

009453



T E & D G CLEMENT
PO BOX 210
GRACEMERE QLD 4702

Your details at a glance

BSB number	633-000
Account number	128423019
Customer number	18794693/V501
Account title	TONY EDWIN & DEBBIE GAY CLEMENT ATF EXCEL SUPERANNUATION FUND

Account summary

Statement period	2 Mar 2021 - 1 Jun 2021
Statement number	60
Opening balance on 2 Mar 2021	\$103,827.48
Deposits & credits	\$2,135.71
Withdrawals & debits	\$610.00
Closing Balance on 1 Jun 2021	\$105,353.19

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back because
you've got ours

Any questions?

Contact Gavin Walker at 134 Victoria Street, Mackay 4740
on **07 4944 1415**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$103,827.48
2 Mar 21	BILL PAYMENT 0125079496 BPAY TO: TAX OFFICE PAYMENTS	305.00		103,522.48
5 Mar 21	DIRECT CREDIT PC020321-184318864 SuperChoice P/L 0036408305		77.14	103,599.62
5 Mar 21	DIRECT CREDIT PC020321-184318863 SuperChoice P/L 0036408306		85.12	103,684.74
11 Mar 21	DIRECT CREDIT PC080321-190288086 SuperChoice P/L 0037577522		77.14	103,761.88
11 Mar 21	DIRECT CREDIT PC080321-190288085 SuperChoice P/L 0037577523		85.12	103,847.00
19 Mar 21	DIRECT CREDIT PC160321-190828797 SuperChoice P/L 0039477874		77.14	103,924.14
19 Mar 21	DIRECT CREDIT PC160321-190828796 SuperChoice P/L 0039477875		85.12	104,009.26
26 Mar 21	DIRECT CREDIT PC230321-191334775 SuperChoice P/L 0041057044		77.14	104,086.40

Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
26 Mar 21	DIRECT CREDIT PC230321-191334774 SuperChoice P/L 0041057045		85.12	104,171.52
1 Apr 21	INTEREST		8.82	104,180.34
1 Apr 21	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for March 21	0.00		104,180.34
6 Apr 21	DIRECT CREDIT PC300321-192477300 SuperChoice P/L 0043164580		77.14	104,257.48
6 Apr 21	DIRECT CREDIT PC300321-192477299 SuperChoice P/L 0043164581		85.12	104,342.60
9 Apr 21	DIRECT CREDIT PC060421-192898674 SuperChoice P/L 0044152750		77.14	104,419.74
9 Apr 21	DIRECT CREDIT PC060421-192898673 SuperChoice P/L 0044152751		85.12	104,504.86
16 Apr 21	DIRECT CREDIT PC130421-173333410 SuperChoice P/L 0045737162		77.14	104,582.00
16 Apr 21	DIRECT CREDIT PC130421-173333408 SuperChoice P/L 0045737163		85.12	104,667.12
20 Apr 21	BILL PAYMENT 0126324867 BPAY TO: TAX OFFICE PAYMENTS	305.00		104,362.12
23 Apr 21	DIRECT CREDIT PC200421-192465210 SuperChoice P/L 0047252070		77.14	104,439.26
23 Apr 21	DIRECT CREDIT PC200421-192465209 SuperChoice P/L 0047252071		85.12	104,524.38
30 Apr 21	DIRECT CREDIT PC270421-103833786 SuperChoice P/L 0048814853		77.14	104,601.52
30 Apr 21	DIRECT CREDIT PC270421-103833785 SuperChoice P/L 0048814854		85.12	104,686.64
1 May 21	INTEREST		8.59	104,695.23

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Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 May 21	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for April 21	0.00		104,695.23
7 May 21	DIRECT CREDIT PC040521-114463999 SuperChoice P/L 0050438610		77.14	104,772.37
7 May 21	DIRECT CREDIT PC040521-114463997 SuperChoice P/L 0050438611		85.12	104,857.49
14 May 21	DIRECT CREDIT PC110521-188583438 SuperChoice P/L 0051963686		77.14	104,934.63
14 May 21	DIRECT CREDIT PC110521-188583436 SuperChoice P/L 0051963687		85.12	105,019.75
21 May 21	DIRECT CREDIT PC180521-134775558 SuperChoice P/L 0053522390		77.14	105,096.89
21 May 21	DIRECT CREDIT PC180521-134775557 SuperChoice P/L 0053522391		85.12	105,182.01
27 May 21	DIRECT CREDIT PC240521-158785148 SuperChoice P/L 0054743926		77.14	105,259.15
27 May 21	DIRECT CREDIT PC240521-158785147 SuperChoice P/L 0054743927		85.12	105,344.27
1 Jun 21	INTEREST		8.92	105,353.19
Transaction totals / Closing balance		\$610.00	\$2,135.71	\$105,353.19

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see

<https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit bendigobank.com.au/mycard for all card related information. Business customers visit [/mybusinesscard](https://bendigobank.com.au/mybusinesscard).

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