of 8)

## Information

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### Summary of Transaction Fees 01/05/2022 TO 31/05/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	3	3	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	4	4	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
<b>SUB TOTAL</b>	<b>7</b>	<b>7</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>7</b>	<b>7</b>	<b>0</b>		<b>0.00</b>

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

<b>SUB TOTAL</b>	14	14	0		0.00
<b>FEE REBATE</b>					0.00

### Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - No transactions carried out

<b>SUB TOTAL</b>	10	10	0		0.00
<b>FEE REBATE</b>					0.00

### Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - No transactions carried out

<b>SUB TOTAL</b>	11	11	0		0.00
<b>FEE REBATE</b>					0.00

# Account Statement



Account Number 100662340  
 Statement Period 05/05/2022 to 04/11/2022  
 Statement No. 108(page 3 of 8)

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			21,748.39
30 JUN	VISA PURCHASE 27/06/22 SPOTIFY SYDNEY EFFECTIVE DATE 29JUN	11.99		21,736.40
30 JUN	CREDIT INTEREST		6.22	21,742.62
02 JUL	VISA PURCHASE 30/06/22 ADELAIDE AIRPORT LIM ADELADIE EFFECTIVE DATE 01JUL	11.00		21,731.62
11 JUL	ATM WITHDRAWAL 11JUL 11:36 BANKSA UNLEY 5 AU	1,000.00		20,731.62
11 JUL	FOREIGN TELEGRAPHIC TFR	1,000.00		19,731.62
11 JUL	TELEGRAPHIC TFR FEE	32.00		19,699.62
13 JUL	MCARE BENEFITS 741003733 GYWQ		137.65	19,837.27
15 JUL	VISA PURCHASE 14/07/22 NETFLIX COM MELBOURNE EFFECTIVE DATE 14JUL	16.99		19,820.28
20 JUL	ATM WITHDRAWAL 20JUL 11:48 BANKSA UNLEY 5 AU	1,000.00		18,820.28
20 JUL	SAFE DEPOSIT FEE (INC GST) BOX 3668 SC021764	10.00		18,810.28
20 JUL	Small and Whitfi Auction Pmt 20/Jul		741.36	19,551.64
25 JUL	VISA PURCHASE 21/07/22 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 23JUL	4.49		19,547.15
26 JUL	ATM WITHDRAWAL 26JUL 12:01 BANKSA UNLEY 5 AU	1,000.00		18,547.15
26 JUL	FOREIGN TELEGRAPHIC TFR	1,000.00		17,547.15
26 JUL	TELEGRAPHIC TFR FEE	32.00		17,515.15
26 JUL	FOREIGN TELEGRAPHIC TFR	1,000.00		16,515.15
26 JUL	TELEGRAPHIC TFR FEE	32.00		16,483.15
27 JUL	ATM DEPOSIT 27JUL 11:22 BANKSA ADELAIDE 5 AU		123.45	16,606.60
27 JUL	Small and Whitfi Auction Pmt 27/Jul		14.50	16,621.10
29 JUL	Smallacombe RE 1 315 Unley Road M		1,901.45	18,522.55
30 JUL	VISA PURCHASE 27/07/22 SPOTIFY SYDNEY EFFECTIVE DATE 29JUL	11.99		18,510.56
30 JUL	CREDIT INTEREST		5.07	18,515.63
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			18,515.63

Account Number  
Statement Period  
Statement No.

100662340  
05/05/2022 to 04/11/2022  
108(page 4 of 8)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>		39.75	18,515.63
01 AUG	MCARE BENEFITS 365137589 GYWQ			18,555.38
05 AUG	VISA PURCHASE 03/08/22 SMALL WHITFIELD PT PARKSIDE EFFECTIVE DATE 04AUG	302.90		18,252.48
06 AUG	ATM WITHDRAWAL 06AUG 09:08 BANKSA UNLEY 5 AU	1,000.00		17,252.48
08 AUG	TRANSFER CREDIT TDA INTEREST		801.53	18,054.01
12 AUG	VISA CREDIT 09/08/22 COSTCO WHOLESALE AUS KILBURN EFFECTIVE DATE 11AUG		37.98	18,091.99
15 AUG	ATM WITHDRAWAL 15AUG 14:00 BANKSA UNLEY 5 AU	1,000.00		17,091.99
15 AUG	FOREIGN TELEGRAPHIC TFR	1,000.00		16,091.99
15 AUG	TELEGRAPHIC TFR FEE	32.00		16,059.99
15 AUG	FOREIGN TELEGRAPHIC TFR	1,000.00		15,059.99
15 AUG	TELEGRAPHIC TFR FEE	32.00		15,027.99
16 AUG	VISA PURCHASE 13/08/22 Netflix.com Netflix.c EFFECTIVE DATE 15AUG			15,011.00
19 AUG	OSKO DEPOSIT 19AUG 20:17 Richmonds CLASSIC AND PRESTIGE PTY LTD		34,000.00	49,011.00
20 AUG	SAFE DEPOSIT FEE (INC GST) BOX 3668 SC021764	10.00		49,001.00
22 AUG	INTERNET WITHDRAWAL 22AUG 09:06 TO 4601842500583737	5,000.00		44,001.00
22 AUG	INTERNET WITHDRAWAL 21AUG 18:22 TO 4601842500583737	5,000.00		39,001.00
24 AUG	VISA PURCHASE 21/08/22 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 23AUG	4.49		38,996.51
30 AUG	ATM WITHDRAWAL 30AUG 08:43 BANKSA UNLEY 5 AU	1,000.00		37,996.51
30 AUG	VISA PURCHASE 27/08/22 SPOTIFY SYDNEY EFFECTIVE DATE 29AUG	11.99		37,984.52
31 AUG	Smallacombe RE 1 315 Unley Road M		1,357.80	39,342.32
31 AUG	CREDIT INTEREST		10.28	39,352.60
03 SEP	ATM WITHDRAWAL 03SEP 07:39 BANKSA UNLEY 5 AU	1,000.00		38,352.60
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			38,352.60





Account Number 100662340  
 Statement Period 05/05/2022 to 04/11/2022  
 Statement No. 108(page 5 of 8)

## Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			38,352.60
03 SEP	VISA PURCHASE 01/09/22 SMALL WHITFIELD PT PARKSIDE EFFECTIVE DATE 02SEP	941.32		37,411.28
07 SEP	Small and Whitfi Auction Pmt 7/Sep/		1,230.30	38,641.58
10 SEP	ATM WITHDRAWAL 10SEP 09:09 BANKSA UNLEY 5 AU	1,000.00		37,641.58
12 SEP	SandW refund balance		873.75	38,515.33
13 SEP	INTERNET WITHDRAWAL 13SEP 14:28 TO 4601842500583737	2,000.00		36,515.33
15 SEP	MCARE BENEFITS 398148109 GYWQ		39.75	36,555.08
16 SEP	VISA PURCHASE 13/09/22 NETFLIX.COM Melbourne EFFECTIVE DATE 15SEP	16.99		36,538.09
20 SEP	OSKO WITHDRAWAL 20SEP 17:18 1120558 Monitoring Clarke Security	44.00		36,494.09
20 SEP	SAFE DEPOSIT FEE (INC GST) BOX 3668 SC021764	10.00		36,484.09
21 SEP	INTERNET DEPOSIT 21SEP 11:12 Mistaken Deposit		2,434.95	38,919.04
23 SEP	ATM WITHDRAWAL 23SEP 07:36 BANKSA UNLEY 5 AU	1,000.00		37,919.04
24 SEP	VISA PURCHASE 21/09/22 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 23SEP	4.49		37,914.55
28 SEP	MCARE BENEFITS 406135883 GYWQ		39.00	37,953.55
28 SEP	VISA PURCHASE 25/09/22 UPK FROME ADELAIDE EFFECTIVE DATE 27SEP	8.00		37,945.55
30 SEP	Smallacombe RE 1 315 Unley Road M		2,138.48	40,084.03
30 SEP	VISA PURCHASE 27/09/22 SPOTIFY SYDNEY EFFECTIVE DATE 29SEP	11.99		40,072.04
30 SEP	CREDIT INTEREST		16.15	40,088.19
07 OCT	ATM WITHDRAWAL 07OCT 08:56 BANKSA UNLEY 5 AU	1,000.00		39,088.19
07 OCT	MCARE BENEFITS 413123798 GYWQ		39.25	39,127.44
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			39,127.44

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			39,127.44
13 OCT	ATM WITHDRAWAL 13OCT 15:27 BANKSA UNLEY 5 AU	1,000.00		38,127.44
15 OCT	VISA PURCHASE 14/10/22 NETFLIX COM MELBOURNE EFFECTIVE DATE 14OCT	16.99		38,110.45
17 OCT	INTERNET WITHDRAWAL 17OCT 08:36 TO 4601842500583737	12,500.00		25,610.45
20 OCT	SAFE DEPOSIT FEE (INC GST) BOX 3668 SC021764	10.00		25,600.45
24 OCT	MCARE BENEFITS 424152249 GYWQ		39.75	25,640.20
24 OCT	VISA PURCHASE 21/10/22 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 22OCT	4.49		25,635.71
26 OCT	TRANSFER CREDIT		17,593.01	43,228.72
26 OCT	Small and Whitfi Auction Pmt 26/Oct		175.12	43,403.84
31 OCT	Smallacombe RE 1 315 Unley Road M		1,513.07	44,916.91
31 OCT	VISA PURCHASE 27/10/22 SPOTIFY SYDNEY EFFECTIVE DATE 29OCT	11.99		44,904.92
31 OCT	CREDIT INTEREST		15.86	44,920.78
02 NOV	Small and Whitfi Auction Pmt 2/Nov/		149.20	45,069.98
03 NOV	INTERNET WITHDRAWAL 03NOV 09:38 Bring Amplify into credi	7,000.00		38,069.98
04 NOV	<i>CLOSING BALANCE</i>			38,069.98

**Interest Details**

	Credit Interest	Debit Interest
Year to Date	\$47.36	\$0.00
Previous Year	\$15.84	\$0.00

# AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

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Transaction date	Transaction details	Amount A\$
26 Oct	MYER CENTRE CAR PARK ADELAIDE AU	
26 Oct	APPLE R405 RUNDLE PLAC ADELAIDE AU	\$19.00
26 Oct	APPLE R405 RUNDLE PLAC ADELAIDE AU	\$399.00
26 Oct	MUFFIN BREAK CITY CR ADELAIDE AU	\$1,249.00
26 Oct	STS BAKERY INVESTMEN UNLEY AU	\$5.10
26 Oct	HADDAD PHARMACY GROUP UNLEY AU	\$6.90
27 Oct	UNLEY CAR WASH MALVERN AU	\$80.00
28 Oct	S A TRUCKING COMPAN GLYNDE AU	\$5.00
26 Oct	APPLE.COM/AU SYDNEY AU	\$353.50
27 Oct	TORRENS ARMS HOTEL KINGSWOOD AU	\$1,249.00
28 Oct	COTATRAVEL MELBOURNE AU	\$131.97
28 Oct	MITCHAM CINEMAS TORRENS PARK AU	\$1,129.09
29 Oct	X CONVENIENCE UNLEY UNLEY AU	\$24.00
30 Oct	NATIONAL PHARMACIES TORRENS PARK AU	\$70.38
30 Oct	MITCHAM FOODLAND MITCHAM AU	\$119.10
31 Oct	CUONG HA PTY LTD KILBURN NORTH AU	\$19.95
31 Oct	COSTCO WHOLESALE AUS KILBURN AU	\$11.40
1 Nov	SMALL WHITFIELD PT PARKSIDE AU	\$317.65
1 Nov	BARROW AND BENCH MALVE MALVERN AU	\$588.33
2 Nov	NATIONAL PHARMACIES TORRENS PARK AU	\$56.50
3 Nov	PHONE/INTERNET TFR FROM 0110100662340	\$23.18
1 Nov	APPLE.COM/AU SYDNEY AU	\$7,000.00 CR
3 Nov	AMBASSADOR TRANSIT HTL SINGAPORE SG	\$1,249.00 CR
	347.00 SGD	\$388.91
3 Nov	FOREIGN TRANSACTION FEE	\$11.67
	Closing Balance	\$2,459.19 CR

### Amplify Qantas Points Summary

Qantas Frequent Flyer membership number	0
Points earned	
Australian merchants	5,587
Overseas merchants	0
Bonus points earned	0
Total points for transfer to Qantas	5,587

### A message from Amplify Rewards

IF YOUR QANTAS FREQUENT FLYER MEMBERSHIP NUMBER IS NOT DISPLAYED ON THIS STATEMENT PLEASE CALL 1300 851 342 TO ENSURE WE HAVE YOUR DETAILS. FOR TRANSFER OF QANTAS FREQUENT FLYER POINTS EARNED WE NEED YOUR QANTAS FREQUENT FLYER MEMBERSHIP DETAILS.

Note: If you have reached the annual Qantas Points cap, you will not earn Qantas Points on eligible spend until the cap resets as of your January statement next year. However, you can continue to use your card as normal and earn bonus Qantas Points.

**AMPLIFY SIGNATURE Statement**

Account Number

4601 8425 0058 3737

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Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. Learn how to protect this account against unauthorised transactions. Find out more information at [www.banksa.com.au/dispute](http://www.banksa.com.au/dispute)

**More information on payment options****1. Minimum Payment Due**

This is the minimum amount that you are required to pay by the due date. If you only pay this amount you may not be eligible for interest-free days on new purchases. (Please check your Credit Card Terms and Conditions to see if this is applicable to you). If you have a Plan&Pay instalment plan, this amount may not cover your instalments due for this month and may result in the cancellation of your plan(s).

**2. Monthly Payment Balance**

This is the amount to pay by the due date to maintain your interest-free days on new purchases (if applicable). This amount is calculated as the main account balance minus the balance transfer amount plus any Plan&Pay instalments for this month. If you do not have a Plan&Pay or a balance transfer, the monthly payment balance will be the same as the closing balance.

