



Beyond Bank

AUSTRALIA

Beyond Bank Australia Ltd
ABN 15 087 651 143
AFSL/Australian Credit Licence 237 856
BSB 325 185



004371 051 - 6211

BMAJ PTY LTD ATF A M SCOTT SUPER FUND
14 KENNETT PLACE
DAWESVILLE WA 6211

Your Statement

9 (Page 1 of 4)

Statement Period

01 Jul 19 - 31 Dec 19

Member Number

22610648

Super monEsaver

monEsaver Internet Account

Account Number: 03608989

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 19		Opening Balance				\$67,236.75
03 Jul 19		Direct Credit Superchoice P/L - PC06C041-5584890			\$666.13	\$67,902.88
10 Jul 19		Recurring - Transfer To HL120055632		\$681.39		\$67,221.49
10 Jul 19		Transaction Fee		\$4.00		\$67,217.49
10 Jul 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1589145134			\$760.00	\$67,977.49
17 Jul 19		Direct Credit Superchoice P/L - PC06C040-5592441			\$666.13	\$68,643.62
24 Jul 19		Recurring - Transfer To HL120055632		\$681.39		\$67,962.23
24 Jul 19		Transaction Fee		\$4.00		\$67,958.23
24 Jul 19		Transfer Tax Super Fund To Sav 03608992 NET#1592684574		\$200.00		\$67,758.23
31 Jul 19		Direct Credit Superchoice P/L - PC06C040-5602563			\$666.13	\$68,424.36
31 Jul 19		Interest Credit			\$82.48	\$68,506.84
01 Aug 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1594646452			\$760.00	\$69,266.84
07 Aug 19		Recurring - Transfer To HL120055632		\$681.39		\$68,585.45
07 Aug 19		Transaction Fee		\$4.00		\$68,581.45
11 Aug 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1597131860			\$760.00	\$69,341.45
13 Aug 19		Direct Credit Superchoice P/L - PC06C040-5617439			\$666.13	\$70,007.58
21 Aug 19		Recurring - Transfer To HL120055632		\$681.39		\$69,326.19
21 Aug 19		Transaction Fee		\$4.00		\$69,322.19
26 Aug 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1600815526			\$760.00	\$70,082.19
26 Aug 19		Transfer Water Rates 18 Wal To Sav 03608992 NET#1600816122		\$270.00		\$69,812.19
29 Aug 19		Direct Credit Superchoice P/L - PC06C040-5628853			\$666.13	\$70,478.32
31 Aug 19		Interest Credit			\$73.84	\$70,552.16
04 Sep 19		Recurring - Transfer To HL120055632		\$681.39		\$69,870.77
04 Sep 19		Transaction Fee		\$4.00		\$69,866.77
06 Sep 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1603744644			\$760.00	\$70,626.77
16 Sep 19		Direct Credit Superchoice P/L - PC06C040-5636955			\$666.13	\$71,292.90
18 Sep 19		Recurring - Transfer To HL120055632		\$681.39		\$70,611.51



