

### **NAB Low Fee**

**NAB Card Service Centre** GPO Box 9992, Melbourne Victoria 3001

Tel Fax 13 22 65 1300 363 658

Lost or Stolen Cards:

(24 hours within Australia only) If calling from overseas

1800 033 103 +61 3 8641 9083

# -ԿլիիՄիիՄբիՄիդերթիւՄյրգրգենրուուՄվելՄիեն MRS SIMONE E CHALMERS

26 SEA VIEW ST BEACONSFIELD WA 6162

| Statement Period    | 29 Jun 21-28 Jul 21 |  |
|---------------------|---------------------|--|
| Visa Account Number | 4557 0211 5343 7665 |  |
| Credit limit        | \$5,000             |  |
| Available credit    | \$4,921             |  |

### Account summary

|   | Opening balance                   | \$319.78 | DK |
|---|-----------------------------------|----------|----|
| + | Payments & other credits received | \$319.78 | CR |
| - | Purchases, cash advances          | \$78.99  | DR |
| - | Interest /& other charges         | \$0.00   |    |
| = | Closing balance                   | \$78.99  | DR |

### Payment details

Closing balance \$78.99 DR Due date 11 August 2021 Total minimum payment \$25.00

- To avoid paying interest on purchases, make sure you pay the "closing balance" in full by the due date each month
- If we don't receive your minimum payment by 11 August 2021 you may have to pay a late payment fee.

The following warning is a legislative requirement intended to provide you with more information about the consequences of making minimum repayments. The examples provided do not replace the minimum payments required shown in the Payment Details section. Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance.

Example...

If you make no additional charges using this card and each month you pay... You will pay off the closing Balance for this statement in about...

And you will end up paying estimated total interest charges of...

1.

Only the minimum payment

4 months

\$1.45

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 13 22 65 or call your banker. We may be able to assist you.

The examples provided above in the Minimum Repayment Warning do not take account of annual card fees that will or may apply to your account (except for an annual card fee included in the closing balance on this statement).

Payment record Detach here

Date Paid

Amount

Chq/Rec No

### Payment options Payments may be delayed until the next banking business day, due to processing cut off times.

Transfer funds from your NAB cheque or savings account to your NAB Credit Card account using the payment options below.



**NAB Internet Banking** Visit us at nab.com.au



**NAB Telephone Banking** Call 13 22 65, 24 hours, 7 days.



NAR ATM



Biller Code: 1008

Ref: 4557 0211 5343 7665



payment from your cheque, savings, debit or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



**NAB Direct Debit** 

Set up a direct debit from an account of your choice. Go to nab.com.au/directdebit



with your cheque to GPO Box 240, Melbourne, VIC 3001. Cheques should be made payable to the cardholder named on this statement. Do not include cash. Please allow 2-3 business days from receipt of cheque for funds to clear.

| Account Number | 4557 0211 | 5343 | 7665 |
|----------------|-----------|------|------|
|----------------|-----------|------|------|

**Account Name** 

| CHALMERS | S |
|----------|---|
|          | 1 |

**Date Paid** 

|   | . 1 |    |
|---|-----|----|
| - | 101 | 71 |
|   | 01  | 1  |
| , | . 1 |    |



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### **NAB Low Fee**

**NAB Card Service Centre** GPO Box 9992, Melbourne Victoria 3001

Fax

13 22 65 1300 363 658

Lost or Stolen Cards:

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1800 033 103 +61 3 8641 9083

# <u>ԿվիՄիիիբիՄգմուի։Մուգոյենութ-Միիի</u> MRS SIMONE E CHALMERS

26 SEA VIEW ST BEACONSFIELD WA 6162

| Statement Period    | 29 Jul 21-27 Aug 21 |
|---------------------|---------------------|
| Visa Account Number | 4557 0211 5343 7665 |
| Credit limit        | \$5,000             |
| Available credit    | \$4,034             |
|                     |                     |

### Account summary

= Closing balance

| - | Opening balance                   | \$78.99  | DR |
|---|-----------------------------------|----------|----|
| + | Payments & other credits received | \$78.99  | CR |
| - | Purchases, cash advances          | \$965.50 | DR |
| - | Interest /& other charges         | \$0.00   |    |

### Payment details

Closing balance

\$965.50 DR

Due date

10 September 2021

Total minimum payment

\$25.00

- To avoid paying interest on purchases, make sure you pay the "closing balance" in full by the due date each month
- If we don't receive your minimum payment by 10 September 2021 you may have to pay a late payment fee.

