

Date: 09/09/20

Time: 12:51

Statement of Account

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Contract M6ACCF8079 Mtge - Fixed  
Customer Thippeswamy Superannuation Fun  
Address 21 Whitfield Road

Desc Purchase - 43 Wellington Rd, M

Sec Name Thippeswamy Superannuation  
Payment Direct Debit

Phone H: B:61896521288

Alpha JURIEEN BAY WA 6516  
FUNTHIP Alt Contract F8079

Cust 058911 HARSHIP

Principal	1945000.00	Last Rcpt	06/03/20	Last Rcpt	5930.91	Coll Mngr	KA
Balloon	891607	Cont Date	06/04/18	Inst Day-	6	Ltr	04 03 03 00
C/Pncpl	0.00	Cont Term	+ 42	PDI + Fees	825.52		
		Mths Expired	30	Arrears O/S	0.00	Exts	
		Expiry Date	06/10/21	Balance O/S	996365.87	Status	
				Un. Income	57632.46		
				Theor Prcpl	943270.63	Arr.Status	

Statement for the Period 01/07/17 to 30/06/20

Collection Manager: Karyn Bailey

Email:

No.	Trn.Date	Description	Debit	Credit	Balance
0	06/04/18	New Contract Payment	1,105,048.05		1,105,048.05
1	06/04/18	Documentation Fee	750.00		1,105,798.05
2	06/04/18	Direct Debit		751.99	1,105,046.06
3	06/04/18	Direct Debit Fee	1.99		1,105,048.05
4	04/05/18	Direct Debit		5,930.91	1,099,117.14
5	04/05/18	Direct Debit Fee	1.99		1,099,119.13
6	08/05/18	Dishonour	5,930.91		1,105,050.04
7	08/05/18	Direct Debit Fee		1.99	1,105,048.05
8	11/05/18	Direct Debit		5,930.91	1,099,117.14
9	11/05/18	Direct Debit Fee	1.99		1,099,119.13
10	06/06/18	Direct Debit		5,930.91	1,093,188.22
11	06/06/18	Direct Debit Fee	1.99		1,093,190.21
12	06/07/18	Direct Debit		5,930.91	1,087,259.30
13	06/07/18	Direct Debit Fee	1.99		1,087,261.29
14	10/07/18	Dishonour	5,930.91		1,093,192.20
15	10/07/18	Direct Debit Fee		1.99	1,093,190.21
16	11/07/18	Direct Debit		5,930.91	1,087,259.30
17	11/07/18	Direct Debit Fee	1.99		1,087,261.29
18	06/08/18	Direct Debit		5,930.91	1,081,330.38
19	06/08/18	Direct Debit Fee	1.99		1,081,332.37
20	08/08/18	Dishonour	5,930.91		1,087,263.28
21	08/08/18	Direct Debit Fee		1.99	1,087,261.29
22	09/08/18	Direct Debit		5,930.91	1,081,330.38
23	09/08/18	Direct Debit Fee	1.99		1,081,332.37
24	06/09/18	Direct Debit		5,930.91	1,075,401.46
25	06/09/18	Direct Debit Fee	1.99		1,075,403.45
26	10/09/18	Dishonour	5,930.91		1,081,334.36
27	10/09/18	Direct Debit Fee		1.99	1,081,332.37
28	13/09/18	Direct Debit		5,930.91	1,075,401.46
29	13/09/18	Direct Debit Fee	1.99		1,075,403.45
30	17/09/18	Dishonour	5,930.91		1,081,334.36
31	17/09/18	Direct Debit Fee		1.99	1,081,332.37
32	17/09/18	Direct Debit		5,930.91	1,075,401.46
33	17/09/18	Direct Debit Fee	1.99		1,075,403.45
34	19/09/18	Dishonour	5,930.91		1,081,334.36
35	19/09/18	Direct Debit Fee		1.99	1,081,332.37
36	20/09/18	Direct Debit		5,930.91	1,075,401.46
37	20/09/18	Direct Debit Fee	1.99		1,075,403.45