C-22610648_9_E-4371/IS-16642/1-33284

Please Turn Over

Super monEsaver continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
18 Sep 19		Transaction Fee		\$4.00		\$70,607.51
18 Sep 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1606664997			\$760.00	\$71,367.51
23 Sep 19		Transfer Rates 18 Wallaby R To Sav 03608992 NET#1607921133		\$1,900.00		\$69,467.51
24 Sep 19		Direct Credit Superchoice P/L - PC06C041-5645376			\$1,419.52	\$70,887.03
30 Sep 19		Interest Credit			\$72.70	\$70,959.73
02 Oct 19		Recurring - Transfer To HL120055632		\$681.39		\$70,278.34
02 Oct 19		Transaction Fee		\$4.00		\$70,274.34
02 Oct 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1610237431			\$760.00	\$71,034.34
09 Oct 19		Direct Credit Superchoice P/L - PC06C038-5657690			\$691.74	\$71,726.08
16 Oct 19		Recurring - Transfer To HL120055632		\$681.39		\$71,044.69
16 Oct 19		Transaction Fee		\$4.00		\$71,040.69
16 Oct 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1613707504			\$760.00	\$71,800.69
22 Oct 19		Direct Credit Superchoice P/L - PC06C039-5668698			\$691.74	\$72,492.43
24 Oct 19		Transfer Payg Tax Super Fun To Sav 03608992 NET#1615777545		\$120.00		\$72,372.43
30 Oct 19		Recurring - Transfer To HL120055632		\$681.39		\$71,691.04
30 Oct 19		Transaction Fee		\$4.00		\$71,687.04
30 Oct 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1617266277			\$760.00	\$72,447.04
30 Oct 19		Transfer Water Rates 18 Wal To Sav 03608992 NET#1617266733		\$271.00		\$72,176.04
31 Oct 19		Interest Credit			\$73.21	\$72,249.25
04 Nov 19		Transfer Asic Bon Cust To Sav 03608992 NET#1618542787		\$267.00		\$71,982.25
05 Nov 19		Direct Credit Superchoice P/L - PC06C039-5683215			\$691.74	\$72,673.99
11 Nov 19		Transfer Rac Insur To Sav 03608992 NET#1620382796		\$1,270.00		\$71,403.99
13 Nov 19		Recurring - Transfer To HL120055632		\$681.39		\$70,722.60
13 Nov 19		Transaction Fee		\$4.00		\$70,718.60
13 Nov 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1620850951			\$760.00	\$71,478.60
15 Nov 19		Transfer Loan Repayment To Sav 03765479 NET#1621430363		\$800.00		\$70,678.60
19 Nov 19		Direct Credit Superchoice P/L - PC06C038-5690976			\$691.74	\$71,370.34
30 Nov 19		Interest Credit			\$63.81	\$71,434.15
05 Dec 19		Direct Credit Superchoice P/L - PC06C038-5701618			\$691.74	\$72,125.89
12 Dec 19		Transfer Asic Bmaj Pty To Sav 03608992 NET#1628590450		\$54.00		\$72,071.89
19 Dec 19		Direct Credit Superchoice P/L - PC06C038-5709244			\$691.74	\$72,763.63
25 Dec 19		Transfer Water Rates 18 Wal To Sav 03608992 NET#1632329253		\$339.00		\$72,424.63
30 Dec 19		Direct Credit Superchoice P/L - PC06C038-5717735			\$691.74	\$73,116.37
31 Dec 19		Interest Credit			\$61.37	\$73,177.74

Super monEsaver continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
31 Dec 19		Closing Balance				\$73,177.74

Super Transactions monEsaver

Account Number: 03608992

monEsaver Internet Account

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 19		Opening Balance				\$153
24 Jul 19		Transfer Tax Super Fund From Sav 03608989 NET#1592684574			\$200.00	\$201.53
24 Jul 19		BPAY NET#3878198976 To Tax Office Payments75556		\$198.00		\$3.53
26 Aug 19		Transfer Water Rates 18 Wal From Sav 03608989 NET#1600816122			\$270.00	\$273.53
26 Aug 19		BPAY NET#3878320196 To Water Corporation WA8805		\$272.77		\$0.76
23 Sep 19		Transfer Rates 18 Wallaby R From Sav 03608989 NET#1607921133			\$1,900.00	\$1,900.76
23 Sep 19		BPAY NET#3878426496 To City Of Man - Rates7757		\$1,867.89		\$32.87
24 Oct 19		Transfer Payg Tax Super Fun From Sav 03608989 NET#1615777545			\$120.00	\$152.87
24 Oct 19		BPAY NET#3878540533 To Tax Office Payments75556		\$152.00		\$0.87
30 Oct 19		Transfer Water Rates 18 Wal From Sav 03608989 NET#1617266733			\$271.00	\$271.87
30 Oct 19		BPAY NET#3878560119 To Water Corporation WA8805		\$271.69		\$0.18
04 Nov 19		Transfer Asic Bon Cust From Sav 03608989 NET#1618542787			\$267.00	\$267.18
04 Nov 19		BPAY NET#3878577441 To Asic17301		\$267.00		\$0.18
11 Nov 19		Transfer Rac Insur From Sav 03608989 NET#1620382796			\$1,270.00	\$1,270.18
11 Nov 19		BPAY NET#3878603748 To Rac Insurance879254		\$1,269.63		\$0.55
12 Dec 19		Transfer Asic Bmaj Pty From Sav 03608989 NET#1628590450			\$54.00	\$54.55
12 Dec 19		BPAY NET#3878719432 To Asic17301		\$54.00		\$0.55
25 Dec 19		Transfer Water Rates 18 Wal From Sav 03608989 NET#1632329253			\$339.00	\$339.55
25 Dec 19		BPAY NET#3878763235 To Water Corporation WA8805		\$339.29		\$0.26
31 Dec 19		Closing Balance				\$0.26

Account Number: 120055632

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

5.68% p.a.

