

009152



AGENT Q PTY LTD  
242 ELGAR RD  
BOX HILL SOUTH VIC 3128

## Your details at a glance

BSB number	633-000
Account number	160370979
Customer number	35204122/V501
Account title	AGENT Q PTY LTD ATF GET SMART SUPERANNUATION FUND

## Account summary

Statement period	13 Dec 2021 - 12 Jun 2022
Statement number	10
Opening balance on 13 Dec 2021	\$22,223.35
Deposits & credits	\$19,074.59
Withdrawals & debits	\$6,974.29
<b>Closing Balance on 12 Jun 2022</b>	<b>\$34,323.65</b>

We've got your  
back because  
you've got ours

## Any questions?

Contact Mick Spruhan at 30-32 Main St, Upwey 3158  
on **03 9754 1200**, or call **1300 BENDIGO** (1300 236 344).

## Business EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$22,223.35</b>
19 Dec 21	OSKO PAYMENT A&K Taylor Gardens & 1 Sloane Street	115.50		22,107.85
20 Dec 21	BILL PAYMENT 0132847771 BPAY TO: GWM WATER AUTH	250.37		21,857.48
23 Dec 21	DIRECT CREDIT 310368-3/641 DAVID ALBURY WODONGA H 0102285773		1,560.00	23,417.48
30 Dec 21	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0103283711		1,560.00	24,977.48
31 Dec 21	OSKO PAYMENT Jim Ulrich & Assoc ASIC lodgement	240.00		24,737.48
1 Jan 22	INTEREST		0.95	24,738.43
20 Jan 22	DIRECT CREDIT 311345-3/641 DAVID ALBURY WODONGA H 0107958160		1,560.00	26,298.43
21 Jan 22	BILL PAYMENT 0133553713 BPAY TO: TAX OFFICE PAYMENTS	1,074.55		25,223.88
21 Jan 22	BILL PAYMENT 0133553806 BPAY TO: TAX OFFICE PAYMENTS	444.00		24,779.88

## Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
21 Jan 22	OSKO PAYMENT A&K Taylor Gardens & 1 Sloane Street	55.00		24,724.88
22 Jan 22	BILL PAYMENT 0133582265 BPAY TO: ALBURY CITY COUNCIL	250.67		24,474.21
25 Jan 22	BILL PAYMENT 0133646141 BPAY TO: NORTHERN GRAMPIANS	302.00		24,172.21
27 Jan 22	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0109330922		1,560.00	25,732.21
1 Feb 22	INTEREST		1.06	25,733.27
4 Feb 22	BILL PAYMENT 0133913808 BPAY TO: GWM WATER AUTH	254.11		25,479.16
17 Feb 22	DIRECT CREDIT 312708-3/641 DAVID ALBURY WODONGA H 0114212654		1,560.00	27,039.16
18 Feb 22	OSKO PAYMENT A&K Taylor Gardens & 1 Sloane Street	88.00		26,951.16
24 Feb 22	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0115528569		1,560.00	28,511.16
1 Mar 22	INTEREST		1.01	28,512.17
8 Mar 22	OSKO PAYMENT A&K Taylor Gardens & Stawell lawns	99.00		28,413.17
17 Mar 22	DIRECT CREDIT 314079-MANYINVOICE ALBURY WODONGA H 0120740404		1,733.34	30,146.51
24 Mar 22	OSKO PAYMENT Rathgeber's Plaster 4/1 Sloane Street	100.00		30,046.51
28 Mar 22	BILL PAYMENT 0135292046 BPAY TO: TAX OFFICE PAYMENTS	531.00		29,515.51
31 Mar 22	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0123746931		1,560.00	31,075.51
1 Apr 22	INTEREST		1.24	31,076.75
6 Apr 22	BILL PAYMENT 0135540325 BPAY TO: TAX OFFICE PAYMENTS	531.00		30,545.75
20 Apr 22	BILL PAYMENT 0135878508 BPAY TO: NORTHERN GRAMPIANS	302.00		30,243.75

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## Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
21 Apr 22	DIRECT CREDIT 315743-3/641 DAVID ALBURY WODONGA H 0128852586		1,646.67	31,890.42
22 Apr 22	BILL PAYMENT 0135955966 BPAY TO: ALBURY CITY COUNCIL	250.67		31,639.75
22 Apr 22	OSKO PAYMENT A&K Taylor Gardens & 1 Sloane Street	99.00		31,540.75
22 Apr 22	BILL PAYMENT 0135956858 BPAY TO: ALBURY CITY COUNCIL	298.25		31,242.50
28 Apr 22	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0130575707		1,560.00	32,802.50
1 May 22	INTEREST		1.28	32,803.78
3 May 22	BILL PAYMENT 0136212343 BPAY TO: GWM WATER AUTH	247.54		32,556.24
12 May 22	BILL PAYMENT 0136462864 BPAY TO: R A C V Insurance	589.68		31,966.56
12 May 22	BILL PAYMENT 0136463147 BPAY TO: R A C V Insurance	637.45		31,329.11
19 May 22	OSKO PAYMENT A&K Taylor Gardens & 1 Sloane Street	99.00		31,230.11
19 May 22	DIRECT CREDIT 317145-3/641 DAVID ALBURY WODONGA H 0135563663		1,646.67	32,876.78
26 May 22	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0136875834		1,560.00	34,436.78
1 Jun 22	INTEREST		2.37	34,439.15
9 Jun 22	OSKO PAYMENT A&K Taylor Gardens & Sloane Street	115.50		34,323.65
<b>Transaction totals / Closing balance</b>		<b>\$6,974.29</b>	<b>\$19,074.59</b>	<b>\$34,323.65</b>

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](https://bendigobank.com.au/mycard) for all card related information. Business customers visit [mybusinesscard](https://bendigobank.com.au/mybusinesscard).

**Resolving Complaints**

If you have a complaint, please contact us on 1300 361 911 to speak to a member of our staff. If the matter 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. You can contact AFCA at:

Website: [www.afca.org.au](http://www.afca.org.au)

Telephone: 1800 931 678 (free call)

Email: [info@afca.org.au](mailto:info@afca.org.au)

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

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