



## Statement of Account COMPLETE FREEDOM OFFSET

**Customer Enquiries** 13 33 30  
(24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 449730741  
**Statement Period** 11/02/2022 to 10/08/2022  
**Statement No.** 10(page 1 of 5)

DUBE INVESTMENTS SUPER FUND P/L ACN  
160134734 ATF DUBE INVESTMENTS

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
29,470.17	+	14,517.36	-	14,045.91	=	29,941.62

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
11 FEB	OPENING BALANCE			29,470.17
15 FEB	REMITTER Four Walls Rentals		522.58	29,992.75
15 FEB	NRMA INSURANCE HOM512504833220215	238.71		29,754.04
22 FEB	QUICKSUPER QUICKSPR3149997273		1,617.90	31,371.94
28 FEB	REMITTER Four Walls Rentals		522.58	31,894.52
08 MAR	LOAN REPAYMENT S.211.0998288.00	1,641.00		30,253.52
09 MAR	TFR WDL BPAY INTERNET09MAR 13:04 TO BUNDABERG REG CNCL 656011	1,468.46		28,785.06
15 MAR	REMITTER Four Walls Rentals		522.58	29,307.64
15 MAR	NRMA INSURANCE HOM512504833220315	238.71		29,068.93
22 MAR	QUICKSUPER QUICKSPR3169836869		1,065.09	30,134.02
31 MAR	REMITTER Four Walls Rentals		522.58	30,656.60
08 APR	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,015.60
14 APR	REMITTER Four Walls Rentals		522.58	29,538.18
16 APR	TFR WDL BPAY INTERNET15APR 01:49 TO TAX OFFICE PAYMENTS 001377957250279260	136.00		29,402.18
19 APR	NRMA INSURANCE HOM512504833220415	238.42		29,163.76
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			29,163.76

Electronic Statement

Account Number 449730741  
 Statement Period 11/02/2022 to 10/08/2022  
 Statement No. 10(page 2 of 5)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			29,163.76
22 APR	QUICKSUPER QUICKSPR3191045441		1,074.31	30,238.07
29 APR	REMITTER Four Walls Rentals		522.58	30,760.65
04 MAY	OSKO DEPOSIT 04MAY 12:49 Tax Bill Reversal Reversal of personal T		2,313.65	33,074.30
04 MAY	REMITTER Four Walls Rentals		372.17	33,446.47
09 MAY	LOAN REPAYMENT S.211.0998288.00 EFFECTIVE DATE 08MAY	1,641.00		31,805.47
13 MAY	REMITTER Four Walls Rentals		261.29	32,066.76
16 MAY	NRMA INSURANCE HOM512504833220515	238.42		31,828.34
23 MAY	OSKO WITHDRAWAL 22MAY 17:08 Dube Investment Super F Super Audits.	330.00		31,498.34
23 MAY	TFR WDL BPAY INTERNET22MAY 17:16 TO TAX OFFICE PAYMENTS 551009399711732921	814.35		30,683.99
23 MAY	QUICKSUPER QUICKSPR3212196527		1,148.92	31,832.91
08 JUN	LOAN REPAYMENT S.211.0998288.00	1,641.00		30,191.91
15 JUN	NRMA INSURANCE HOM512504833220615	238.42		29,953.49
22 JUN	QUICKSUPER QUICKSPR3234423700		1,279.57	31,233.06
30 JUN	REMITTER Four Walls Rentals		128.27	31,361.33
08 JUL	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,720.33
15 JUL	REMITTER Four Walls Rentals		513.57	30,233.90
15 JUL	NRMA INSURANCE HOM512504833220715	238.42		29,995.48
22 JUL	QUICKSUPER QUICKSPR3257788995		1,210.70	31,206.18
29 JUL	REMITTER Four Walls Rentals		396.44	31,602.62
08 AUG	LOAN REPAYMENT S.211.0998288.00	1,661.00		29,941.62
10 AUG	<i>CLOSING BALANCE</i>			29,941.62



**Account Number** 449730741  
**Statement Period** 11/02/2022 to 10/08/2022  
**Statement No.** 10(page 3 of 5)

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**Interest Details**

	<b>Credit Interest</b>	<b>Debit Interest</b>
<b>Year to Date</b>	\$0.00	\$0.00
<b>Previous Year</b>	\$0.00	\$0.00

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**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 call 1300 658 120 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.