No.	Trn.Date	Description	Debit	Credit	Balance
38	05/10/18	Direct Debit		5,930.91	1,069,472.54
39	05/10/18	Direct Debit Fee	1.99		1,069,474.53
40	06/11/18	Direct Debit		5,930.91	1,063,543.62
41	06/11/18	Direct Debit Fee	1.99		1,063,545.61
42	06/12/18	Direct Debit		5,930.91	1,057,614.70
43	06/12/18	Direct Debit Fee	1.99		1,057,616.69
44	04/01/19	Direct Debit		5,930.91	1,051,685.78
45	04/01/19	Direct Debit Fee	1.99		1,051,687.77
46	08/01/19	Dishonour	5,930.91		1,057,618.68
47	08/01/19	Direct Debit Fee		1.99	1,057,616.69
48	08/01/19	Direct Debit		5,930.91	1,051,685.78
49	08/01/19	Direct Debit Fee	1.99		1,051,687.77
50	10/01/19	Dishonour	5,930.91		1,057,618.68
51	10/01/19	Direct Debit Fee		1.99	1,057,616.69
52	11/01/19	Direct Debit		5,930.91	1,051,685.78
53	11/01/19	Direct Debit Fee	1.99		1,051,687.77
54	06/02/19	Direct Debit		5,930.91	1,045,756.86
55	06/02/19	Direct Debit Fee	1.99		1,045,758.85
56	06/03/19	Direct Debit		5,930.91	1,039,827.94
57	06/03/19	Direct Debit Fee	1.99		1,039,829.93
58	05/04/19	Direct Debit		5,930.91	1,033,899.02
59	05/04/19	Direct Debit Fee	1.99		1,033,901.01
60	06/05/19	Direct Debit		5,930.91	1,027,970.10
61	06/05/19	Direct Debit Fee	1.99		1,027,972.09
62	06/06/19	Direct Debit		5,930.91	1,022,041.18
63	06/06/19	Direct Debit Fee	1.99		1,022,043.17
64	05/07/19	Direct Debit		5,930.91	1,016,112.26
65	05/07/19	Direct Debit Fee	1.99		1,016,114.25
66	09/07/19	Dishonour	5,930.91		1,022,045.16
67	09/07/19	Direct Debit Fee		1.99	1,022,043.17
68	09/07/19	Direct Debit		5,930.91	1,016,112.26
69	09/07/19	Direct Debit Fee	1.99		1,016,114.25
70	06/08/19	Direct Debit		5,930.91	1,010,183.34
71	06/08/19	Direct Debit Fee	1.99		1,010,185.33
72	08/08/19	Dishonour	5,930.91		1,016,116.24
73	08/08/19	Direct Debit Fee		1.99	1,016,114.25
74	08/08/19	Direct Debit		5,930.91	1,010,183.34
75	08/08/19	Direct Debit Fee	1.99		1,010,185.33
76	06/09/19	Direct Debit		5,930.91	1,004,254.42
77	06/09/19	Direct Debit Fee	1.99		1,004,256.41
78	10/09/19	Dishonour	5,930.91		1,010,187.32
79	10/09/19	Direct Debit Fee		1.99	1,010,185.33
80	10/09/19	Direct Debit		5,930.91	1,004,254.42
81	10/09/19	Direct Debit Fee	1.99		1,004,256.41
82	04/10/19	Direct Debit		5,930.91	998,325.50
83	04/10/19	Direct Debit Fee	1.99		998,327.49
84	08/10/19	Dishonour	5,930.91		1,004,258.40
85	08/10/19	Direct Debit Fee		1.99	1,004,256.41
86	09/10/19	Direct Debit		5,930.91	998,325.50
87	09/10/19	Direct Debit Fee	1.99		998,327.49
88	06/11/19	Direct Debit		5,930.91	992,396.58
89	06/11/19	Direct Debit Fee	1.99		992,398.57
90	08/11/19	Dishonour	5,930.91		998,329.48
91	08/11/19	Direct Debit Fee		1.99	998,327.49
92	08/11/19	Direct Debit		5,930.91	992,396.58
93	08/11/19	Direct Debit Fee	1.99		992,398.57
94	06/12/19	Direct Debit		5,930.91	986,467.66
95	06/12/19	Direct Debit Fee	1.99		986,469.65
96	10/12/19	Dishonour	5,930.91		992,400.56