**Complaints**

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 or write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

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

## RETIREMENT ACCESS PLUS CHEQUE



LESLIE H GREENROD  
 UNIT 1  
 315 UNLEY ROAD  
 MALVERN SA 5061

045

**Customer Enquiries** 13 13 76  
 (24 hours, seven days)  
**BSB Number** 105-011  
**Account Number** 100662340  
**Statement Period** 05/05/2022 to 04/11/2022  
**Statement No.** 108(page 1 of 8)

LESLIE HENRY GREENROD

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
14,334.07	+	86,200.48	-	62,464.57	=	38,069.98

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
05 MAY	OPENING BALANCE			
16 MAY	ATM WITHDRAWAL 16MAY 15:27 BANKSA UNLEY 5 AU	1,000.00		14,334.07
16 MAY	TRANSFER CREDIT			13,334.07
17 MAY	VISA PURCHASE 14/05/22 NETFLIX COM MELBOURNE EFFECTIVE DATE 16MAY	16.99	17,000.00	30,334.07
20 MAY	SAFE DEPOSIT FEE (INC GST) BOX 3668 SC021764	10.00		30,317.08
24 MAY	VISA PURCHASE 21/05/22 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 23MAY	4.49		30,307.08
25 MAY	ATM WITHDRAWAL 25MAY 12:27 BANKSA UNLEY 5 AU	1,000.00		30,302.59
26 MAY	VISA PURCHASE O/SEAS 24/05/22 DIPSEASTORIES.COM USD 47.99	68.02		29,302.59
26 MAY	FOREIGN CURRENCY CONVERSN FEE	2.04		29,234.57
28 MAY	VISA PURCHASE 26/05/22 UPK FROME ADELAIDE EFFECTIVE DATE 27MAY	20.00		29,232.53
31 MAY	Smallacombe RE 1 315 Unley Road M		1,913.60	29,212.53
31 MAY	VISA PURCHASE 27/05/22 SPOTIFY SYDNEY EFFECTIVE DATE 30MAY	11.99		31,126.13
31 MAY	CREDIT INTEREST			31,114.14
06 JUN	OSKO WITHDRAWAL 05JUN 09:33 Inc 221716 Crase Consulting Pty Ltd	1,364.00	4.02	31,118.16
	<b>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</b>			29,754.16
				29,754.16

Account Number  
Statement Period  
Statement No.

100662340  
05/05/2022 to 04/11/2022  
108(page 2 of 8)

Transaction Details continued		Debit	Credit	Balance \$
				29,754.16
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>		89.25	29,843.41
07 JUN	MCARE BENEFITS 326144804 GYWQ			28,443.41
08 JUN	OSKO WITHDRAWAL 08JUN 15:01	1,400.00		27,443.41
11 JUN	Air Conditioner Replace The Stellar Trus ATM WITHDRAWAL 11JUN 11:22	1,000.00		27,435.41
15 JUN	BANKSA UNLEY 5 AU VISA PURCHASE 12/06/22	8.00		27,418.42
15 JUN	UPK FROME ADELAIDE EFFECTIVE DATE 14JUN	16.99		22,171.84
16 JUN	VISA PURCHASE 14/06/22 NETFLIX COM MELBOURNE EFFECTIVE DATE 14JUN	5,246.58		22,170.35
16 JUN	INTERNET WITHDRAWAL 16JUN 08:42 TO 4601842500583737	1.49		22,166.35
16 JUN	VISA PURCHASE 14/06/22 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 15JUN	4.00		22,156.35
16 JUN	VISA PURCHASE 14/06/22 MYER CENTRE CAR PARK ADELAIDE EFFECTIVE DATE 15JUN	10.00		21,151.86
20 JUN	SAFE DEPOSIT FEE (INC GST) BOX 3668 SC021764	1,000.00		20,151.86
24 JUN	ATM WITHDRAWAL 24JUN 11:03 BANKSA UNLEY 5 AU	4.49		20,234.83
24 JUN	VISA PURCHASE 21/06/22 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 23JUN	1,000.00		20,273.93
25 JUN	INTERNET WITHDRAWAL 25JUN 16:14 TO 4601842500583737		82.97	20,159.53
25 JUN	VISA CREDIT 22/06/22 COSTCO WHOLESALE AUS KILBURN EFFECTIVE DATE 24JUN		39.10	20,151.53
27 JUN	MCARE BENEFITS 340125517 GYWQ			20,151.53
29 JUN	OSKO WITHDRAWAL 29JUN 12:39 1106268 Monitoring Clarke Security	114.40		21,748.39
29 JUN	VISA PURCHASE 26/06/22 UPK FROME ADELAIDE EFFECTIVE DATE 28JUN	8.00		21,748.39
30 JUN	Smallacombe RE 1 315 Unley Road M		1,596.86	21,748.39
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			21,748.39

# AMPLIFY SIGNATURE Statement



000208

MR LESLIE GREENROD  
UNIT 1  
315 UNLEY ROAD  
MALVERN SA 5061

Account Number **4601 8425 0058 3737**  
Statement Enquiries **13 13 76**  
Lost & Stolen Cards **1800 028 208/ +612 9155 7800**

**Payment options (due by 12/12/2022):**

- 1. Minimum Payment Due **\$2,459.19 CR**
- 2. Monthly Payment Balance **\$0.00**  
(Keep interest free on purchases)

See final page for more information on payment options

Account summary	Opening balance	Total new credits	Total new debits	Closing balance
(from 17/10/2022 to 15/11/2022):	\$9,579.40 -	\$21,737.20 +	\$9,698.61 =	\$2,459.19 CR
			Available credit	Credit limit
			\$32,459.19	\$30,000.00

PLEASE NOTE - YOUR CREDIT CARD ACCOUNT HAS A CREDIT BALANCE. NO PAYMENT IS DUE THIS MONTH.

**Minimum Repayment Warning:** If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	0 years 0 months	\$0.00

**Having trouble making repayments?** If you are having difficulty making credit card repayments, please contact us on 13 13 76. We may be able to assist you.

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**Biller Code 9787**  
Ref: 4601 8425 0058 3737  
Allow for 2 bank days for payments to clear when using BPAY®

Account Name **MR LESLIE GREENROD**

Account Number **4601 8425 0058 3737**

Date Paid

Amount Paid

**Changed your address or contact details?**

Please call us on 13 13 76 from 7.30am to 7.30pm, Monday to Saturday

® Registered to BPAY Pty Ltd ABN 69 079 137 (518).



**Internet Banking** [www.banksa.com.au](http://www.banksa.com.au)  
Payments made after 5:30pm will be processed the next business day.



**Phone Banking** 13 33 22  
Payments made after 5:30pm will be processed the next business day.



**By Mail**  
Mail this slip together with your cheque to Group Card Services  
IBN 79, 1 King St, Concord West, NSW 2138.