**Summary of Transaction Fees 01/02/2022 TO 28/02/2022**

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	1	1	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>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>

**Summary of Transaction Fees 01/03/2022 TO 31/03/2022 - No transactions carried out**

<b>SUB TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

**Summary of Transaction Fees 01/04/2022 TO 30/04/2022 - No transactions carried out**

<b>SUB TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

Electronic Statement

Account Number 449730741  
Statement Period 11/02/2022 to 10/08/2022  
Statement No. 10(page 4 of 5)

**Summary of Transaction Fees 01/05/2022 TO 31/05/2022 - No transactions carried out**

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

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

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

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

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

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

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

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

**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**

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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 [stgeorge.com.au/dispute](http://stgeorge.com.au/dispute)

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<b>Account Number</b>	449730741
<b>Statement Period</b>	11/02/2022 to 10/08/2022
<b>Statement No.</b>	10(page 5 of 5)

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**Complaints**

If you have a complaint, contact our dedicated Customer Solutions team on 13 33 30 for Personal Banking or 133 800 for Business Banking. Alternatively, you can write to us at St.George Customer Solutions, Reply Paid 5265, Sydney NSW 2001. 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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## Statement of Account COMPLETE FREEDOM OFFSET

**Customer Enquiries** 13 33 30  
 (24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 449730741  
**Statement Period** 11/08/2022 to 10/02/2023  
**Statement No.** 11(page 1 of 5)

DUBE INVESTMENTS SUPER FUND P/L ACN  
160134734 ATF DUBE INVESTMENTS

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
29,941.62	+	15,704.21	-	17,100.08	=	28,545.75

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
11 AUG	OPENING BALANCE			29,941.62
15 AUG	REMITTER Four Walls Rentals		747.83	30,689.45
15 AUG	NRMA INSURANCE HOM512504833220815	238.42		30,451.03
24 AUG	QUICKSUPER QUICKSPR3282399558		1,751.01	32,202.04
31 AUG	REMITTER Four Walls Rentals		756.84	32,958.88
08 SEP	LOAN REPAYMENT S.211.0998288.00	1,734.00		31,224.88
15 SEP	REMITTER Four Walls Rentals		576.64	31,801.52
15 SEP	NRMA INSURANCE HOM512504833220915	238.42		31,563.10
20 SEP	TFR WDL BPAY INTERNET20SEP 16:59 TO BUNDABERG REG CNCL 656011	1,227.27		30,335.83
20 SEP	TFR WDL BPAY INTERNET20SEP 17:03 TO ASIC 2291601347340	36.00		30,299.83
20 SEP	TFR WDL BPAY INTERNET20SEP 17:08 TO TAX OFFICE PAYMENTS 001377957250279260	612.00		29,687.83
23 SEP	QUICKSUPER QUICKSPR3305424889		1,149.44	30,837.27
27 SEP	OSKO WITHDRAWAL 27SEP 17:49 Fees for tax return com Reimbursement fo	990.00		29,847.27
30 SEP	REMITTER Four Walls Rentals		540.60	30,387.87
08 OCT	LOAN REPAYMENT S.211.0998288.00	1,809.00		28,578.87
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			28,578.87

Electronic Statement

Account Number 449730741  
 Statement Period 11/08/2022 to 10/02/2023  
 Statement No. 11(page 2 of 5)