No.	Trn.Date	Description	Debit	Credit	Balance
97	10/12/19	Direct Debit Fee		1.99	992,398.57
98	06/01/20	Direct Debit		5,930.91	986,467.66
99	06/01/20	Direct Debit Fee	1.99		986,469.65
100	06/02/20	Direct Debit		5,930.91	980,538.74
101	06/02/20	Direct Debit Fee	1.99		980,540.73
102	17/02/20	Bank Credit		5,928.92	974,611.81
103	06/03/20	Direct Debit		5,930.91	968,680.90
104	06/03/20	Direct Debit Fee	1.99		968,682.89
			1,188,904.42	220,221.53	

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Contract N6ACC55344 Mtge - Variable  
Customer Thippeswamy Superannuation Fun  
Address 21 Whitfield Road

Desc 130 Throssell Street COLLIE

Sec Name Dr Hareesh Thippeswamy

Payment Direct Debit

Phone H:

B:61896521288

Alpha JURIEN BAY WA 6516  
FUNTHIP Alt Contract 55344

Cust 058911

Int Rate	7.40	Last Rcpt	11/04/18	Last Rcpt	161000.00	Coll Mngr	KP
Max Limit	184000	Cont Date	11/04/13	Inst Day-11	1453.16	Ltr 00 00 00 00	
Balloon	161000	Cont Term	60	PDI + Fees	0.00		
C/Pncpl	328.68	Mths Expired	60	Arrears O/S	0.00	Exts	
		Expiry Date	11/04/18	Balance O/S	0.00	Status	Paid Out 11/04/18

YTD Int. .00 Curr.Cycle 7.40 Next Cycle 0.00 Arr.Status

Statement for the Period 01/07/17 to 30/06/20

Collection Manager: Kate Potts

Email:

Period	Interest Rate
01/07/17 - 30/06/18	7.40%
01/07/18 - 31/12/18	7.50%
01/01/19 - 31/05/19	7.70%
01/06/19 - 30/06/19	7.50%
01/07/19 - 30/11/19	7.35%
01/12/19 - 31/03/20	7.45%
01/04/20 - 30/06/20	7.10%

No.	Trn.Date	Description	Debit	Credit	Balance
199	01/07/17	Brought Forward		0.00	165,115.51
200	01/07/17	Interest Charged	1,006.62		166,122.13
		From 01/06/17 to 30/06/17			
201	11/07/17	Direct Debit		1,455.15	164,666.98
202	11/07/17	Direct Debit Fee	1.99		164,668.97
203	01/08/17	Interest Charged	1,037.88		165,706.85
		From 01/07/17 to 31/07/17			
204	11/08/17	Direct Debit		1,455.15	164,251.70
205	11/08/17	Direct Debit Fee	1.99		164,253.69
206	01/09/17	Interest Charged	1,035.27		165,288.96
		From 01/08/17 to 31/08/17			
207	11/09/17	Direct Debit		1,455.15	163,833.81
208	11/09/17	Direct Debit Fee	1.99		163,835.80
209	01/10/17	Interest Charged	999.43		164,835.23
		From 01/09/17 to 30/09/17			
210	11/10/17	Direct Debit		1,455.15	163,380.08
211	11/10/17	Direct Debit Fee	1.99		163,382.07
212	01/11/17	Interest Charged	1,029.79		164,411.86
		From 01/10/17 to 31/10/17			
213	10/11/17	Direct Debit		1,455.15	162,956.71
214	10/11/17	Direct Debit Fee	1.99		162,958.70
215	01/12/17	Interest Charged	993.80		163,952.50
		From 01/11/17 to 30/11/17			
216	11/12/17	Direct Debit		1,455.15	162,497.35
217	11/12/17	Direct Debit Fee	1.99		162,499.34
218	01/01/18	Interest Charged	1,024.24		163,523.58
		From 01/12/17 to 31/12/17			
219	11/01/18	Direct Debit		1,455.15	162,068.43
220	11/01/18	Direct Debit Fee	1.99		162,070.42
221	01/02/18	Interest Charged	1,021.55		163,091.97
		From 01/01/18 to 31/01/18			