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\$965.50 DR

| For Example                 | If you make no additional charges using this card and each month you pay  | You will pay off the closing Balance for this statement in about | And you will end up paying estimated total interest charges of |
|-----------------------------|---|--|--|
| 1.                          | Only the minimum payment  | 5 years 1 months   | \$537.46   |
| 2.                          | \$48.22   | 2 years  | \$191.68, a saving of \$345.78                                 |
| banker. We r<br>The example | <b>ible making repayments?</b> If you are having a<br>may be able to assist you.<br>It is provided above in the Minimum Repayment<br>ept for an annual card fee included in the close | : Warning do not take account of annua                           |  |
| Payment reco                | ord Date Paid   | Amount Chq/Rec   | No   |
|                             |   |  |  |

### Payment options Payments may be delayed until the next banking business day, due to processing cut off times.

Transfer funds from your NAB cheque or savings account to your NAB Credit Card account using the payment options below.



Det

**NAB Internet Banking** Visit us at nab.com.au



NAB Telephone Banking Call 13 22 65, 24 hours, 7 days.

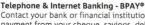


**NAB ATM** 



Biller Code: 1008

**Ref:** 4557 0211 5343 7665



Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



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 ${f Mail}$  Complete and detach this payment advice and send with your cheque to GPO Box 240, Melbourne, VIC 3001. Cheques should be made payable to the cardholder named on this statement. Do not include cash. Please allow 2-3

business days from receipt of cheque for funds to clear.

**Account Number** 

4557 0211 5343 7665

**Account Name** 

**Date Paid** 





**NAB Low Fee** 

**NAB Card Service Centre** GPO Box 9992, Melbourne Victoria 3001

Tel Fax 13 22 65 1300 363 658

Lost or Stolen Cards:

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051/000414

# <u>ԿվիՄիիիբիՍգԿուիՄորդգեԿոր-օՄվի</u> MRS SIMONE E CHALMERS

26 SEA VIEW ST BEACONSFIELD WA 6162

| tatement Period 28 Aug 21-28 Sep |                     |
|----------------------------------|---------------------|
| Visa Account Number              | 4557 0211 5343 7665 |
| Credit limit                     | \$5,000             |
| Available credit                 | \$5,000             |
|                                  |                     |

### Account summary

| - | Opening balance                   | \$965.50 | DR |
|---|-----------------------------------|----------|----|
| + | Payments & other credits received | \$965.50 | CR |
| - | Purchases, cash advances          | \$0.00   |    |
| - | Interest /& other charges         | \$0.00   |    |
| = | Closing balance                   | \$0.00   |    |

| Payment details       |        |
|-----------------------|--------|
| Closing balance       | \$0.00 |
| Total minimum payment | \$0.00 |

|                |           |        |            | 1 |
|----------------|-----------|--------|------------|---|
| Payment record | Date Paid | Amount | Chq/Rec No | l |
| Detach here    |           |        |            |   |

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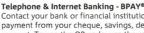


**NAB ATM** 

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|---|---|--------|
| 1 | Г | P      |
| 1 | П |        |
| 1 | P | AY     |

Biller Code: 1008

Ref: 4557 0211 5343 7665



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|             |     |      | 1    |       |      |
|-------------|-----|------|------|-------|------|
|             |     |      |      |       |      |
| Account Num | her | 1557 | 0211 | 52/12 | 7665 |

| Account Name | CHALMERS S |
|--------------|------------|
|              |            |

**Date Paid** 



#### **NAB Low Fee**

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Tel

13 22 65

1300 363 658

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1800 033 103 +61 3 8641 9083

# -ԿվիլՄիվ||ԿբիվԿգԿյթվթՄյրթյթգեկյյթուվԿվիվ|||Աե MRS SIMONE E CHALMERS 26 SEA VIEW ST BEACONSFIELD WA 6162

| Statement Period    | 29 Sep 21-28 Oct 21 |
|---------------------|---------------------|
| Visa Account Number | 4557 0211 5343 7665 |
| Credit limit        | \$5,000             |
| Available credit    | \$4,690             |
|                     |                     |

