



Great Southern Bank
 A business name of Credit Union Australia Limited
 ABN 44 087 650 959
 AFSL and Australian credit licence 238317
 GPO Box 100, Brisbane QLD 4001

For help or enquiries?



133 282



greatsouthernbank.com.au

Your details

Member number: 9005533
 BSB: 814-282
 Issue date: 21/07/2021



15411

Dhuey Super Fund
 4 Quartermaine Ct
 BINNINGUP WA 6233

My statement

We've changed our name to Great Southern Bank.

Welcome to Australia's largest customer-owned bank.

To learn more, visit greatsouthernbank.com.au



Account	Account Name	Opening Balance:	+	Deposits, Payments & Credits:	-	Purchases, Interest & Charges:	-	Closing Balance:
50403403	Prime Access	\$49.67		\$0.00		\$0.00		\$49.67
50403409	eSaver Flexi	\$2,158.03		\$6,344.11		\$3,555.00		\$4,947.14
50791289	eSaver Boost	\$37,543.78		\$463,570.70		\$0.00		\$501,114.48
51106289	Term Deposit	\$450,000.00		\$9,431.47		\$459,431.47		\$0.00

Transaction history

Account name: Prime Access

Product name: Prime Access

Statement period: 22 JAN 2021 To 21 JUL 2021

Account: 50403403 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			49.67
1 Feb	FREE TXNS UNLIMITED			
1 Mar	FREE TXNS UNLIMITED			
1 Apr	FREE TXNS UNLIMITED			
1 May	FREE TXNS UNLIMITED			
1 Jun	FREE TXNS UNLIMITED			
1 Jul	FREE TXNS UNLIMITED			
21 Jul	CLOSING BALANCE			49.67

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 E-15411/S-243469/I-442566



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Member number: 9005533
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 Issue date: 21/07/2021

Account name: eSaver Flexi

Product name: eSaver Flexi

Statement period: 22 JAN 2021 To 21 JUL 2021

Account: 50403409 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			2,158.03
22 Jan	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		1,908.03
25 Jan	BPAY BPAY ASIC REF: 20210125100211730	55.00		1,853.03
31 Jan	Interest Paid		0.70	1,853.73
22 Feb	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		1,603.73
22 Feb	ePayment From:PRECISION CH REF: PASCH2102190005511		234.79	1,838.52
26 Feb	ePayment From:STOCKLAND LTD REF: FEB21/00840922		502.85	2,341.37
28 Feb	Interest Paid		0.58	2,341.95
22 Mar	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		2,091.95
24 Mar	ePayment From:FMG DIVIDEND REF: 001258045589		3,019.38	5,111.33
25 Mar	ePayment From:PRECISION CH REF: PASCH2103220001424		191.04	5,302.37
26 Mar	ePayment From:COLES GROUP LTD REF: INT21/01169853		154.44	5,456.81
31 Mar	ePayment From:WESFARMERS LTD REF: INT21/01092687		411.84	5,868.65
31 Mar	Interest Paid		1.06	5,869.71
8 Apr	ePayment From:Brambles Limited REF: S00108171057		205.23	6,074.94
22 Apr	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		5,824.94
22 Apr	TXN INITIATED BY-631092 TRANSFER TO 814282 50791289 Dhuey Super Fund REF: internal transfer	2,000.00		3,824.94
22 Apr	ePayment From:QUICKSUPER REF: QUICKSPR2943635354		4.53	3,829.47
30 Apr	Interest Paid		1.76	3,831.23
22 May	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		3,581.23
31 May	ePayment From:QUICKSUPER REF: QUICKSPR2974122040		22.60	3,603.83
31 May	Interest Paid		1.27	3,605.10
21 Jun	ePayment From:PRECISION CH REF: PASCH2106180007732		400.41	4,005.51
22 Jun	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		3,755.51
30 Jun	Interest Paid		1.20	3,756.71
2 Jul	ePayment From:MQG FNL DIV REF: 001261063195		958.10	4,714.81
5 Jul	ePayment From:QUICKSUPER REF: QUICKSPR2998821422		23.45	4,738.26
21 Jul	ePayment From:PRECISION CH REF: PASCH2107200008790		208.88	4,947.14
21 Jul	CLOSING BALANCE			4,947.14

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$6.57	\$0.00	\$19.10

Account name: eSaver Boost

Product name: eSaver Boost

Statement period: 22 JAN 2021 To 21 JUL 2021

Account: 50791289 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			37,543.78
22 Jan	Auto Payment From: Dhuey Super Fund		250.00	37,793.78
31 Jan	Bonus Interest		17.56	37,811.34
31 Jan	Interest Paid		1.60	37,812.94
22 Feb	Auto Payment From: Dhuey Super Fund		250.00	38,062.94
28 Feb	Bonus Interest		15.96	38,078.90