No.	Trn.Date	Description	Debit	Credit	Balance
222	09/02/18	Direct Debit		1,455.15	161,636.82
223	09/02/18	Direct Debit Fee	1.99		161,638.81
224	01/03/18	Interest Charged From 01/02/18 to 28/02/18	919.93		162,558.74
225	09/03/18	Direct Debit		1,455.15	161,103.59
226	09/03/18	Direct Debit Fee	1.99		161,105.58
227	01/04/18	Interest Charged From 01/03/18 to 31/03/18	1,014.89		162,120.47
228	11/04/18	Direct Debit		1,451.14	160,669.33
229	11/04/18	Direct Debit Fee	1.99		160,671.32
230	11/04/18	Bank Credit		161,000.00	328.68-
231	11/04/18	Interest Charged	328.68		0.00
			10,431.98	175,547.49	

Our Banking Relief Package offers a deferred repayment period of up to 6 months on current business loans. If required, you may be able to extend this up to an additional 4 months. Call 1800 079 866.

Date: 09/09/20

Time: 12:51

Statement of Account

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Contract N6ACCF7990 Mtge - Variable  
Customer Thippeswamy Superannuation Fun  
Address 21 Whitfield Road

Desc R/O N6ACC55344 - 130 THROSSELL

Sec Name Thippeswamy Superannuation  
Payment Direct Debit

Phone H: B:61896521288

Alpha JURIEEN BAY WA 6516  
FUNTHIP Alt Contract F7990

Cust 058911 HARSHIP DOCS PENDING

Int Rate	5.64	Last Rcpt	11/03/20	Last Rcpt	0.00	Coll Mngr	KA
Max Limit	161000	Cont Date	11/04/18	Inst Day-11	1424.10	Ltr 02 02 01 00	
Balloon	115089	Cont Term	60	PDI + Fees	103.57		
C/Pncpl	150511.29	Mths Expired	29	Arrears O/S	8662.35	Exts	
		Expiry Date	11/04/23	Balance O/S	150511.29	Status	

YTD Int.	717.53	Curr.Cycle	5.64	Next Cycle	0.00	Arr.Status	
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Statement for the Period 01/07/17 to 30/06/20

Collection Manager: Karyn Bailey

Email:

Period	Interest Rate
11/04/18 - 15/07/18	5.94%
16/07/18 - 10/01/19	6.04%
11/01/19 - 24/06/19	6.24%
25/06/19 - 22/07/19	6.04%
23/07/19 - 11/12/19	5.89%
12/12/19 - 02/04/20	5.99%
03/04/20 - 30/06/20	5.64%

No.	Trn.Date	Description	Debit	Credit	Balance
0	11/04/18	New Contract Payment	161,000.00		161,000.00
1	11/04/18	Documentation Fee	445.00		161,445.00
2	11/04/18	Direct Debit		446.99	160,998.01
3	11/04/18	Direct Debit Fee	1.99		161,000.00
4	01/05/18	Interest Charged	524.02		161,524.02
		From 11/04/18 to 30/04/18			
5	11/05/18	Direct Debit		1,457.99	160,066.03
6	11/05/18	Direct Debit Fee	1.99		160,068.02
7	01/06/18	Interest Charged	809.90		160,877.92
		From 01/05/18 to 31/05/18			
8	12/06/18	Direct Debit		1,457.99	159,419.93
9	12/06/18	Direct Debit Fee	1.99		159,421.92
10	01/07/18	Interest Charged	780.93		160,202.85
		From 01/06/18 to 30/06/18			
11	11/07/18	Direct Debit		1,457.99	158,744.86
12	11/07/18	Direct Debit Fee	1.99		158,746.85
13	13/07/18	Dishonour	1,457.99		160,204.84
14	13/07/18	Direct Debit Fee		1.99	160,202.85
15	13/07/18	Direct Debit		1,457.99	158,744.86
16	13/07/18	Direct Debit Fee	1.99		158,746.85
17	01/08/18	Interest Charged	389.89		159,136.74
		From 01/07/18 to 15/07/18			
18	01/08/18	Interest Charged	420.31		159,557.05
		From 16/07/18 to 31/07/18			
19	10/08/18	Direct Debit		1,457.99	158,099.06
20	10/08/18	Direct Debit Fee	1.99		158,101.05
21	14/08/18	Dishonour	1,457.99		159,559.04
22	14/08/18	Direct Debit Fee		1.99	159,557.05
23	14/08/18	Dishonour Fee	45.00		159,602.05
24	14/08/18	Direct Debit		1,502.99	158,099.06