### Account summary

| + | Opening balance                   | \$0.00   |    |
|---|-----------------------------------|----------|----|
| + | Payments & other credits received | \$0.00   |    |
| - | Purchases, cash advances          | \$309.28 | DR |
| - | Interest /& other charges         | \$0.00   |    |
| = | Closing balance                   | \$309.28 | DR |

### Payment details

Closing balance \$309.28 DR

Due date 11 November 2021 Total minimum payment \$25.00

- To avoid paying interest on purchases, make sure you pay the "closing balance" in full by the due date each month
- If we don't receive your minimum payment by 11 November 2021 you may have to pay a late payment fee.

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For If you make no additional charges Example... using this card and each month you pay...

You will pay off the closing Balance for this statement in about...

And you will end up paying estimated total interest charges of...

Only the minimum payment

1 years 2 months

\$32.98

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 13 22 65 or call your banker. We may be able to assist you.

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Payment record Detach here

Date Paid

Amount

Cha/Rec No

Payment options Payments may be delayed until the next banking business day, due to processing cut off times.

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**NAB Telephone Banking** Call 13 22 65. 24 hours, 7 days.



NAB ATM



Biller Code: 1008

Ref: 4557 0211 5343 7665



payment from your cheque, savings, debit or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



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Mail Complete and detach this payment advice and send with your cheque to GPO Box 240, Melbourne, VIC 3001. Cheques should be made payable to the cardholder named on this statement. Do not include cash. Please allow 2-3

| business days from receip | t of cheque for funds to clear. |
|---------------------------|---------------------------------|
| Account Number            | 4557 0211 5343 7665             |

| Account | Name |
|---------|------|
|---------|------|

**Date Paid** 



**NAB Low Fee** 

**NAB Card Service Centre** GPO Box 9992, Melbourne Victoria 3001

Fax

13 22 65

1300 363 658

Lost or Stolen Cards:

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# <u>ԿովիլՄիիիին բինակությունը հարագենի ըստ ինիիիիիի</u>

MRS SIMONE E CHALMERS 26 SEA VIEW ST BEACONSFIELD WA 6162

| Statement Period    | 29 Oct 21-29 Nov 21 |
|---------------------|---------------------|
| Visa Account Number | 4557 0211 5343 7665 |
| Credit limit        | \$5,000             |
| Available credit    | \$4,998             |
|                     |                     |

### Account summary

| = | Closing balance                   | \$1.34   | DR |
|---|-----------------------------------|----------|----|
| - | Interest /& other charges         | \$16.34  | DR |
|   | Purchases, cash advances          | \$181.95 | DR |
| + | Payments & other credits received | \$506.23 | CR |
| - | Opening balance                   | \$309.28 | DR |

# Payment details Closing balance Total minimum payment

\$1.34 DR \$0.00

\$1.34 DR \$0.00

To out of times and the standing Coult Iconce/ASI. 20686

To off times.

Payment record Detach here

Date Paid

Amount

Chq/Rec No

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Biller Code: 1008

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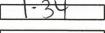
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**Account Number** 4557 0211 5343 7665

**Account Name** 

CHALMERS S

**Date Paid** 





### **NAB Low Fee**

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Tel Fax 13 22 65

1300 363 658

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<sup>եցիիս</sup>իկիկին իրգերթիր այրջոցենյութիկիկիին MRS SIMONE E CHALMERS

26 SEA VIEW ST BEACONSFIELD WA 6162

| Statement Period    | 30 Nov 21-29 Dec 21 |
|---------------------|---------------------|
| Visa Account Number | 4557 0211 5343 7665 |
| Credit limit        | \$5,000             |
| Available credit    | \$5,000             |
| A                   |                     |