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			28,578.87
14 OCT	REMITTER Four Walls Rentals		576.64	29,155.51
17 OCT	NRMA INSURANCE HOM512504833221015	238.42		28,917.09
24 OCT	QUICKSUPER QUICKSPR3329325952		1,188.31	30,105.40
31 OCT	REMITTER Four Walls Rentals		576.64	30,682.04
08 NOV	LOAN REPAYMENT S.211.0998288.00	1,885.00		28,797.04
15 NOV	REMITTER Four Walls Rentals		576.64	29,373.68
15 NOV	NRMA INSURANCE HOM512504833221115	238.42		29,135.26
22 NOV	QUICKSUPER QUICKSPR3351726350		1,123.31	30,258.57
30 NOV	REMITTER Four Walls Rentals		576.64	30,835.21
08 DEC	LOAN REPAYMENT S.211.0998288.00	1,963.00		28,872.21
15 DEC	REMITTER Four Walls Rentals		576.64	29,448.85
15 DEC	NRMA INSURANCE HOM512504833221215	263.57		29,185.28
22 DEC	QUICKSUPER QUICKSPR3373865504		1,150.35	30,335.63
30 DEC	REMITTER Four Walls Rentals		576.64	30,912.27
09 JAN	LOAN REPAYMENT S.211.0998288.00 EFFECTIVE DATE 08JAN	2,002.00		28,910.27
13 JAN	REMITTER Four Walls Rentals		1,153.28	30,063.55
18 JAN	NRMA INSURANCE HOM512504833230115	263.56		29,799.99
23 JAN	QUICKSUPER QUICKSPR3393898917		1,178.73	30,978.72
25 JAN	OSKO WITHDRAWAL 25JAN 13:45 Dube Investment Fund Ta Super Audits.	330.00		30,648.72
25 JAN	OSKO WITHDRAWAL 25JAN 13:49 1 July 2021 to 30 June 2022 Dube Investm	990.00		29,658.72
31 JAN	REMITTER Four Walls Rentals		928.03	30,586.75
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			30,586.75



**Account Number** 449730741  
**Statement Period** 11/08/2022 to 10/02/2023  
**Statement No.** 11(page 3 of 5)

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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			30,586.75
08 FEB	LOAN REPAYMENT S.211.0998288.00	2,041.00		28,545.75
10 FEB	<i>CLOSING BALANCE</i>			28,545.75

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**Interest Details**

	Credit Interest	Debit Interest
<b>Year to Date</b>	\$0.00	\$0.00
<b>Previous Year</b>	\$0.00	\$0.00

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**Information**

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**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: [stgeorge.com.au/privacy/privacy-statement](https://stgeorge.com.au/privacy/privacy-statement).**



Electronic Statement

Account Number 449730741  
 Statement Period 11/08/2022 to 10/02/2023  
 Statement No. 11(page 4 of 5)

**Summary of Transaction Fees 01/08/2022 TO 31/08/2022**

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	1	1	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>	1	1	0		0.00
FEE REBATE					0.00
<b>TOTALS</b>	1	1	0		0.00

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

SUB TOTAL	5	5	0		0.00
FEE REBATE					0.00

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

SUB TOTAL	1	1	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 01/12/2022 TO 31/12/2022 - No transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/01/2023 TO 31/01/2023 - No transactions carried out**

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Terms and Conditions for your account. For a copy of that document, please visit our website.



**Account Number** 449730741  
**Statement Period** 11/08/2022 to 10/02/2023  
**Statement No.** 11(page 5 of 5)

**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**

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

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

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

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**Complaints**

If you have a complaint, contact our dedicated Customer Solutions team on 13 33 30 for Personal Banking or 133 800 for Business Banking. Alternatively, you can write to us at St.George Customer Solutions, Reply Paid 5265, Sydney NSW 2001. 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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# Statement of Account

## COMPLETE FREEDOM OFFSET

**Customer Enquiries** 13 33 30  
(24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 449730741  
**Statement Period** 11/02/2023 to 10/08/2023  
**Statement No.** 12(page 1 of 5)

DUBE INVESTMENTS SUPER FUND P/L ACN  
160134734 ATF DUBE INVESTMENTS

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
28,545.75	+	15,630.99	-	17,197.19	=	26,979.55

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
11 FEB	OPENING BALANCE			28,545.75
15 FEB	REMITTER Four Walls Rentals		675.75	29,221.50
15 FEB	NRMA INSURANCE HOM512504833230215	263.56		28,957.94
27 FEB	QUICKSUPER QUICKSPR3419028919		1,139.37	30,097.31
28 FEB	REMITTER Four Walls Rentals		720.80	30,818.11
06 MAR	TFR WDL BPAY INTERNET06MAR 12:31 TO BUNDABERG REG CNCL 656011	1,297.97		29,520.14
08 MAR	LOAN REPAYMENT S.211.0998288.00	2,080.00		27,440.14
15 MAR	REMITTER Four Walls Rentals		720.80	28,160.94
15 MAR	NRMA INSURANCE HOM512504833230315	263.56		27,897.38
27 MAR	QUICKSUPER QUICKSPR3439827484		611.32	28,508.70
31 MAR	REMITTER Four Walls Rentals		528.30	29,037.00
08 APR	LOAN REPAYMENT S.211.0998288.00	2,080.00		26,957.00
13 APR	QUICKSUPER QUICKSPR3452752533		1,173.32	28,130.32
14 APR	REMITTER Four Walls Rentals		601.80	28,732.12
17 APR	NRMA INSURANCE HOM512504833230415	263.25		28,468.87
	<b>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</b>			<b>28,468.87</b>