E-16411S-2434901-442567



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Member number: 9005533
 BSB: 814-282
 Issue date: 21/07/2021

Date	Description	Debits	Credits	Balance
28 Feb	Interest Paid		1.45	38,080.35
22 Mar	Auto Payment From: Dhuey Super Fund		250.00	38,330.35
31 Mar	Bonus Interest		17.80	38,348.15
31 Mar	Interest Paid		1.62	38,349.77
14 Apr	TD Interest From: Dhuey Super Fund		9,431.47	47,781.24
14 Apr	Grace Adjust From: Dhuey Super Fund REF: Term Deposit 51106289		450,000.00	497,781.24
22 Apr	Auto Payment From: Dhuey Super Fund		250.00	498,031.24
22 Apr	From: Dhuey Super Fund REF: internal transfer		2,000.00	500,031.24
30 Apr	Bonus Interest		135.31	500,166.55
30 Apr	Interest Paid		12.30	500,178.85
22 May	Auto Payment From: Dhuey Super Fund		250.00	500,428.85
31 May	Bonus Interest		208.89	500,637.74
31 May	Interest Paid		21.24	500,658.98
22 Jun	Auto Payment From: Dhuey Super Fund		250.00	500,908.98
30 Jun	Bonus Interest		184.92	501,093.90
30 Jun	Interest Paid		20.58	501,114.48
21 Jul	CLOSING BALANCE			501,114.48

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$639.23	\$0.00	\$826.83

Account name: Term Deposit

Product name: Term Deposit

Statement period: 22 JAN 2021 To 21 JUL 2021

Account: 51106289 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			450,000.00
13 Apr	Interest Paid		9,431.47	459,431.47
14 Apr	TD Interest TRANSFER TO 814282 50791289 Dhuey Super Fund	9,431.47		450,000.00
14 Apr	AUTO ROLLOVER			
14 Apr	Grace Adjust TRANSFER TO 814282 50791289 Dhuey Super Fund REF: Term Deposit 51106289	450,000.00		0.00
21 Jul	CLOSING BALANCE			0.00

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$9,431.47	\$0.00	\$9,431.47

The termination value of this Fixed Term account can be obtained by contacting us on 133 282 or your local branch.

E:15411/S-2435001-442568

For help or enquiries?

-  133 282
-  cua.com.au
-  iM CUA app

Your details

Member number: 9005533
 BSB: 814-282
 Issue date: 21/01/2021



12642
 Dhuey Super Fund
 4 Quartermaine Ct
 BINNINGUP WA 6233

My statement



A Happy New Year from all of us at CUA

The start of a new year brings optimism and the chance to set exciting new goals. Whatever you're aiming for in 2021, we're always happy to chat to you in person about your banking and savings goals on 133 282 or in your local branch.

Good fortune for the year ahead!

Account	Account Name	Opening Balance:	Deposits, Payments & Credits:	Purchases, Interest & Charges:	Closing Balance:
50403403	Prime Access	\$49.67	\$0.00	\$0.00	\$49.67
50403409	eSaver Flexi	\$3,167.74	\$7,866.29	\$8,876.00	\$2,158.03
50791289	eSaver Boost	\$32,856.18	\$4,687.60	\$0.00	\$37,543.78
51106289	Term Deposit	\$450,000.00	\$0.00	\$0.00	\$450,000.00

Transaction history

Account name: Prime Access

Product name: Prime Access

Statement period: 22 JUL 2020 To 21 JAN 2021

Account: 50403403 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jul	OPENING BALANCE			49.67
1 Aug	FREE TXNS UNLIMITED			
1 Sep	FREE TXNS UNLIMITED			
1 Oct	FREE TXNS UNLIMITED			
1 Nov	FREE TXNS UNLIMITED			
1 Dec	FREE TXNS UNLIMITED			
1 Jan	FREE TXNS UNLIMITED			