Self Managed Super Fund Inv Ln

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 19		Opening Balance				\$269,320.56
10 Jul 19		Recurring - Transfer From Sav 03608989			\$681.39	\$268,639.17
24 Jul 19		Recurring - Transfer From Sav 03608989			\$681.39	\$267,957.78
31 Jul 19		Loan Interest		\$1,107.72		\$269,065.50
07 Aug 19		Recurring - Transfer From Sav 03608989			\$681.39	\$268,384.11

Self Managed Super Fund Inv Ln continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
21 Aug 19		Recurring - Transfer From Sav 03608989			\$681.39	\$267,702.72-
31 Aug 19		Loan Interest		\$1,106.14		\$268,808.86-
04 Sep 19		Recurring - Transfer From Sav 03608989			\$681.39	\$268,127.47-
18 Sep 19		Recurring - Transfer From Sav 03608989			\$681.39	\$267,446.08-
30 Sep 19		Loan Interest		\$1,068.90		\$268,514.98-
02 Oct 19		Recurring - Transfer From Sav 03608989			\$681.39	\$267,833.59-
16 Oct 19		Recurring - Transfer From Sav 03608989			\$681.39	\$267,152.20-
30 Oct 19		Recurring - Transfer From Sav 03608989			\$681.39	\$266,470.81-
31 Oct 19		Loan Interest		\$1,102.69		\$267,573.50-
13 Nov 19		Recurring - Transfer From Sav 03608989			\$681.39	\$266,892.11-
16 Nov 19		Repayment: From \$ 681.39 To \$ 743.38				
16 Nov 19		Rate Change: 4.8400% To 5.6800%				
27 Nov 19		Recurring - Transfer From Sav 03765479			\$743.38	\$266,148.73-
30 Nov 19		Loan Interest		\$1,157.70		\$267,306.43-
11 Dec 19		Recurring - Transfer From Sav 03765479			\$743.38	\$266,563.05-
25 Dec 19		Recurring - Transfer From Sav 03765479			\$743.38	\$265,819.67-
31 Dec 19		Loan Interest		\$1,289.41		\$267,109.08-
31 Dec 19		Closing Balance				\$267,109.08-

Cash Management Account

Account Number: 03765479
 Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
15 Nov 19		Opening Balance				\$0.00
15 Nov 19		Transfer Loan Repayment From Sav 03608989 NET#1621430363			\$800.00	\$800.00
27 Nov 19		Recurring - Transfer To HL120055632		\$743.38		\$56.62
27 Nov 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1624479692			\$760.00	\$816.62
11 Dec 19		Recurring - Transfer To HL120055632		\$743.38		\$73.24
21 Dec 19		Transfer Rent18 Wallaby Rd From Sav 03542403 NET#1631273499			\$760.00	\$833.24
25 Dec 19		Recurring - Transfer To HL120055632		\$743.38		\$89.86
31 Dec 19		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1633632872			\$760.00	\$849.86
31 Dec 19		Closing Balance				\$849.86

WE'RE HERE TO HELP



Phone
13 25 85 or overseas +61 8 8205 8888
Fax
+61 8 8231 3060



Internet
beyondbank.com.au



Lost or stolen cards
Phone 13 25 85 during office hours, or you can call the 24 hour Card Hotline on 1800 648 027 after hours or overseas +61 2 8299 9101



Email
contactus@beyondbank.com.au



Address
GPO Box 1430
Adelaide SA 5001

CONNECT WITH US



Facebook
facebook.com/beyondbank



Twitter
twitter.com/beyondbank



Blog
beyondbank.com.au/blog

Important Information

Please retain your statement for further reference. We recommend you check your transaction details and amounts. Any apparent error or possible unauthorised transaction should be promptly reported to Beyond Bank.

You may obtain information on the accounts you hold with Beyond Bank and the relevant terms, conditions, fees and charges by contacting us.

Membership:

As a member of Beyond Bank you hold one share in Beyond Bank in relation to the membership to which this statement relates. You jointly hold that share if the membership is joint.