**Branch/In Person**  
Visit any BankSA Branch and complete the front and back of this payment slip.

# AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

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## Main Account Summary

Balance category	Interest rate p.a.	Expiry	Balance A\$
CASH ADVANCES	21.49%	-	\$0.00
PURCHASES	19.49%	-	\$2,459.19 CR
Total Main Account balance:			\$2,459.19 CR

Transaction date	Transaction details	Amount A\$
	Opening Balance	\$9,579.40
14 Oct	KEZMAT HOLDINGS PTY LT UNLEY AU	\$7.02
16 Oct	ALH VENUES/855 DONCAST DONCASTER AU	\$1,571.40
17 Oct	PHONE/INTERNET TFR FROM 0110100662340	\$12,500.00 CR
17 Oct	STAN.COM.AU SYDNEY AU	\$16.00
18 Oct	CPAP MASKS AND TUBING BLACKBURN AU	\$334.00
18 Oct	DAVID JONES LIMITED DONCASTER AU	\$24.95
19 Oct	ALH VENUES/855 DONCAST DONCASTER AU	\$988.20 CR
20 Oct	MERCURE DONCASTER SPI DONCASTER AU	\$121.00
20 Oct	JINWEI PTY LTD DONCASTER AU	\$4.99
22 Oct	MERCURE DONCASTER OPI DONCASTER AU	\$1,093.55
22 Oct	CALTEX KEITH KEITH AU	\$79.06
22 Oct	AA BRAYBROOK 3657 BRAYBROOK AU	\$70.87
24 Oct	CAFFE' DA MARCO ADELAIDE AU	\$10.40
24 Oct	WOOLWORTHS/204 UNLEY R UNLEY AU	\$46.01
24 Oct	HUGHES CLINIC UNLEY AU	\$60.73

\*continued overleaf

Please check this statement of account carefully and immediately notify BankSA of any unauthorised or disputed transactions by calling 13 13 76.

## Payment Details

**Important:** If mailing do not send notes or coins.

Cheque Details: Proceeds not available until cleared.

Date: / /

Amount

Notes

Drawer Bank Branch Coins



Signature

Total \$



## INVESTMENT CASH ACCOUNT



 045  
 TRAMTRAX TRADING PTY LTD  
 ATF L H GREENROD SUPERANNUATION FUND  
 UNIT 1  
 315 UNLEY ROAD  
 MALVERN SA 5061

**Customer Enquiries** 13 13 76  
 (24 hours, seven days)  
**BSB Number** 105-011  
**Account Number** 118596340  
**Statement Period** 03/06/2022 to 02/12/2022  
**Statement No.** 3(page 1 of 5)

TRAMTRAX TRADING PTY LTD  
 ATF L H GREENROD SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
339,455.06	+	51,184.25	-	365,748.31	=	24,891.00

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
03 JUN	OPENING BALANCE			
07 JUN	INTERNET WITHDRAWAL 07JUN 11:58 Inc 3533 - Greenrod	550.00		339,455.06 338,905.06
16 JUN	TFR WDL BPAY INTERNET16JUN 15:54 TO AGL STH AUST P/L 70791790529409338835	139.83		338,765.23
29 JUN	INTERNET WITHDRAWAL 29JUN 12:36 Monitoring	114.40		338,650.83
30 JUN	INTERNET WITHDRAWAL 30JUN 16:34 Garden Maintenance	665.00		337,985.83
30 JUN	CREDIT INTEREST		2.78	337,988.61
04 JUL	TFR WDL BPAY INTERNET04JUL 08:51 TO TAX OFFICE PAYMENTS 551007540204587021	259.00		337,729.61
05 JUL	TFR WDL BPAY INTERNET05JUL 09:06 TO DEFT INSURANCE 40126582923541	1,322.03		336,407.58
05 JUL	TFR WDL BPAY INTERNET05JUL 09:10 TO DEFT INSURANCE 4012658192938085	6,415.37		329,992.21
05 JUL	TFR WDL BPAY INTERNET05JUL 10:02 TO DEFT INSURANCE 4012658192941865	370.30		329,621.91
11 JUL	FOREIGN TELEGRAPHIC TFR	1,000.00		328,621.91
11 JUL	TELEGRAPHIC TFR FEE	32.00		328,589.91
12 JUL	INTERNET WITHDRAWAL 12JUL 14:30 New Roller Door Motor	660.00		327,929.91
25 JUL	INTERNET WITHDRAWAL 25JUL 13:25 TO 035-212 000150879	219.00		327,710.91
26 JUL	INTERNET WITHDRAWAL 26JUL 18:24 TO 4601842500583737	8,000.00		319,710.91
30 JUL	CREDIT INTEREST			
08 AUG	TFR WDL BPAY INTERNET08AUG 10:23 TO AGL STH AUST P/L 70791790529409338835	88.42	24.02	319,734.93 319,646.51
	<b>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</b>			319,646.51

Transaction Details continued		Debit	Credit	Balance \$
				319,646.51
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			319,536.51
11 AUG	INTERNET WITHDRAWAL 11AUG 08:38 Pest Control	110.00		319,411.51
15 AUG	TFR WDL BPAY INTERNET15AUG 05:32 TO VODAFONE POSTPAID 877442590	125.00		319,236.51
16 AUG	INTERNET WITHDRAWAL 16AUG 19:33 Gardening	175.00		319,136.51
23 AUG	INTERNET WITHDRAWAL 23AUG 14:29 Gardening	100.00		319,136.51
31 AUG	DM & JL Ente Nom RAINE&HORNE		6,680.98	325,817.49
31 AUG	CREDIT INTEREST		129.16	325,946.65
09 SEP	OSKO DEPOSIT 09SEP 12:15 Vendor payment auctions 921 and 917 Sca		2,434.95	328,381.60
15 SEP	TFR WDL BPAY INTERNET15SEP 05:35 TO VODAFONE POSTPAID 877442590	125.00		328,256.60
21 SEP	INTERNET WITHDRAWAL 21SEP 11:12 Mistaken Deposit	2,434.95		325,821.65
30 SEP	CREDIT INTEREST		226.29	326,047.94
30 SEP	DM & JL Ente Nom RAINE&HORNE		8,881.67	334,929.61
15 OCT	TFR WDL BPAY INTERNET15OCT 05:32 TO VODAFONE POSTPAID 877442590	125.00		334,804.61
26 OCT	TRANSFER CREDIT		17,593.01	352,397.62
26 OCT	TRANSFER TO A/C	17,593.01		334,804.61
26 OCT	TRANSFER TO A/C	325,000.00		9,804.61
31 OCT	DM & JL Ente Nom RAINE&HORNE		6,442.75	16,247.36
31 OCT	CREDIT INTEREST		231.15	16,478.51
04 NOV	DM & JL Ente Nom RAINE&HORNE		56.95	16,535.46
15 NOV	TFR WDL BPAY INTERNET15NOV 05:32 TO VODAFONE POSTPAID 877442590	125.00		16,410.46
30 NOV	CREDIT INTEREST		13.53	16,423.99
02 DEC	DM & JL Ente Nom RAINE&HORNE		8,467.01	24,891.00
02 DEC	<i>CLOSING BALANCE</i>			24,891.00

