

Statement of Account

COMPLETE FREEDOM OFFSET

Customer Enquiries 13 33 30
 (24 hours, seven days)
BSB Number 112-879
Account Number 476820451
Statement Period 13/05/2021 to 12/11/2021
Statement No. 12(page 1 of 7)

JURUKOVSKI SUPER CO PTY LTD ATF
JURUKOVSKI SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
689.46	+	38,188.34	-	35,374.62	=	3,503.18

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
13 MAY	OPENING BALANCE			689.46
17 MAY	ROBERT JURUKOVSK rj super cont		350.00	1,039.46
24 MAY	ROBERT JURUKOVSK rj super cont		350.00	1,389.46
27 MAY	ATO ATO006000014662163		944.65	2,334.11
28 MAY	Defence Housing A0609446		2,439.95	4,774.06
31 MAY	ROBERT JURUKOVSK rj super cont		350.00	5,124.06
01 JUN	BCS/Beacon Fee 305384707	187.00		4,937.06
01 JUN	TAL Life Limited 1613709-B4454821	222.14		4,714.92
02 JUN	LOAN REPAYMENT S.211.0873856.00	3,053.00		1,661.92
03 JUN	TFR WDL BPAY INTERNET03JUN 08:11 TO ASIC 2296116567704	273.00		1,388.92
07 JUN	ROBERT JURUKOVSK rj super cont		350.00	1,738.92
14 JUN	ROBERT JURUKOVSK rj super cont		350.00	2,088.92
15 JUN	TAL Life Limited 1639457-B4723122	600.03		1,488.89
21 JUN	OSKO WITHDRAWAL 21JUN 10:28 Jurukovski Super Fund Super Audits	275.00		1,213.89
21 JUN	ROBERT JURUKOVSK rj super cont		350.00	1,563.89
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			1,563.89

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,563.89
28 JUN	ROBERT JURUKOVSK rj super cont		350.00	1,913.89
29 JUN	Defence Housing A0626810		2,439.95	4,353.84
30 JUN	TFR WDL BPAY INTERNET30JUN 08:37 TO BAYSIDE CNL RATES 797436	280.86		4,072.98
01 JUL	OSKO DEPOSIT 30JUN 22:24 RJ super contribution ROBERT JURUKOVSKI		8,450.00	12,522.98
01 JUL	BCS/Beacon Fee 314029991	187.00		12,335.98
01 JUL	TAL Life Limited 1613709-B5082549	222.14		12,113.84
02 JUL	LOAN REPAYMENT S.211.0873856.00	3,053.00		9,060.84
05 JUL	ROBERT JURUKOVSK rj super cont		350.00	9,410.84
05 JUL	QUICKSUPER QUICKSPR2998821786		1,060.08	10,470.92
12 JUL	TFR WDL BPAY INTERNET11JUL 09:52 TO SYDNEY WATER 55825400009	157.78		10,313.14
12 JUL	ROBERT JURUKOVSK rj super cont		350.00	10,663.14
19 JUL	ROBERT JURUKOVSK rj super cont		350.00	11,013.14
26 JUL	ROBERT JURUKOVSK rj super cont		350.00	11,363.14
29 JUL	Defence Housing A0643075		2,439.95	13,803.09
02 AUG	LOAN REPAYMENT S.211.0873856.00	3,053.00		10,750.09
02 AUG	ROBERT JURUKOVSK rj super cont		350.00	11,100.09
02 AUG	BLUE CHIP TAX 322855300	187.00		10,913.09
02 AUG	TAL Life Limited 1613709-B5703894	222.14		10,690.95
09 AUG	TFR WDL BPAY INTERNET09AUG 13:04 TO DEFT PAYMENTS 272801507000091045	981.63		9,709.32
09 AUG	ROBERT JURUKOVSK rj super cont		350.00	10,059.32
16 AUG	ROBERT JURUKOVSK rj super cont		350.00	10,409.32
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			10,409.32