Complaints process:

If you have a complaint please contact us in the first instance either by phoning us on **13 25 85**, visiting your nearest branch, writing to the Customer Advocate Manager or emailing us at contactus@beyondbank.com.au



001041 051 - 6211

BMAJ PTY LTD ATF A M SCOTT SUPER FUND
 14 KENNETT PLACE
 DAWESVILLE WA 6211

Your Statement 10 (Page 1 of 5)

Statement Period 01 Jan 20 - 30 Jun 20

Member Number 22610648

Super monEsaver

monEsaver Internet Account

Account Number: 03608989

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 20		Opening Balance				\$73,177.74
15 Jan 20		Direct Credit Superchoice P/L - PC06C038-5726120			\$691.74	\$73,869.48
29 Jan 20		Direct Credit Superchoice P/L - PC06C038-5739007			\$691.74	\$74,561.22
31 Jan 20		Interest Credit			\$62.53	\$74,623.75
05 Feb 20		Transfer Smsf Tax To Sav 03608992 NET#1642565909		\$152.00		\$74,471.75
11 Feb 20		Direct Credit Superchoice P/L - PC06C038-5750934			\$691.74	\$75,163.49
27 Feb 20		Direct Credit Superchoice P/L - PC06C038-5759494			\$691.74	\$75,855.23
29 Feb 20		Interest Credit			\$59.60	\$75,914.83
03 Mar 20		Transfer Water Rates 18 Wal To Sav 03608992 NET#1649525584		\$423.00		\$75,491.83
09 Mar 20		Direct Credit Superchoice P/L - PC06C038-5769238			\$691.74	\$76,183.57
24 Mar 20		Direct Credit Superchoice P/L - PC06C038-5777038			\$691.74	\$76,875.31
31 Mar 20		Interest Credit			\$60.52	\$76,935.83
07 Apr 20		Direct Credit Superchoice P/L - PC06C038-5785390			\$691.74	\$77,627.57
21 Apr 20		Direct Credit Superchoice P/L - PC06C038-5794235			\$691.74	\$78,319.31
27 Apr 20		Transfer Q Uar Payg To Sav 03608992 NET#1662801076		\$152.00		\$78,167.31
27 Apr 20		Transfer Water Rates 18 Wal To Sav 03608992 NET#1662899656		\$411.00		\$77,756.31
30 Apr 20		Interest Credit			\$47.86	\$77,804.17
05 May 20		Direct Credit Superchoice P/L - PC06C037-5809160			\$691.74	\$78,495.91
19 May 20		Direct Credit Superchoice P/L - PC06C037-5819454			\$691.74	\$79,187.65
29 May 20		Direct Credit Superchoice P/L - PC06C037-5829062			\$691.74	\$79,879.39
31 May 20		Interest Credit			\$42.06	\$79,921.45
16 Jun 20		Direct Credit Superchoice P/L - PC06C037-5839156			\$691.74	\$80,613.19
25 Jun 20		Transfer Water Rates 18 Wal To Sav 03608992 NET#1678677707		\$416.00		\$80,197.19



Super monEsaver continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
30 Jun 20		Direct Credit Superchoice P/L - PC06C037-5855428			\$691.74	\$80,888.93
30 Jun 20		Transfer Super Fund Tax To Sav 03608992 NET#1680046983		\$345.32		\$80,543.61
30 Jun 20		Transfer Peel Tax To Sav 03608992 NET#1680047444		\$1,750.00		\$78,793.61
30 Jun 20		Transfer Super Fund Audit To Sav 03608992 NET#1680048468		\$480.00		\$78,313.61
30 Jun 20		Interest Credit			\$39.51	\$78,353.12
30 Jun 20		Closing Balance				\$78,353.12