Interest Details	Credit Interest	Debit Interest
Year to Date	\$624.15	\$0.00
Previous Year	\$18.41	\$0.00



**Account Number** 118596340  
**Statement Period** 03/06/2022 to 02/12/2022  
**Statement No.** 3(page 3 of 5)

### Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

**We've simplified our Privacy Statement. It combines important details about how we collect, hold and use your personal and credit-related information into one document. For example you may receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you. This statement applies to our Australian financial products and services. Our Statement can be found at: [banksa.com.au/privacy/privacy-statement](https://banksa.com.au/privacy/privacy-statement).**

### Summary of Transaction Fees 01/06/2022 TO 30/06/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	5	5	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
<b>SUB TOTAL</b>	<b>5</b>	<b>5</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>5</b>	<b>5</b>	<b>0</b>		<b>0.00</b>

### Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - No transactions carried out

<b>SUB TOTAL</b>	<b>8</b>	<b>8</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

Account Number 118596340  
Statement Period 03/06/2022 to 02/12/2022  
Statement No. 3(page 4 of 5)

**Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - No transactions carried out**

SUB TOTAL	5	5	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - No transactions carried out**

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - No transactions carried out**

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/11/2022 TO 30/11/2022 - No transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions NOV - NIL**

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**Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.**

**To help you learn how you can protect your card against unauthorised transactions, you can find more information at [banksa.com.au/dispute](https://banksa.com.au/dispute)**

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<b>Account Number</b>	118596340
<b>Statement Period</b>	03/06/2022 to 02/12/2022
<b>Statement No.</b>	3(page 5 of 5)

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## Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 for Personal Banking or 1800 804 411 for Business Banking. Alternatively, you can write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

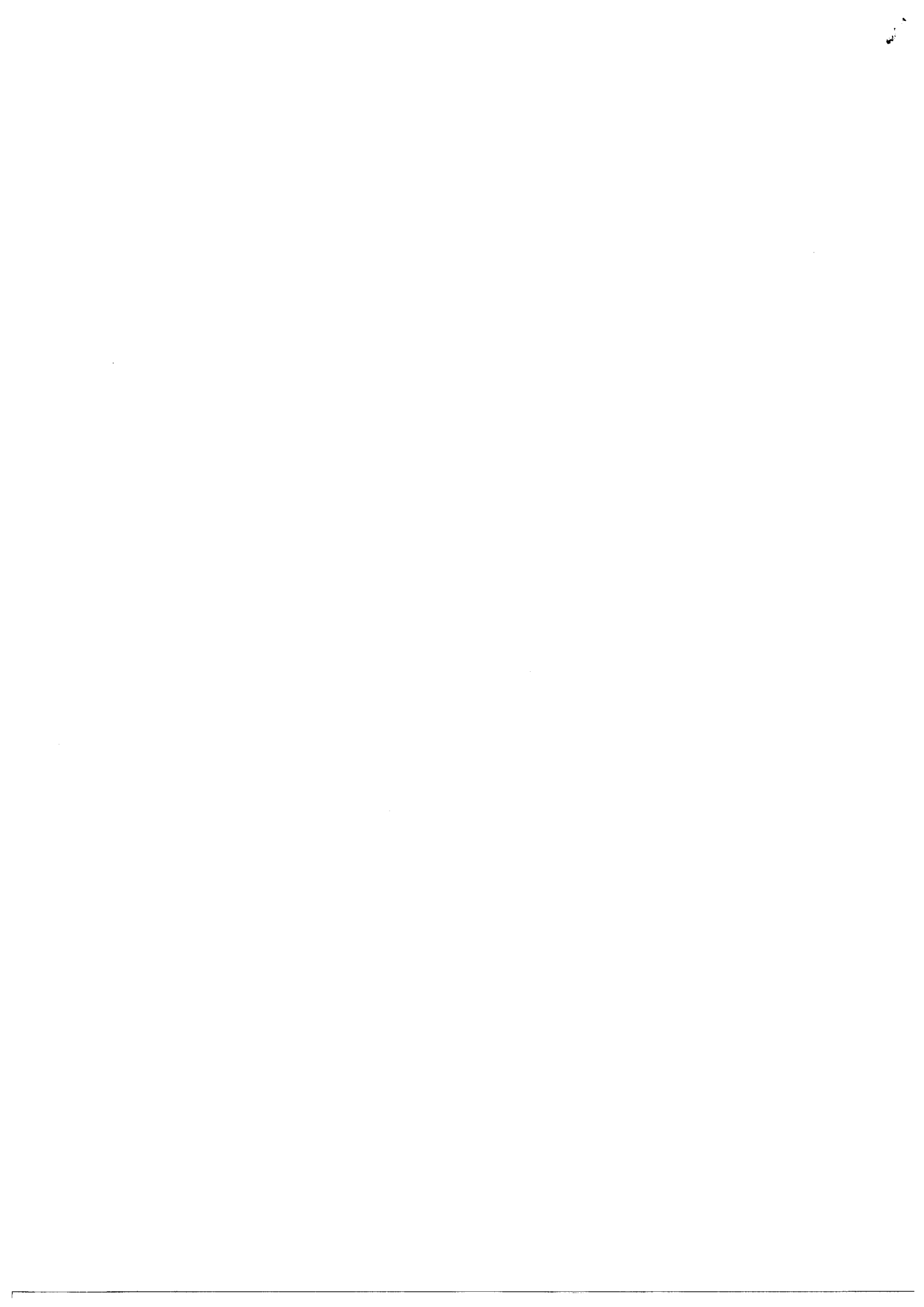
Online: [www.afca.org.au](http://www.afca.org.au)

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

Phone: 1800 931 678


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

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## DIY SUPER SAVER



 045  
 TRAMTRAX TRADING PTY LTD  
 ATF L H GREENROD SUPERANNUATION FUND  
 UNIT 1  
 315 UNLEY ROAD  
 MALVERN SA 5061

**Customer Enquiries** 13 13 76  
 (24 hours, seven days)  
**BSB Number** 105-011  
**Account Number** 118597140  
**Statement Period** 03/06/2022 to 02/12/2022  
**Statement No.** 3(page 1 of 3)

TRAMTRAX TRADING PTY LTD  
 ATF L H GREENROD SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
40,999.44	+	122.09	-	0.00	=	41,121.53

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
03 JUN	OPENING BALANCE			40,999.44
30 JUN	CREDIT INTEREST		3.36	41,002.80
30 JUL	CREDIT INTEREST		5.16	41,007.96
31 AUG	CREDIT INTEREST		16.57	41,024.53
30 SEP	CREDIT INTEREST		28.37	41,052.90
31 OCT	CREDIT INTEREST		34.86	41,087.76
30 NOV	CREDIT INTEREST		33.77	41,121.53
02 DEC	CLOSING BALANCE			41,121.53

### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$118.73	\$0.00
Previous Year	\$24.69	\$0.00

### Credit Interest Rates

#### CURRENT RATES APPLICABLE TO THIS ACCOUNT

Balances from	\$0.00 to	\$249,999.99	:	1.000%
Balances from	\$250,000.00 to	\$5,000,000.00	:	1.000%
On the portion of the balance over	\$5,000,000.00		:	1.000%