No.	Trn.Date	Description	Debit	Credit	Balance
25	14/08/18	Direct Debit Fee	1.99		158,101.05
26	01/09/18	Interest Charged From 01/08/18 to 31/08/18	813.21		158,914.26
27	11/09/18	Direct Debit		1,470.39	157,443.87
28	11/09/18	Direct Debit Fee	1.99		157,445.86
29	01/10/18	Interest Charged From 01/09/18 to 30/09/18	784.05		158,229.91
30	11/10/18	Direct Debit		1,470.39	156,759.52
31	11/10/18	Direct Debit Fee	1.99		156,761.51
32	01/11/18	Interest Charged From 01/10/18 to 31/10/18	806.59		157,568.10
33	09/11/18	Direct Debit		1,470.39	156,097.71
34	09/11/18	Direct Debit Fee	1.99		156,099.70
35	01/12/18	Interest Charged From 01/11/18 to 30/11/18	776.88		156,876.58
36	11/12/18	Direct Debit		1,470.39	155,406.19
37	11/12/18	Direct Debit Fee	1.99		155,408.18
38	01/01/19	Interest Charged From 01/12/18 to 31/12/18	799.65		156,207.83
39	11/01/19	Direct Debit		1,470.39	154,737.44
40	11/01/19	Direct Debit Fee	1.99		154,739.43
41	01/02/19	Interest Charged From 01/01/19 to 10/01/19	258.49		154,997.92
42	01/02/19	Interest Charged From 11/01/19 to 31/01/19	555.54		155,553.46
43	11/02/19	Direct Debit		1,470.39	154,083.07
44	11/02/19	Direct Debit Fee	1.99		154,085.06
45	01/03/19	Interest Charged From 01/02/19 to 28/02/19	740.09		154,825.15
46	11/03/19	Direct Debit		1,493.75	153,331.40
47	11/03/19	Direct Debit Fee	1.99		153,333.39
48	13/03/19	Dishonour	1,493.75		154,827.14
49	13/03/19	Direct Debit Fee		1.99	154,825.15
50	13/03/19	Direct Debit		1,493.75	153,331.40
51	13/03/19	Direct Debit Fee	1.99		153,333.39
52	01/04/19	Interest Charged From 01/03/19 to 31/03/19	815.18		154,148.57
53	11/04/19	Direct Debit		1,493.75	152,654.82
54	11/04/19	Direct Debit Fee	1.99		152,656.81
55	01/05/19	Interest Charged From 01/04/19 to 30/04/19	785.49		153,442.30
56	10/05/19	Direct Debit		1,493.75	151,948.55
57	10/05/19	Direct Debit Fee	1.99		151,950.54
58	01/06/19	Interest Charged From 01/05/19 to 31/05/19	807.59		152,758.13
59	11/06/19	Direct Debit		1,493.75	151,264.38
60	11/06/19	Direct Debit Fee	1.99		151,266.37
61	01/07/19	Interest Charged From 01/06/19 to 24/06/19	623.20		151,889.57
62	01/07/19	Interest Charged From 25/06/19 to 30/06/19	150.19		152,039.76
63	11/07/19	Direct Debit		1,493.75	150,546.01
64	11/07/19	Direct Debit Fee	1.99		150,548.00
65	15/07/19	Dishonour	1,493.75		152,041.75
66	15/07/19	Direct Debit Fee		1.99	152,039.76
67	19/07/19	Direct Debit		1,493.75	150,546.01
68	19/07/19	Direct Debit Fee	1.99		150,548.00
69	01/08/19	Interest Charged From 01/07/19 to 22/07/19	551.53		151,099.53