Super Transactions monEsaver

Account Number: 03608992

monEsaver Internet Account

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 20		Opening Balance				\$0.26
05 Feb 20		Transfer Smsf Tax From Sav 03608989 NET#1642565909			\$152.00	\$152.26
05 Feb 20		BPAY NET#3878897666 To Tax Office Payments75556		\$152.00		\$0.26
03 Mar 20		Transfer Water Rates 18 Wal From Sav 03608989 NET#1649525584			\$423.00	\$423.26
03 Mar 20		BPAY NET#3878997406 To Water Corporation WA8805		\$422.50		\$0.76
27 Apr 20		Transfer Q Uar Payg From Sav 03608989 NET#1662801076			\$152.00	\$152.76
27 Apr 20		BPAY NET#3879183839 To Tax Office Payments75556		\$152.00		\$0.76
27 Apr 20		Transfer Water Rates 18 Wal From Sav 03608989 NET#1662899656			\$411.00	\$411.76
27 Apr 20		BPAY NET#3879186056 To Water Corporation WA8805		\$411.00		\$0.76
25 Jun 20		Transfer Water Rates 18 Wal From Sav 03608989 NET#1678677707			\$416.00	\$416.76
25 Jun 20		BPAY NET#6681183335 To Water Corporation WA8805		\$416.08		\$0.68
30 Jun 20		Transfer Super Fund Tax From Sav 03608989 NET#1680046983			\$345.32	\$346.00
30 Jun 20		Transfer Peel Tax From Sav 03608989 NET#1680047444			\$1,750.00	\$2,096.00
30 Jun 20		Transfer Super Fund Audit From Sav 03608989 NET#1680048468			\$480.00	\$2,576.00
30 Jun 20		BPAY NET#6681197410 To Tax Office Payments75556		\$345.32		\$2,230.68
30 Jun 20		Osko Payment To Peel Taxation Account 10211904 CBA - Mandurah Ref#561091977		\$480.00		\$1,750.68
30 Jun 20		Osko Payment To Peel Taxation Account 10211904 CBA - Mandurah Ref#561092055		\$1,750.00		\$0.68
30 Jun 20		Closing Balance				\$0.68

Account Number: 120055632

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

5.43% p.a.

Self Managed Super Fund Inv Ln

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 20		Opening Balance				\$267,109.08-
08 Jan 20		Recurring - Transfer From Sav 03765479			\$743.38	\$266,365.70-
22 Jan 20		Recurring - Transfer From Sav 03765479			\$743.38	\$265,622.32-
31 Jan 20		Loan Interest		\$1,287.79		\$266,910.11-
05 Feb 20		Recurring - Transfer From Sav 03765479			\$743.38	\$266,166.73-
19 Feb 20		Recurring - Transfer From Sav 03765479			\$743.38	\$265,423.35-
29 Feb 20		Loan Interest		\$1,203.35		\$266,626.70-
04 Mar 20		Recurring - Transfer From Sav 03765479			\$743.38	\$265,883.32-
18 Mar 20		Recurring - Transfer From Sav 03765479			\$743.38	\$265,139.94-
24 Mar 20		Rate Change: 5.6800% To 5.4300%				
24 Mar 20		Repayment: From \$ 743.38 To \$ 724.42				
31 Mar 20		Loan Interest		\$1,269.73		\$266,409.67-
01 Apr 20		Recurring - Transfer From Sav 03765479			\$743.38	\$265,666.29-
15 Apr 20		Recurring - Transfer From Sav 03765479			\$743.38	\$264,922.91-
29 Apr 20		Recurring - Transfer From Sav 03765479			\$743.38	\$264,179.53-
30 Apr 20		Loan Interest		\$1,185.42		\$265,364.95-
13 May 20		Recurring - Transfer From Sav 03765479			\$743.38	\$264,621.57-
27 May 20		Recurring - Transfer From Sav 03765479			\$743.38	\$263,878.19-
31 May 20		Loan Interest		\$1,223.10		\$265,101.29-
10 Jun 20		Recurring - Transfer From Sav 03765479			\$743.38	\$264,357.91-
24 Jun 20		Recurring - Transfer From Sav 03765479			\$743.38	\$263,614.53-
30 Jun 20		Loan Interest		\$1,181.92		\$264,796.45-
30 Jun 20		Closing Balance				\$264,796.45-

Account Number: 03765479

Account Holder/s: BMAJ Pty Ltd ATF A M Scott Super Fund

Cash Management Account

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 20		Opening Balance				\$849.86
08 Jan 20		Recurring - Transfer To HL120055632		\$743.38		\$106.48
13 Jan 20		Transfer Rent 18 Wallaby R From Sav 03542403 NET#1636732254			\$760.00	\$866.48
22 Jan 20		Recurring - Transfer To HL120055632		\$743.38		\$123.10
22 Jan 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1639018907			\$760.00	\$883.10
31 Jan 20		Interest Credit			\$0.01	\$883.11
05 Feb 20		Recurring - Transfer To HL120055632		\$743.38		\$139.73
10 Feb 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1643800442			\$760.00	\$899.73
19 Feb 20		Recurring - Transfer To HL120055632		\$743.38		\$156.35
22 Feb 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1646988300			\$760.00	\$916.35
04 Mar 20		Recurring - Transfer To HL120055632		\$743.38		\$172.97
04 Mar 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1649845480			\$760.00	\$932.97
18 Mar 20		Recurring - Transfer To HL120055632		\$743.38		\$189.59
24 Mar 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1655243060			\$760.00	\$949.59