Account Number 118597140  
Statement Period 03/06/2022 to 02/12/2022  
Statement No. 3(page 2 of 3)

**Information**

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
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- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

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**Summary of Transaction Fees 01/06/2022 TO 30/06/2022**

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	0.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
<b>SUB TOTAL</b>	0	0	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	0	0	0		0.00

**Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00





Account Number 118597140  
 Statement Period 03/06/2022 to 02/12/2022  
 Statement No. 3(page 3 of 3)

**Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/11/2022 TO 30/11/2022 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at [banksa.com.au/dispute](https://banksa.com.au/dispute)

**Complaints**

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

Phone: 1800 931 678

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



# AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

Page 3 of 4



Transaction date	Transaction details	Amount A\$
12 Jan	QANTAS AIR 0812315012 NSW AU	\$1,972.24 CR
12 Jan	QANTAS AIR 0812313752 NSW AU	\$20.60 CR
	Closing Balance	\$5,101.04 CR

### Amplify Qantas Points Summary

Qantas Frequent Flyer membership number	0
Points earned	
Australian merchants	-2,972
Overseas merchants	0
Bonus points earned	-3,986
Total points for transfer to Qantas	-6,957

### A message from Amplify Rewards

IF YOUR QANTAS FREQUENT FLYER MEMBERSHIP NUMBER IS NOT DISPLAYED ON THIS STATEMENT PLEASE CALL 1300 851 342 TO ENSURE WE HAVE YOUR DETAILS. FOR TRANSFER OF QANTAS FREQUENT FLYER POINTS EARNED WE NEED YOUR QANTAS FREQUENT FLYER MEMBERSHIP DETAILS.

Note: If you have reached the annual Qantas Points cap, you will not earn Qantas Points on eligible spend until the cap resets as of your January statement next year. However, you can continue to use your card as normal and earn bonus Qantas Points.

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. Learn how to protect this account against unauthorised transactions. Find out more information at [www.banksa.com.au/dispute](http://www.banksa.com.au/dispute)

### More information on payment options

#### 1. Minimum Payment Due

This is the minimum amount that you are required to pay by the due date. If you only pay this amount you may not be eligible for interest-free days on new purchases. (Please check your Credit Card Terms and Conditions to see if this is applicable to you). If you have a Plan&Pay instalment plan, this amount may not cover your instalments due for this month and may result in the cancellation of your plan(s).

#### 2. Monthly Payment Balance

This is the amount to pay by the due date to maintain your interest-free days on new purchases (if applicable). This amount is calculated as the main account balance minus the balance transfer amount plus any Plan&Pay instalments for this month. If you do not have a Plan&Pay or a balance transfer, the monthly payment balance will be the same as the closing balance.

\*continued overleaf

**AMPLIFY SIGNATURE Statement**

Account Number

4601 8425 0058 3737

Page 4 of 4

**Complaints**

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Phone 1800 931 678

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

## AMPLIFY SIGNATURE Statement



000266

MR LESLIE GREENROD  
UNIT 1  
315 UNLEY ROAD  
MALVERN SA 5061

Account Number **4601 8425 0058 3737**  
Statement Enquiries **13 13 76**  
Lost & Stolen Cards **1800 028 208/ +612 9155 7800**

### Payment options (due by 09/02/2023):

1. Minimum Payment Due **\$5,101.04 CR**
2. Monthly Payment Balance **\$0.00**  
(Keep interest free on purchases)

See final page for more information on payment options

Page 1 of 4

Account summary	Opening balance	Total new credits	Total new debits	Closing balance
(from 16/12/2022 to 15/01/2023):	\$862.02 -	\$6,685.68 +	\$722.62 =	\$5,101.04 CR
			Available credit	Credit limit
			\$35,101.04	\$30,000.00

PLEASE NOTE - YOUR CREDIT CARD ACCOUNT HAS A CREDIT BALANCE. NO PAYMENT IS DUE THIS MONTH.

**Minimum Repayment Warning:** If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	0 years 0 months	\$0.00

**Having trouble making repayments?** If you are having difficulty making credit card repayments, please contact us on 13 13 76. We may be able to assist you.

Date Paid	Amount	Receipt Number
Payment Record	/ /	

### BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Biller Code** 9787  
**Ref:** 4601 8425 0058 3737  
Allow for 2 bank days for payments to clear when using BPAY®

**Internet Banking** [www.banksa.com.au](http://www.banksa.com.au)  
Payments made after 5:30pm will be processed the next business day.

**Phone Banking** 13 33 22  
Payments made after 5:30pm will be processed the next business day.

**By Mail**  
Mail this slip together with your cheque to Group Card Services  
IBN 79, 1 King St, Concord West, NSW 2138.

**Branch/In Person**  
Visit any BankSA Branch and complete the front and back of this payment slip.

**Credit**

Account Name **MR LESLIE GREENROD**  
Account Number **4601 8425 0058 3737**

Date Paid  
Amount Paid

**Changed your address or contact details?**  
Please call us on 13 13 76 from 7.30am to 7.30pm, Monday to Saturday

® Registered to BPAY Pty Ltd ABN 69 079 137 (518).

## AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

Page 2 of 4

### Main Account Summary

Balance category	Interest rate p.a.	Expiry	Balance A\$
			\$0.00
CASH ADVANCES	21.49%	-	\$5,101.04 CR
PURCHASES	19.49%	-	
Total Main Account balance:			\$5,101.04 CR

Transaction date	Transaction details	Amount A\$
	Opening Balance	\$862.02
		\$39.95
14 Dec	JB HI FI ADELAIDE CI ADELAIDE AU	\$9.50
15 Dec	SQ *PAPARAZZI CAFE RIS HYDE PARK AU	\$122.70
16 Dec	SQ *PAPARAZZI CAFE RIS HYDE PARK AU	\$16.00
17 Dec	STAN.COM.AU SYDNEY AU	\$225.72
19 Dec	ORIGIN ENERGY BARANGAROO AU	\$2,000.00 CR
19 Dec	PHONE/INTERNET TFR FROM 0110100662340	\$5.00
17 Dec	UNLEY CAR WASH MALVERN AU	\$70.51
19 Dec	NATIONAL PHARMACIES TORRENS PARK AU	\$700.00 CR
13 Dec	NIB TRAVEL SERVICES AU AU	\$124.05
19 Dec	GEEKS2U PTY LIMITED SYDNEY AU	\$61.89
19 Dec	X CONVENIENCE UNLEY UNLEY AU	\$44.30
19 Dec	UBER *TRIP SYDNEY AU	\$3.00
19 Dec	UBER *TRIP SYDNEY AU	\$20.60 CR
12 Jan	QANTAS AIR 0812313752 NSW AU	\$1,972.24 CR
12 Jan	QANTAS AIR 0812315012 NSW AU	

\*continued overleaf

Please check this statement of account carefully and immediately notify BankSA of any unauthorised or disputed transactions by calling 13 13 76.