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			10,409.32
23 AUG	ROBERT JURUKOVSK rj super cont		350.00	10,759.32
30 AUG	ROBERT JURUKOVSK rj super cont		400.00	11,159.32
30 AUG	Defence Housing A0659268		2,439.95	13,599.27
01 SEP	BLUE CHIP TAX 330146346	187.00		13,412.27
01 SEP	TAL Life Limited 1613709-B6313017	222.14		13,190.13
02 SEP	LOAN REPAYMENT S.211.0873856.00	3,053.00		10,137.13
06 SEP	ROBERT JURUKOVSK rj super cont		400.00	10,537.13
08 SEP	ClickSuper p_vu_cc_9906245998		1,009.54	11,546.67
10 SEP	TFR WDL BPAY INTERNET10SEP 09:09 TO DEFT PAYMENTS 272801507000091045	981.62		10,565.05
13 SEP	ROBERT JURUKOVSK rj super cont		400.00	10,965.05
15 SEP	TAL Life Limited 1639457-B6585665	728.43		10,236.62
20 SEP	ROBERT JURUKOVSK rj super cont		400.00	10,636.62
24 SEP	TFR WDL BPAY INTERNET24SEP 10:47 TO BAYSIDE CNL RATES 797436	301.12		10,335.50
27 SEP	ROBERT JURUKOVSK rj super cont		400.00	10,735.50
29 SEP	Defence Housing A0687918		2,439.95	13,175.45
01 OCT	BLUE CHIP TAX 337413484	187.00		12,988.45
01 OCT	TAL Life Limited 1613709-B6963463	222.14		12,766.31
02 OCT	LOAN REPAYMENT S.211.0873856.00	3,053.00		9,713.31
04 OCT	ROBERT JURUKOVSK rj super cont		400.00	10,113.31
08 OCT	WBC Remediation Fees Refund		18.31	10,131.62
11 OCT	ROBERT JURUKOVSK rj super cont		400.00	10,531.62
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			10,531.62

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			10,531.62
11 OCT	ClickSuper p_vu_cc_9906272266		991.14	11,522.76
12 OCT	TFR WDL BPAY INTERNET12OCT 17:26 TO SYDNEY WATER 55825400009	157.31		11,365.45
18 OCT	ROBERT JURUKOVSK rj super cont		400.00	11,765.45
21 OCT	TFR WDL BPAY INTERNET21OCT 11:07 TO TAX OFFICE PAYMENTS 4682966899273960	865.00		10,900.45
25 OCT	ROBERT JURUKOVSK rj super cont		400.00	11,300.45
28 OCT	Defence Housing A0704854		2,439.95	13,740.40
01 NOV	INTERNET WITHDRAWAL 01NOV 08:22 Super extra	9,000.00		4,740.40
01 NOV	ROBERT JURUKOVSK rj super cont		400.00	5,140.40
01 NOV	BLUE CHIP TAX 345037839	187.00		4,953.40
01 NOV	TAL Life Limited 1613709-B7556274	222.14		4,731.26
02 NOV	LOAN REPAYMENT S.211.0873856.00	3,053.00		1,678.26
08 NOV	ROBERT JURUKOVSK rj super cont		400.00	2,078.26
11 NOV	ClickSuper p_vu_cc_9906302366		1,424.92	3,503.18
12 NOV	<i>CLOSING BALANCE</i>			3,503.18

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.03

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Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Summary of Transaction Fees 01/05/2021 TO 31/05/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	1	1	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	2	2	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00
TOTALS	3	3	0		0.00

Summary of Transaction Fees 01/06/2021 TO 30/06/2021 - No transactions carried out

SUB TOTAL	6	6	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/07/2021 TO 31/07/2021 - No transactions carried out

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/08/2021 TO 31/08/2021 - No transactions carried out

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

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Summary of Transaction Fees 01/09/2021 TO 30/09/2021 - No transactions carried out

SUB TOTAL	5	5	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/10/2021 TO 31/10/2021 - No transactions carried out

SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Terms and Conditions for your account. For a copy of that document, please visit our website.

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAY - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at stgeorge.com.au/dispute

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Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 33 30 for Personal Banking or 133 800 for Business Banking. Alternatively, you can write to us at St.George Customer Solutions, Reply Paid 5265, Sydney NSW 2001. 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.

Online: www.afca.org.au

Email: info@afca.org.au

Phone: 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001