### Account summary

| - | Opening balance                   | \$1.34 | DR |
|---|-----------------------------------|--------|----|
| + | Payments & other credits received | \$1.34 | CR |
| - | Purchases, cash advances          | \$0.00 |    |
| - | Interest /& other charges         | \$0.00 |    |
| = | Closing balance                   | \$0.00 |    |
|   |                                   |        |    |

| Payment details       |        |
|-----------------------|--------|
| Closing balance       | \$0.00 |
| Total minimum payment | \$0.00 |

| Payment record | Date Paid | Amount | Chq/Rec No | , |
|----------------|-----------|--------|------------|---|
| Detach here    |           |        |            |   |

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**NAB ATM** 

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Biller Code: 1008

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| Date Paid      |                     |
|----------------|---------------------|
| Account Name   | CHALMERS S          |
| Account Number | 4557 0211 5343 7665 |



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051/000382

**NAB Low Fee** 

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Fax

13 22 65 1300 363 658

Lost or Stolen Cards:

(24 hours within Australia only) If calling from overseas

1800 033 103 +61 3 8641 9083

-հղիի Միլի ինթիր կարև արև արագեն արտաքել ի <u>Միլիի Մի</u> MRS SIMONE E CHALMERS 26 SEA VIEW ST BEACONSFIELD WA 6162

| Statement Period    | 30 Dec 21-28 Jan 22     |  |  |
|---------------------|-------------------------|--|--|
| Visa Account Number | 4557 0211 5343 7665     |  |  |
| Credit limit        | \$5,000                 |  |  |
| Available credit    | \$4,979                 |  |  |
| Account summary     | printer meterate autori |  |  |

| + | Opening balance                   | \$0.00  |    |
|---|-----------------------------------|---------|----|
| + | Payments & other credits received | \$0.00  |    |
| - | Purchases, cash advances          | \$20.30 | DR |
| - | Interest /& other charges         | \$0.00  |    |
| = | Closing balance                   | \$20.30 | DR |

### **Payment details**

Closing balance \$20.30 DR Due date 11 February 2022 Total minimum payment \$20.30

- To avoid paying interest on purchases, make sure you pay the "closing balance" in full by the due date each month
- If we don't receive your minimum payment by 11 February 2022 you may have to pay a late payment fee.

Date Paid Payment record Amount Chq/Rec No Detach here

Payment options Payments may be delayed until the next banking business day, due to processing cut off times.

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**NAB ATM** 



Biller Code: 1008

Ref: 4557 0211 5343 7665





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| Account Number | 4557 | 0211 | 53/13 | 7665 |
|----------------|------|------|-------|------|
| Account Number | 455/ | 0211 | 5343  | /005 |

**Account Name** 

CHALMERS S

**Date Paid** 



### **NAB Low Fee**

**NAB Card Service Centre** GPO Box 9992, Melbourne Victoria 3001

Tel

13 22 65 1300 363 658

Lost or Stolen Cards:

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# <u> ԻվիլՍիիիի ինգհուի Մորդականում կին</u>կին MRS SIMONE E CHALMERS

26 SEA VIEW ST BEACONSFIELD WA 6162

| Statement Period           | 29 Jan 22-28 Feb 22 |
|----------------------------|---------------------|
| <b>Visa Account Number</b> | 4557 0211 5343 7665 |
| Credit limit               | \$5,000             |
| Available credit           | \$5,000             |
|                            |                     |

| Payment details       |        |  |  |
|-----------------------|--------|--|--|
| Closing balance       | \$0.00 |  |  |
| Total minimum payment | \$0.00 |  |  |

### Account summary

Oponina balanca

| - | Opening balance                   | \$20.30 | DR |
|---|-----------------------------------|---------|----|
| + | Payments & other credits received | \$20.30 | CR |
| - | Purchases, cash advances          | \$0.00  |    |
| - | Interest /& other charges         | \$0.00  |    |
| = | Closing balance                   | \$0.00  |    |

| Payment record<br>Detach here | Date Paid | Amount | Chq/Rec No |  |
|-------------------------------|-----------|--------|------------|--|

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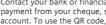


NAB ATM



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| Ac | count Number | 4557 | 0211 | 5343 | 7665 |
|----|--------------|------|------|------|------|
| Ac | count Name   | CHAL | MERS | S    |      |

| Account Name | CHALMERSS |
|--------------|-----------|
| Date Paid    |           |
| Amount Daid  |           |