### Payment Details

**Important:** If mailing do not send notes or coins.  
Cheque Details: Proceeds not available until cleared.

/ /

Date:      /      /     

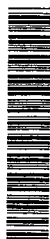
Amount

Notes                      |           

Coins                      |           

Drawer	Bank	Branch	Coins
Total \$			

Signature



**Account Number** 117789540  
**Statement Period** 08/06/2022 to 26/10/2022  
**Statement No.** 4(page 3 of 3)

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL**

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**Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.**

**To help you learn how you can protect your card against unauthorised transactions, you can find more information at [banksa.com.au/dispute](https://banksa.com.au/dispute)**

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

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

Phone: 1800 931 678

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

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## INCENTIVE SAVER



MR LE GREENROD  
UNIT 1  
315 UNLEY ROAD  
MALVERN SA 5061

045

**Customer Enquiries** 13 13 76  
(24 hours, seven days)  
**BSB Number** 105-011  
**Account Number** 117789540  
**Statement Period** 08/06/2022 to 26/10/2022  
**Statement No.** 4(page 1 of 3)

LESLIE HENRY GREENROD

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
17,547.71	+	45.30	-	17,593.01	=	0.00

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
08 JUN	OPENING BALANCE			
30 JUN	CREDIT INTEREST			17,547.71
30 JUL	CREDIT INTEREST		2.16	17,549.87
31 AUG	CREDIT INTEREST		4.63	17,554.50
30 SEP	CREDIT INTEREST		12.04	17,566.54
26 OCT	CREDIT INTEREST		14.43	17,580.97
26 OCT	ACCOUNT CLOSED 777777777777	17,593.01	12.04	17,593.01
26 OCT	CLOSING BALANCE			0.00
				0.00

### Interest Details

Year to Date	Credit Interest	Debit Interest
Previous Year	\$43.14	\$0.00
	\$32.50	\$0.00

### Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- As this account is now closed, we have also closed any non-cash payment facilities (e.g. cards, chequebooks or phone or Internet banking services) linked solely to this account. Non-Cash payment facilities on your other accounts will continue.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Account Number 117789540  
 Statement Period 08/06/2022 to 26/10/2022  
 Statement No. 4(page 2 of 3)

**Summary of Transaction Fees 01/06/2022 TO 30/06/2022**

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	5.00	0.00
Overseas Withdrawal	0	0	0	0.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments					0.00
Account-keeping Fee	0	0	0		0.00
<b>SUB TOTAL</b>					0.00
<b>FEE REBATE</b>	0	0	0		0.00
<b>TOTALS</b>					

**Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - No transactions carried out**

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

**Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - No transactions carried out**

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

**Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - No transactions carried out**

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

**Summary of Transaction Fees 01/10/2022 TO 26/10/2022 - No transactions carried out**

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

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL**



## AMPLIFY SIGNATURE Statement

### VISA



000199

MR LESLIE GREENROD  
UNIT 1  
315 UNLEY ROAD  
MALVERN SA 5061

Account Number 4601 8425 0058 3737  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9155 7800

**Payment options (due by 13/03/2023):**

1. Minimum Payment Due	\$203.00
2. Monthly Payment Balance (Keep interest free on purchases)	\$10,122.36

Page 1 of 4

See final page for more information on payment options

<b>Account summary</b> (from 16/01/2023 to 15/02/2023):	<b>Opening balance</b> \$5,101.04 CR -	<b>Total new credits</b> \$0.00 +	<b>Total new debits</b> \$15,223.40 =	<b>Closing balance</b> \$10,122.36
			<b>Available credit</b> \$19,877.64	<b>Credit limit</b> \$30,000.00

**Minimum Repayment Warning:** If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	75 years 2 months	\$42,096.33
\$512.66	2 years	\$2,181.52, a saving of \$39,914.81

**Having trouble making repayments?** If you are having difficulty making credit card repayments, please contact us on 13 13 76. We may be able to assist you.

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Billers Code 9787**  
**Ref: 4601 8425 0058 3737**  
Allow for 2 bank days for payments to clear when using BPAY®

**Internet Banking** www.banksa.com.au  
Payments made after 5:30pm will be processed the next business day.

**Phone Banking** 13 33 22  
Payments made after 5:30pm will be processed the next business day.

**By Mail**  
Mail this slip together with your cheque to Group Card Services  
IBN 79, 1 King St, Concord West, NSW 2138.

**Branch/In Person**  
Visit any BankSA Branch and complete the front and back of this payment slip.

Account Name

Account Number

Date Paid

Amount Paid

**Changed your address or contact details?**  
Please call us on 13 13 76 from 7.30am to 7.30pm, Monday Saturday

® Registered to BPAY Pty Ltd ABN 69 079 137 (518).

**Credit**

MR LESLIE GREENROD

4601 8425 0058 3737

# AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

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Transaction date	Transaction details	Amount A\$
31 Jan	JETSTAR AI QI7GTS COLLINGWOOD AU	\$126.54 ✓
31 Jan	QANTAS AIR 0812333137 NSW AU	\$207.10 ✓
31 Jan	QANTAS AIR 0812333137 NSW AU	\$207.10 ✓
31 Jan	TRIP A DEAL PTY LTD BYRON BAY AU	\$3,519.99 ✓
1 Feb	SHREDDING SERVICES KOGARAH AU	+ \$92.00
2 Feb	COSTCO WHOLESALE AUS KILBURN AU	\$289.92 ✓
2 Feb	COSTCO WHOLESALE AUS KILBURN AU	\$276.83 ✓
3 Feb	MITCHAM FOODLAND MITCHAM AU	\$40.14 ✓
3 Feb	NATIONAL PHARMACIES TORRENS PARK AU	\$135.45
3 Feb	MALVERN PHARMACIES P UNLEY AU	\$16.95
3 Feb	MITCHAM SQUARE NEWS TORRENS PARK AU	\$22.90
6 Feb	SMALL WHITFIELD PT PARKSIDE AU	\$6,612.77
6 Feb	T & T ROLLS PARKSIDE AU	\$12.00
10 Feb	ALDI STORES - HAWTHORN HAWTHORN AU	\$70.62 ✓
11 Feb	HUGHES CLINIC UNLEY AU	\$90.46
11 Feb	HADDAD PHARMACY GROUP UNLEY AU	\$123.91
11 Feb	STS BAKERY INVESTMEN UNLEY AU	\$6.90
11 Feb	SEMPRINIS OF UNLEY UNLEY AU	\$13.00
11 Feb	MITCHAM FOODLAND MITCHAM AU	\$5.00
11 Feb	MITCHAM CINEMAS TORRENS PARK AU	\$32.00
11 Feb	MITCHAM CINEMAS TORRENS PARK AU	\$24.00
11 Feb	MITCHAM CINEMAS TORRENS PARK AU	\$24.00
11 Feb	MITCHAM CINEMAS TORRENS PARK AU	\$19.70
11 Feb	UNLEY CAR WASH MALVERN AU	\$5.00
13 Feb	TERRYW HITE CHEMMART UNLEY AU	\$19.99
14 Feb	TONY AND MARKS UNLEY AU	\$99.00
14 Feb	HADDAD PHARMACY GROUP UNLEY AU	\$43.98
	Closing Balance	\$10,122.36

### Amplify Qantas Points Summary

Qantas Frequent Flyer membership number	0
Points earned	
Australian merchants	11,417
Overseas merchants	0
Bonus points earned	414
Total points for transfer to Qantas	11,831

### A message from Amplify Rewards

IF YOUR QANTAS FREQUENT FLYER MEMBERSHIP NUMBER IS NOT DISPLAYED ON THIS STATEMENT PLEASE CALL 1300 851 342 TO ENSURE WE HAVE YOUR DETAILS. FOR TRANSFER OF QANTAS FREQUENT FLYER POINTS EARNED WE NEED YOUR QANTAS FREQUENT FLYER MEMBERSHIP DETAILS.

