

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

Branch Number (BSB)
015-205

Account Number 2514-77508



NEED TO GET IN TOUCH?



OR



Enquiries: 13 13 14 **Lost/Stolen Cards:** 1800 033 844

Account Number 2514-77508

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021 16 JUN	OPENING BALANCE			8,027.29
30 JUN	CREDIT INTEREST PAID		0.24	8,027.53
12 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 860294 TO 015205452045365 EFFECTIVE DATE 11 JUL 2021	1,500.00		6,527.53
14 JUL	TRANSFER FROM CMC MARKETS STOC 16845687		1,169.00	7,696.53
30 JUL	CREDIT INTEREST PAID		0.32	7,696.85
31 AUG	CREDIT INTEREST PAID		0.34	7,697.19
08 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 831739 TO 015205452045365	526.30		7,170.89
	TOTALS AT END OF PAGE	\$2,026.30	\$1,169.90	
	TOTALS AT END OF PERIOD	\$2,026.30	\$1,169.90	\$7,170.89

This Statement Includes

Interest earned on deposits	\$0.90

Yearly Summary	Previous Year to 30/06/2021 (\$)
Interest earned on deposits	3.32

No transaction fees* for ANZ cardholders across the new atmx by Armaguard network

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atmx by Armaguard ATM.

*Terms and conditions apply.

Visit <u>www.anz.com.au/ways-to-bank/atms</u> for further detail and terms and conditions.

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorisation and verification and if necessary, adjustments will appear on a later statement.

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at <u>www.anz.com</u> or by calling **13 13 14**.



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SUPERNOVA FUND

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2021 16 SEP	OPENING BALANCE			7,170.89
24 SEP	DIVIDEND FROM WOODSIDE 21RES/00102364		7.52	7,178.41
27 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 417290 TO 015205452045365	2,274.10		4,904.31
30 SEP	CREDIT INTEREST PAID		0.27	4,904.58
27 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 426116 TO 015205452045365	600.00		4,304.58
02 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 332650 TO 015205452045365	1,730.00		2,574.58
	TOTALS AT END OF PAGE	\$4,604.10	\$7.79	
	TOTALS AT END OF PERIOD	\$4,604.10	\$7.79	\$2,574.58

This Statement Includes

Interest earned on deposits

\$0.27

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NEED TO GET IN TOUCH? ANZ Internet Banking anz.com OR Enquiries: 13 13 14 Lost/Stolen Cards: 1800 033 844

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021 16 DEC	OPENING BALANCE			2,574.58
2022 05 JAN	PAYMENT FROM JARROD W LLOYD		700.00	3,274.58
13 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 316684 TO 015205452045365	103.40		3,171.18
23 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 277417 TO 015205452045365	541.00		2,630.18
28 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 514300 TO 015205452045365 EFFECTIVE DATE 27 FEB 2022	630.00		2,000.18
14 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 127859 TO 015205452045365 EFFECTIVE DATE 13 MAR 2022	1,000.00		1,000.18
	TOTALS AT END OF PAGE	\$2,274.40	\$700.00	
	TOTALS AT END OF PERIOD	\$2,274.40	\$700.00	\$1,000.18

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If you have a complaint about an ANZ product or service, please contact us and we will try to resolve the issue as quickly as possible. Our customer complaints guide is available at https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/, alternatively you may wish to:

- Call General enquiries 13 13 14
- us: • If you're overseas +61 3 9683 9999
 - ANZ Complaint Resolution Team on 1800 805 154
 - If you're deaf, hard of hearing and/or have a speech impairment, call 133 677 or visit the National Relay Service at: https://nrschat.nrscall.gov.au/nrs/ internetrelay
- Write ANZ Complaint Resolution Team
- to us: Locked Bag 4050,
- us:
- Visit At your nearest ANZ branch.
 - If you have a Relationship Manager, please feel free to contact them.
- South Melbourne VIC 3205 or ANZ online complaints form:

https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/

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.

Call:	1800 931 678 (free call within Australia),	Write	Australian Financial Complaints Authority Limited
	or +61 1800 931 678 (International)	to:	GPO Box 3,
Online:	Email: info@afca.org.au		Melbourne VIC 3001
	Web: <u>www.afca.org.au</u>		



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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022 16 MAR	OPENING BALANCE			1,000.18
09 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 839743 TO 015205452045365	400.00		600.18
09 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 838022 TO 015205452045365	525.00		75.18
25 MAY	TRANSFER FROM CMC MARKETS STOC 21251254		5,883.23	5,958.41
27 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 710684 TO 015205452045365	3,800.00		2,158.41
	TOTALS AT END OF PAGE	\$4,725.00	\$5,883.23	
	TOTALS AT END OF PERIOD	\$4,725.00	\$5,883.23	\$2,158.41

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to us: Locked Bag 4050,

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- Write ANZ Complaint Resolution Team

South Melbourne VIC 3205

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022 16 JUN	OPENING BALANCE			2,158.41
29 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 237273 FROM 562112469		55,000.00	57,158.41
30 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 820351 TO 015205452045365	5,000.00		52,158.41
30 JUN	CREDIT INTEREST PAID		0.16	52,158.57
06 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 114844 TO 015205452045365	5,000.00		47,158.57
29 JUL	CREDIT INTEREST PAID		5.64	47,164.21
22 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 822692 TO 015205452045365	10,000.00		37,164.21
31 AUG	CREDIT INTEREST PAID		9.99	37,174.20
	TOTALS AT END OF PAGE	\$20,000.00	\$55,015.79	
	TOTALS AT END OF PERIOD	\$20,000.00	\$55,015.79	\$37,174.20

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Interest earned on deposits	\$15.79

Yearly Summary	Previous Year to 30/06/2022 (\$)
Interest earned on deposits	1.09

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