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051/000607

#### **NAB** Low Fee

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Tel Fax 13 22 65

1300 363 658

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# <u>Կվի</u>Միիիիբիկգնումբնություննութիկիկիիի

MRS SIMONE E CHALMERS 26 SEA VIEW ST BEACONSFIELD WA 6162

| Statement Period           | 01 Mar 22-28 Mar 22 |  |  |
|----------------------------|---------------------|--|--|
| <b>Visa Account Number</b> | 4557 0211 5343 7665 |  |  |
| Credit limit               | \$5,000             |  |  |
| Available credit           | \$5,000             |  |  |
|                            |                     |  |  |

### Account summary

| + | Opening balance                   | \$0.00   |    |
|---|-----------------------------------|----------|----|
| + | Payments & other credits received | \$524.00 | CR |
| - | Purchases, cash advances          | \$524.00 | DR |
| - | Interest /& other charges         | \$0.00   |    |
| = | Closing balance                   | \$0.00   |    |
|   |                                   |          |    |

### Payment details Closing balance \$0.00 Total minimum payment \$0.00

|                               | 1         | ì      |            |  |
|-------------------------------|-----------|--------|------------|--|
| Payment record<br>Detach here | Date Paid | Amount | Chq/Rec No |  |

Payment options Payments may be delayed until the next banking business day, due to processing cut off times.

Transfer funds from your NAB cheque or savings account to your NAB Credit Card account using the payment options below.



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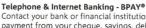


**NAB ATM** 

| - |     |
|---|-----|
|   | P   |
|   |     |
|   | PAY |

Biller Code: 1008

Ref: 4557 0211 5343 7665



Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



**NAB Direct Debit** 

Set up a direct debit from an account of your choice. Go to nab.com.au/directdebit



Mail Complete and detach this payment advice and send with your cheque to GPO Box 240, Melbourne, VIC 3001. Cheques should be made payable to the cardholder named on this statement. Do not include cash. Please allow 2-3 business days from receipt of cheque for funds to clear.

| <b>Account Number</b> | 4557 0211 | 5343 | 7665 |
|-----------------------|-----------|------|------|

| Account | Name |
|---------|------|
|         |      |

CHALMERS S

| Date | Paid |
|------|------|
|      |      |



**NAB Low Fee** 

NAB Card Service Centre GPO Box 9992, Melbourne Victoria 3001

Tel Fax 13 22 65 1300 363 658

Lost or Stolen Cards:

(24 hours within Australia only)
If calling from overseas

1800 033 103 +61 3 8641 9083

MRS SIMONE E CHALMERS 26 SEA VIEW ST BEACONSFIELD WA 6162

| Statement Period    | 29 Apr 22-27 May 22 |
|---------------------|---------------------|
| Visa Account Number | 4557 0211 5343 7665 |
| Credit limit        | \$5,000             |
| Available credit    | \$5,000             |
|                     |                     |

### **Account summary**

| + | Opening balance                   | \$0.00 |
|---|-----------------------------------|--------|
| + | Payments & other credits received | \$0.00 |
| - | Purchases, cash advances          | \$0.00 |
| - | Interest /& other charges         | \$0.00 |
| = | Closing balance                   | \$0.00 |

| Payment details       |        |
|-----------------------|--------|
| Closing balance       | \$0.00 |
| Total minimum nayment | \$0.00 |

|                |           |        |                    | 1 |
|----------------|-----------|--------|--------------------|---|
| Payment record | Date Paid | Amount | Chg/Rec No         |   |
| Detach here    |           |        | Notice Heroda Bono | J |

Payment options Payments may be delayed until the next banking business day, due to processing cut off times.

Transfer funds from your NAB cheque or savings account to your NAB Credit Card account using the payment options below.



NAB Internet Banking Visit us at nab.com.au



NAB Telephone Banking Call 13 22 65, 24 hours, 7 days.



**NAB ATM** 



Biller Code: 1008

Ref: 4557 0211 5343 7665



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| <b>Account Number</b> | 4557 0211 | 5343 7665 |
|-----------------------|-----------|-----------|
|                       | 100,      | 22 12 / 2 |

| Account Name | CHALMERS S |  |
|--------------|------------|--|
| Date Paid    |            |  |
| Amount Paid  |            |  |