Cash Management Account continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
31 Mar 20		Interest Credit			\$0.01	\$949.60
01 Apr 20		Recurring - Transfer To HL120055632		\$743.38		\$206.22
01 Apr 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1657144834			\$760.00	\$966.22
15 Apr 20		Recurring - Transfer To HL120055632		\$743.38		\$222.84
21 Apr 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1661446564			\$760.00	\$982.84
29 Apr 20		Recurring - Transfer To HL120055632		\$743.38		\$239.46
30 Apr 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1663715758			\$760.00	\$999.46
30 Apr 20		Interest Credit			\$0.01	\$999.47
13 May 20		Recurring - Transfer To HL120055632		\$743.38		\$256.09
18 May 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1668267716			\$760.00	\$1,016.09
27 May 20		Recurring - Transfer To HL120055632		\$743.38		\$272.71
28 May 20	27 May 20	Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#855510970			\$760.00	\$1,032.71
10 Jun 20		Recurring - Transfer To HL120055632		\$743.38		\$289.33
10 Jun 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1674263336			\$760.00	\$1,049.33
24 Jun 20		Recurring - Transfer To HL120055632		\$743.38		\$305.95
25 Jun 20		Transfer Rent 18 Wallaby Rd From Sav 03542403 NET#1678677393			\$760.00	\$1,065.95
30 Jun 20		Interest Credit			\$0.01	\$1,065.96
30 Jun 20		Closing Balance				\$1,065.96

WE'RE HERE TO HELP



Phone

13 25 85 or overseas +61 8 8205 8888

Fax

+61 8 8231 3060



Email

contactus@beyondbank.com.au



Internet

beyondbank.com.au



Address

GPO Box 1430
Adelaide SA 5001

Lost or stolen cards

Phone 13 25 85 during office hours,
or you can call the 24 hour Card
Hotline on 1800 648 027 after
hours or overseas +61 2 8299 9101

CONNECT WITH US



Facebook

facebook.com/beyondbank



Twitter

twitter.com/beyondbank



Blog

beyondbank.com.au/blog

Important Information

Please retain your statement for further reference. We recommend you check your transaction details and amounts. Any apparent error or possible unauthorised transaction should be promptly reported to Beyond Bank.

You may obtain information on the accounts you hold with Beyond Bank and the relevant terms, conditions, fees and charges by contacting us.

Membership:

As a member of Beyond Bank you hold one share in Beyond Bank in relation to the membership to which this statement relates. You jointly hold that share if the membership is joint.

Complaints process:

If you have a complaint please contact us in the first instance either by phoning us on **13 25 85**, visiting your nearest branch, writing to the Customer Advocate Manager or emailing us at contactus@beyondbank.com.au

2019/20 Interest / Tax Summary

Account Details	Account Titles	Debit Interest (Paid by you) (\$)	Credit Interest (Earned by you) (\$)	Resident Withholding Tax (\$)	Non-Resident Withholding Tax (\$)
Super monEsaver SAV 03608989	BMAJ Pty Ltd ATF A M Scott Super Fund	0.00	739.49	0.00	0.00
Super Transactions monEsaver SAV 03608992	BMAJ Pty Ltd ATF A M Scott Super Fund	0.00	0.00	0.00	0.00
Cash Management Account SAV 03765479	BMAJ Pty Ltd ATF A M Scott Super Fund	0.00	0.04	0.00	0.00
Sub Total		0.00	739.53	0.00	0.00
Self Managed Super Fund Inv Ln HL 120055632	BMAJ Pty Ltd ATF A M Scott Super Fund	14,183.87	0.00	0.00	0.00
Sub Total		14,183.87	0.00	0.00	0.00
Grand Total		14,183.87	739.53	0.00	0.00

Accounts that are jointly owned will appear on the Statement issued to each owner of the account. For income tax purposes, only your portion of the interest should be treated as income. You should seek your own tax advice if you are not sure what to declare as income for tax purposes. Please note: tax withheld and interest earned on accounts that have been closed during the year are included in the year to date summary.

To be retained by payee for taxation purposes. Wayne Matters - Authorised Officer