Note: If you have reached the annual Qantas Points cap, you will not earn Qantas Points on eligible spend until the cap resets as of your January statement next year. However, you can continue to use your card as normal and earn bonus Qantas Points.

\*continued overleaf

**AMPLIFY SIGNATURE Statement**

Account Number

4601 8425 0058 3737

Page 4 of 4

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. Learn how to protect this account against unauthorised transactions. Find out more information at [www.banksa.com.au/dispute](http://www.banksa.com.au/dispute)

**More information on payment options****1. Minimum Payment Due**

This is the minimum amount that you are required to pay by the due date. If you only pay this amount you may not be eligible for interest-free days on new purchases. (Please check your Credit Card Terms and Conditions to see if this is applicable to you). If you have a Plan&Pay instalment plan, this amount may not cover your instalments due for this month and may result in the cancellation of your plan(s).

**2. Monthly Payment Balance**

This is the amount to pay by the due date to maintain your interest-free days on new purchases (if applicable). This amount is calculated as the main account balance minus the balance transfer amount plus any Plan&Pay instalments for this month. If you do not have a Plan&Pay or a balance transfer, the monthly payment balance will be the same as the closing balance.

**Complaints**

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 or write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

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

# AMPLIFY SIGNATURE Statement



000406

MR LESLIE GREENROD  
UNIT 1  
315 UNLEY ROAD  
MALVERN SA 5061

Account Number **4601 8425 0058 3737**  
Statement Enquiries **13 13 76**  
Lost & Stolen Cards **1800 028 208/ +612 9155 7800**

**Payment options (due by 09/01/2023):**

- 1. Minimum Payment Due **\$18.00**
- 2. Monthly Payment Balance **\$862.02**  
(Keep interest free on purchases)

See final page for more information on payment options

**Page 1 of 4**

Account summary	Opening balance	Total new credits	Total new debits	Closing balance
(from 16/11/2022 to 15/12/2022):	\$2,459.19 CR -	\$0.00 +	\$3,321.21 =	\$862.02
			Available credit	Credit limit
			\$29,137.98	\$30,000.00

**Minimum Repayment Warning:** If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	20 years 9 months	\$2,097.27
\$43.65	2 years	\$185.71, a saving of \$1,911.56

**Having trouble making repayments?** If you are having difficulty making credit card repayments, please contact us on 13 13 76. We may be able to assist you.

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**Billers Code 9787**  
Ref: 4601 8425 0058 3737  
Allow for 2 bank days for payments to clear when using BPAY®

Account Name **MR LESLIE GREENROD**



**Internet Banking** www.banksa.com.au  
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Account Number **4601 8425 0058 3737**



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® Registered to BPAY Pty Ltd ABN 69 079 137 (518).

# AMPLIFY SIGNATURE Statement

Account Number **4601 8425 0058 3737**

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## Main Account Summary

Balance category	Interest rate p.a.	Expiry	Balance A\$
CASH ADVANCES	21.49%	-	\$0.00
PURCHASES	19.49%	-	\$862.02

Total Main Account balance:  
\$862.02

Transaction date	Transaction details	Amount A\$
	Opening Balance	\$2,459.19 CR
17 Nov	STAN.COM.AU SYDNEY AU	\$16.00
30 Nov	NATIONAL PHARMACIES TORRENS PARK AU	\$41.50
30 Nov	HUGHES CLINIC UNLEY AU	\$69.93
30 Nov	CHOICE SUBSCRIPTION MARRICKVILLE AU	\$229.95
5 Dec	MITCHAM FOODLAND MITCHAM AU	\$15.16
5 Dec	NATIONAL PHARMACIES TORRENS PARK AU	\$24.90
5 Dec	STS BAKERY INVESTMEN UNLEY AU	\$6.90
5 Dec	KICCO MITCHAM TORRENS PARK AU	\$4.80
5 Dec	WOOLWORTHS/204 UNLEY R UNLEY AU	\$56.88
5 Dec	BANANA BOYS MITCHAM TORRENS PARK AU	\$16.17
5 Dec	AMPOL CUMBERLAND PARK CUMBERLAND PA AU	\$62.03
7 Dec	MALVERN DENTAL AND SMI MALVERN AU	\$134.75
7 Dec	IGA MALVERN MALVERN AU	\$15.17
7 Dec	CENTRAL SAW AND KNIFE EDWARDSTOWN AU	\$46.00

\*continued overleaf

Please check this statement of account carefully and immediately notify BankSA of any unauthorised or disputed transactions by calling 13 13 76.

## Payment Details

**Important:** If mailing do not send notes or coins.

Cheque Details: Proceeds not available until cleared.

/ /

Date:  /  /

Amount

Notes

Drawer  Bank  Branch  Coins

Signature

Total \$



# AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

Page 3 of 4



Transaction date	Transaction details	Amount A\$
7 Dec	NEXT GEN M/DRIVE NORTH ADELAID AU	\$4.80
8 Dec	HARRY HARTOG BURNSIDE GLENSIDE AU	\$36.00
8 Dec	THE VILLAGE PHARMACY GLENSIDE AU	\$13.99
9 Dec	SQ *PAPARAZZI CAFE RIS HYDE PARK AU	\$48.80
12 Dec	IGA MALVERN MALVERN AU	\$11.79
13 Dec	NIB TRAVEL SERVICES AU AU	\$700.00
13 Dec	HUGHES CLINIC UNLEY AU	\$60.73
14 Dec	ATLAS HEALTH CARE STEPNEY AU	\$98.73
14 Dec	DULWICH BAKERY UNLEY AU	\$10.50
14 Dec	MYER CENTRE CAR PARK ADELAIDE AU	\$8.00
14 Dec	TONY AND MARKS UNLEY AU	\$21.88
14 Dec	APPLE R405 RUNDLE PLAC ADELAIDE AU	\$1,558.95
14 Dec	STS BAKERY INVESTMEN UNLEY AU	\$6.90
	Closing Balance	\$862.02

### Amplify Qantas Points Summary

Qantas Frequent Flyer membership number	0
Points earned	
Australian merchants	2,490
Overseas merchants	0
Bonus points earned	0
Total points for transfer to Qantas	2,490

### A message from Amplify Rewards

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\*continued overleaf

