

Client's Statement

In accordance with the agreed process for provision of information to auditors, please provide information on behalf of the bank in relation to the legal entity as detailed below as of the balance request date specified.

Client's Company Information

TAY-BRIGHTON
120 HAZELMERE CIRCUS
-
HAZELMERE, WA - 6055
Australia

Customer Identification Number
036065305643
Engagement Number
N/A

Requestor Information

CARTER WOODGATE
Unit 4, 4-10 Farrall Rd.
PO BOX 1156 MIDLAND DC PERTH, WA 6936
Midvale, WA - 6056
Australia

Lead
TRACEY OVERSLUIZEN
0892502144
tracey@carterwoodgate.com.au
Office: Midvale, Australia

Authorised Signers

Name	Job Title	Phone	Email
ROSALYN TAY-BRIGHTON	TRUSTEE	0892502144	audits@carterwoodgate.com.au

Responder Information

Westpac Banking Corporation – Australia [ABN: 33007 457 141]
GPO Box 3433
-
Sydney, New South Wales - 2001
Australia


Contact
-
Ganpat Saini

Client's Account Information

Type/Form	BSB and Account Number	Account Name
Financial/AU - Self Managed Super Fund (Simple)	036065305643	THE TAY-BRIGHTON SUPERANNUATION FUND

Tax File Number

Confirmation Request

Status	As of Date	Currency	Request ID	Delivery Method
✔ Completed	30/06/2021 (d/mm/yyyy)	AUD*	i1i1p4i15sa2a27x	 In-Network

Asset

Balance: AUD 24,062.86
Interest Rate: 0.00%

The asset account was overdrawn during the financial year as of:

Loan

Balance: AUD .
Interest Rate: .
Limit:

Account Opened:

Repayment Term:

Item held as security:

* AUD - Australia, Dollars

Questions / Comments

Responder Statements

This reply is given solely for the purpose of your Audit without any responsibility on the part of the Bank, its employees or agents. It does not relieve you from any other enquiry nor from the performance of any other duty.

The Bank and its staff cannot guarantee the correctness of information in this Audit Certificate and therefore disclaim any liability for the Audit Certificate. The information in this Audit Certificate is confidential and

Request ID:i1i1p4i15sa2a27x

Requestor

Firm: CARTER WOODGATE
Address: Unit 4, 4-10 Farrall Rd.
PO BOX 1156 MIDLAND DC
PERTH, WA 6936
Midvale, WA-6056
Australia

Contact: TRACEY OVERSLUIZEN
Title: Staff I
Email: tracey@carterwoodgate.com.au
Phone: 0892502144
Date/Time: 16/12/2021 9:28 AM
IP: 58.178.217.135

Responder

Responder: Westpac Banking Corporation –
Australia
Address: GPO Box 3433
-
Sydney, New South Wales-2001
Australia

Contact: Ganpat Saini
Title: -
Email: *****
Phone: *****
Date/Time: 16/12/2021 11:13 AM
IP:

Client Electronic Signature

Company: TAY-BRIGHTON
Address: 120 HAZELMERE CIRCUS
-
HAZELMERE, WA-6055
Australia

Contact: ROSALYN TAY-BRIGHTON
Title: TRUSTEE
Email: audits@carterwoodgate.com.au
Phone: 0892502144
Mobile Phone: +61 0892502144

Date/Time: 5/07/2021 1:18 PM
IP: 58.178.217.135



Activity Log

Date/Time	Name	Email Addressee	IP	Description
5/07/2021 1:17 PM	TRACEY OVERSLUIZEN	tracey@carterwoodgate.com.au	58.178.217.135	Requested Client Authorization - ROSALYN TAY-BRIGHTON
5/07/2021 1:18 PM	ROSALYN TAY-BRIGHTON	audits@carterwoodgate.com.au	58.178.217.135	Client Signature Submitted
16/12/2021 9:29 AM	TRACEY OVERSLUIZEN	tracey@carterwoodgate.com.au	58.178.217.135	Confirmation Initiated
16/12/2021 9:34 AM	Westpac Banking Corporation – Australia	-	-	Confirmation Processing
16/12/2021 11:13 AM	Ganpat Saini	*****	110.5.90.24	Confirmation Completed

Note: System dates and text are displayed according to your user profile settings. Manually entered text and dates will display as entered by the user.