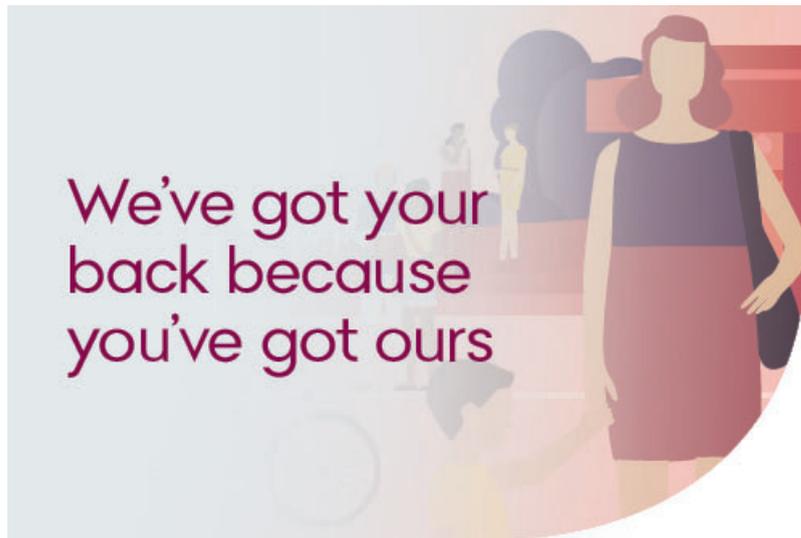


009152



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 Jun 2021 - 12 Dec 2021
Statement number	9
Opening balance on 13 Jun 2021	\$7,749.03
Deposits & credits	\$27,593.76
Withdrawals & debits	\$13,119.44
Closing Balance on 12 Dec 2021	\$22,223.35

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
Opening balance				\$7,749.03
17 Jun 21	OSKO PAYMENT A&K Taylor Gardens & 1 Sloane St Stawell	55.00		7,694.03
22 Jun 21	DIRECT CREDIT 301123-3/641 DAVID ALBURY WODONGA H 0060268897		1,560.00	9,254.03
25 Jun 21	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0061156636		1,517.00	10,771.03
1 Jul 21	INTEREST		0.35	10,771.38
8 Jul 21	BILL PAYMENT 0128453290 BPAY TO: ALBURY CITY COUNCIL	928.59		9,842.79
15 Jul 21	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0065463759		67.42	9,910.21
15 Jul 21	DIRECT CREDIT 302379-3/641 DAVID ALBURY WODONGA H 0065729952		1,516.67	11,426.88
20 Jul 21	BILL PAYMENT 0128734747 BPAY TO: ALBURY CITY COUNCIL	251.93		11,174.95
20 Jul 21	OSKO PAYMENT A&K Taylor Gardens & 1 Sloane Street	44.00		11,130.95

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
27 Jul 21	OSKO PAYMENT WBP Group 4/1 Sloane Street Stawell	440.00		10,690.95
29 Jul 21	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0068740265		1,517.00	12,207.95
1 Aug 21	INTEREST		0.46	12,208.41
4 Aug 21	BILL PAYMENT 0129139621 BPAY TO: GWM WATER AUTH	258.78		11,949.63
12 Aug 21	DIRECT CREDIT 303695-3/641 DAVID ALBURY WODONGA H 0071941899		1,516.67	13,466.30
17 Aug 21	OSKO PAYMENT A&K Taylor Gardens & 1 Sloane Street	44.00		13,422.30
23 Aug 21	OSKO PAYMENT KERRIANE TAYLOR Refund to Brian Cain		166.00	13,588.30
25 Aug 21	OSKO PAYMENT Harris Libermann 2 641 David Street transfer	772.84		12,815.46
26 Aug 21	BILL PAYMENT 0129756575 BPAY TO: NORTHERN GRAMPIANS	305.89		12,509.57
26 Aug 21	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0074787178		1,517.00	14,026.57
1 Sep 21	INTEREST		0.56	14,027.13
23 Sep 21	OSKO PAYMENT Depreciator Pty. Ltd U4 1 Sloane street	330.00		13,697.13
23 Sep 21	OSKO PAYMENT Depreciator Pty. Ltd U3 641 David Street Albury	440.00		13,257.13
23 Sep 21	DIRECT CREDIT 305819-3/641 DAVID ALBURY WODONGA H 0081290329		1,516.67	14,773.80
28 Sep 21	OSKO PAYMENT Harris Libermann 2 641 David Street - Agent Q	859.03		13,914.77
30 Sep 21	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0082587288		1,517.00	15,431.77
30 Sep 21	OSKO PAYMENT Jim Ulrich & Assoc Get Smart SMSF FY2021	3,235.00		12,196.77
1 Oct 21	INTEREST		0.57	12,197.34

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in your community.



Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
17 Oct 21	OSKO PAYMENT A&K Taylor Gardens & 1 Sloane Street	88.00		12,109.34
21 Oct 21	DIRECT CREDIT 307140-MANYINVOICE ALBURY WODONGA H 0087604144		1,689.99	13,799.33
22 Oct 21	OSKO PAYMENT Jim Ulrich & Assoc Agent Q Pty. Ltd - FY2021	3,550.00		10,249.33
28 Oct 21	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0088925548		1,560.00	11,809.33
1 Nov 21	INTEREST		0.51	11,809.84
1 Nov 21	BILL PAYMENT 0131524096 BPAY TO: ALBURY CITY COUNCIL	251.00		11,558.84
1 Nov 21	BILL PAYMENT 0131524614 BPAY TO: NORTHERN GRAMPIANS	302.00		11,256.84
10 Nov 21	TRANSFER		8,309.16	19,566.00
11 Nov 21	OSKO PAYMENT A&K Taylor Gardens & 1 Sloane Street	99.00		19,467.00
18 Nov 21	DIRECT CREDIT 308585-3/641 DAVID ALBURY WODONGA H 0093956811		1,560.00	21,027.00
23 Nov 21	OSKO PAYMENT Command Star Insulat 4-1 Sloane Street Stawell	737.10		20,289.90
25 Nov 21	DIRECT CREDIT AGENT Q PTY LTD STAWELL GOLD MIN 0095296993		1,560.00	21,849.90
26 Nov 21	BILL PAYMENT 0132233075 BPAY TO: ALBURY CITY COUNCIL	127.28		21,722.62
1 Dec 21	INTEREST		0.73	21,723.35
8 Dec 21	DIRECT CREDIT ATO007000015626769 ATO 0098603853		500.00	22,223.35
Transaction totals / Closing balance		\$13,119.44	\$27,593.76	\$22,223.35

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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.

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

Telephone: 1800 931 678 (free call)

Email: info@afca.org.au

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

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