No.	Trn.Date	Description	Debit	Credit	Balance
70	01/08/19	Interest Charged From 23/07/19 to 31/07/19	218.65		151,318.18
71	09/08/19	Direct Debit		1,470.93	149,847.25
72	09/08/19	Direct Debit Fee	1.99		149,849.24
73	01/09/19	Interest Charged From 01/08/19 to 31/08/19	751.51		150,600.75
74	11/09/19	Direct Debit		1,453.87	149,146.88
75	11/09/19	Direct Debit Fee	1.99		149,148.87
76	13/09/19	Dishonour	1,453.87		150,602.74
77	13/09/19	Direct Debit Fee		1.99	150,600.75
78	13/09/19	Direct Debit		1,453.87	149,146.88
79	13/09/19	Direct Debit Fee	1.99		149,148.87
80	01/10/19	Interest Charged From 01/09/19 to 30/09/19	724.39		149,873.26
81	11/10/19	Direct Debit		1,453.87	148,419.39
82	11/10/19	Direct Debit Fee	1.99		148,421.38
83	01/11/19	Interest Charged From 01/10/19 to 31/10/19	744.82		149,166.20
84	11/11/19	Direct Debit		1,453.87	147,712.33
85	11/11/19	Direct Debit Fee	1.99		147,714.32
86	13/11/19	Dishonour	1,453.87		149,168.19
87	13/11/19	Direct Debit Fee		1.99	149,166.20
88	13/11/19	Direct Debit		1,453.87	147,712.33
89	13/11/19	Direct Debit Fee	1.99		147,714.32
90	15/11/19	Dishonour	1,453.87		149,168.19
91	15/11/19	Direct Debit Fee		1.99	149,166.20
92	01/12/19	Interest Charged From 01/11/19 to 30/11/19	721.19		149,887.39
93	05/12/19	Direct Debit		1,453.87	148,433.52
94	05/12/19	Direct Debit Fee	1.99		148,435.51
95	11/12/19	Direct Debit		1,453.87	146,981.64
96	11/12/19	Direct Debit Fee	1.99		146,983.63
97	01/01/20	Interest Charged From 01/12/19 to 11/12/19	264.19		147,247.82
98	01/01/20	Interest Charged From 12/12/19 to 31/12/19	482.43		147,730.25
99	10/01/20	Direct Debit		1,453.87	146,276.38
100	10/01/20	Direct Debit Fee	1.99		146,278.37
101	01/02/20	Interest Charged From 01/01/20 to 31/01/20	746.32		147,024.69
102	11/02/20	Direct Debit		1,465.34	145,559.35
103	11/02/20	Direct Debit Fee	1.99		145,561.34
104	01/03/20	Interest Charged From 01/02/20 to 29/02/20	695.15		146,256.49
105	11/03/20	Direct Debit		1,465.34	144,791.15
106	11/03/20	Direct Debit Fee	1.99		144,793.14
107	13/03/20	Dishonour	1,465.34		146,258.48
108	13/03/20	Direct Debit Fee		1.99	146,256.49
109	01/04/20	Interest Charged From 01/03/20 to 31/03/20	743.58		147,000.07
110	01/05/20	Interest Charged From 01/04/20 to 02/04/20	48.25		147,048.32
111	01/05/20	Interest Charged From 03/04/20 to 30/04/20	636.01		147,684.33
112	01/06/20	Interest Charged From 01/05/20 to 31/05/20	707.43		148,391.76
			192,958.77	44,567.01	



No.	Trn.Date	Description	Debit	Credit	Balance
01/07/19 to 30/06/20					
Int Charged:		8,808.84			

Our Banking Relief Package offers a deferred repayment period of up to 6 months on current business loans. If required, you may be able to extend this up to an additional 4 months. Call 1800 079 866.