Account Number 449730741  
Statement Period 11/02/2023 to 10/08/2023  
Statement No. 12(page 2 of 5)

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			28,468.87
21 APR	TFR WDL BPAY INTERNET21 APR 13:58 TO TAX OFFICE PAYMENTS 001377957250279260	452.00		28,016.87
27 APR	QUICKSUPER QUICKSPR3463009949		1,162.75	29,179.62
28 APR	REMITTER Four Walls Rentals		720.80	29,900.42
08 MAY	LOAN REPAYMENT S.211.0998288.00	2,118.00		27,782.42
15 MAY	REMITTER Four Walls Rentals		450.80	28,233.22
15 MAY	NRMA INSURANCE HOM512504833230515	263.25		27,969.97
24 MAY	QUICKSUPER QUICKSPR3483676297		1,160.74	29,130.71
31 MAY	REMITTER Four Walls Rentals		88.30	29,219.01
08 JUN	LOAN REPAYMENT S.211.0998288.00	2,155.00		27,064.01
12 JUN	TFR WDL BPAY INTERNET12JUN 14:03 TO TAX OFFICE PAYMENTS 001377957250279260	485.00		26,579.01
12 JUN	TFR WDL BPAY INTERNET12JUN 14:08 TO TAX OFFICE PAYMENTS 551009399711732921	601.10		25,977.91
12 JUN	QUICKSUPER QUICKSPR3497809113		1,144.86	27,122.77
15 JUN	REMITTER Four Walls Rentals		720.80	27,843.57
15 JUN	NRMA INSURANCE HOM512504833230615	263.25		27,580.32
30 JUN	REMITTER Four Walls Rentals		1,441.60	29,021.92
08 JUL	LOAN REPAYMENT S.211.0998288.00	2,155.00		26,866.92
14 JUL	REMITTER Four Walls Rentals		360.40	27,227.32
17 JUL	QUICKSUPER QUICKSPR3524396620		1,127.28	28,354.60
17 JUL	NRMA INSURANCE HOM512504833230715	263.25		28,091.35
31 JUL	REMITTER Four Walls Rentals		1,081.20	29,172.55
08 AUG	LOAN REPAYMENT S.211.0998288.00	2,193.00		26,979.55
10 AUG	<i>CLOSING BALANCE</i>			26,979.55



**Account Number** 449730741  
**Statement Period** 11/02/2023 to 10/08/2023  
**Statement No.** 12(page 3 of 5)

**Interest Details**

	Credit Interest	Debit Interest
<b>Year to Date</b>	\$0.00	\$0.00
<b>Previous Year</b>	\$0.00	\$0.00

**Information**

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**Summary of Transaction Fees 01/02/2023 TO 28/02/2023**

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	1	1	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>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>

**Summary of Transaction Fees 01/03/2023 TO 31/03/2023 - No transactions carried out**

<b>SUB TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

**Summary of Transaction Fees 01/04/2023 TO 30/04/2023 - No transactions carried out**

<b>SUB TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

Account Number 449730741  
Statement Period 11/02/2023 to 10/08/2023  
Statement No. 12(page 4 of 5)

**Summary of Transaction Fees 01/05/2023 TO 31/05/2023 - No transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/06/2023 TO 30/06/2023 - No transactions carried out**

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/07/2023 TO 31/07/2023 - No transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Terms and Conditions for your account. For a copy of that document, please visit our website.

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

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

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

**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**

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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 [stgeorge.com.au/dispute](http://stgeorge.com.au/dispute)

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<b>Account Number</b>	449730741
<b>Statement Period</b>	11/02/2023 to 10/08/2023
<b>Statement No.</b>	12(page 5 of 5)

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**Complaints**

If you have a complaint, contact our dedicated Customer Solutions team on 13 33 30 for Personal Banking or 133 800 for Business Banking. Alternatively, you can write to us at St.George Customer Solutions, Reply Paid 5265, Sydney NSW 2001. 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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