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 Issue date: 21/01/2021

BANKING | INSURANCE

Date	Description	Debits	Credits	Balance
21 Jan	CLOSING BALANCE			49.67

Account name: eSaver Flexi

Product name: eSaver Flexi

Statement period: 22 JUL 2020 To 21 JAN 2021

Account: 50403409 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jul	OPENING BALANCE			3,167.74
22 Jul	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		2,917.74
31 Jul	Interest Paid		2.59	2,920.33
22 Aug	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		2,670.33
31 Aug	ePayment From:STOCKLAND LTD REF: AUG20/00842390		471.70	3,142.03
31 Aug	Interest Paid		2.42	3,144.45
2 Sep	CR RT CHG 1.00% - 0.90%			
22 Sep	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		2,894.45
29 Sep	ePayment From:COLES GROUP LTD REF: FIN20/01175842		128.70	3,023.15
30 Sep	Interest Paid		2.28	3,025.43
1 Oct	ePayment From:WESFARMERS LTD REF: FIN20/01098282		444.60	3,470.03
2 Oct	ePayment From:FMG DIVIDEND REF: 001251251588		2,054.00	5,524.03
2 Oct	ePayment From:FORTESCUE DIV REF: 001251305640		2,579.00	8,103.03
3 Oct	TXN INITIATED BY-631092 TRANSFER TO 814282 50791289 Dhuey Super Fund REF: internal transfer	3,000.00		5,103.03
8 Oct	ePayment From:BRAMBLES LIMITED REF: S00108171057		196.75	5,299.78
15 Oct	BPAY BPAY TAX OFFICE PAYMENTS REF: 20201015095923161	2,351.00		2,948.78
21 Oct	ePayment From:PRECISION CH REF: PASCH2010200010823		285.98	3,234.76
22 Oct	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		2,984.76
27 Oct	CR RT CHG 0.90% - 0.65%			
31 Oct	Interest Paid		2.97	2,987.73
17 Nov	ePayment From:ATO REF: ATO003000014122833		660.07	3,647.80
22 Nov	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		3,397.80
25 Nov	TXN INITIATED BY-631092 TRANSFER TO 066516 10211904 Peel Taxation & Ac REF: DHUESF	1,650.00		1,747.80
25 Nov	TXN INITIATED BY-631092 TRANSFER TO 066516 10211904 Peel Taxation & Ac REF: DHUESF	375.00		1,372.80
26 Nov	ePayment From:ATO REF: ATO001000014446181		100.20	1,473.00
30 Nov	Interest Paid		1.51	1,474.51
10 Dec	ePayment From:ATO REF: ATO003000014247082		49.50	1,524.01
18 Dec	CR RT CHG 0.65% - 0.40%			
21 Dec	ePayment From:PRECISION CH REF: PASCH2012180008434		497.16	2,021.17
22 Dec	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		1,771.17
22 Dec	ePayment From:MQG ITM DIV REF: 001254455172		386.10	2,157.27
31 Dec	Interest Paid		0.76	2,158.03
21 Jan	CLOSING BALANCE			2,158.03

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$12.53	\$12.53	\$24.87

Account name: eSaver Boost

Product name: eSaver Boost

Statement period: 22 JUL 2020 To 21 JAN 2021

Account: 50791289 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jul	OPENING BALANCE			32,856.18
22 Jul	Auto Payment From: Dhuey Super Fund		250.00	33,106.18

E:12642/S-2391701-441735



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BANKING | INSURANCE

Date	Description	Debits	Credits	Balance
31 Jul	Bonus Interest		35.53	33,141.71
31 Jul	Interest Paid		6.97	33,148.68
22 Aug	Auto Payment From: Dhuey Super Fund		250.00	33,398.68
31 Aug	Bonus Interest		30.95	33,429.63
31 Aug	Interest Paid		7.04	33,436.67
2 Sep	CR RT CHG 0.25% - 0.15%			
22 Sep	Auto Payment From: Dhuey Super Fund		250.00	33,686.67
30 Sep	Bonus Interest		24.90	33,711.57
30 Sep	Interest Paid		4.21	33,715.78
3 Oct	From: Dhuey Super Fund REF: internal transfer		3,000.00	36,715.78
22 Oct	Auto Payment From: Dhuey Super Fund		250.00	36,965.78
31 Oct	Bonus Interest		26.62	36,992.40
31 Oct	Interest Paid		4.65	36,997.05
22 Nov	Auto Payment From: Dhuey Super Fund		250.00	37,247.05
30 Nov	Bonus Interest		19.75	37,266.80
30 Nov	Interest Paid		4.56	37,271.36
18 Dec	CR RT CHG 0.15% - 0.05%			
22 Dec	Auto Payment From: Dhuey Super Fund		250.00	37,521.36
31 Dec	Bonus Interest		19.11	37,540.47
31 Dec	Interest Paid		3.31	37,543.78
21 Jan	CLOSING BALANCE			37,543.78



	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$187.60	\$187.60	\$7,066.35

Account name: Term Deposit

Product name: Term Deposit

Statement period: 22 JUL 2020 To 21 JAN 2021

Account: 51106289 Dhuey Super Fund

TFN Known: Y

MATURITY DATE 14 APR 2021 CURRENT INTEREST RATE 2.10% P.A.

Date	Description	Debits	Credits	Balance
22 Jul	OPENING BALANCE			450,000.00
21 Jan	CLOSING BALANCE			450,000.00

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