

ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Katherine McAuley
235 GOVETTS LEAP Road
BLACKHEATH NSW 2785

Borrowers/Guarantors		Loan Account Number:	2698267
Katherine Anne McAuley			
Lachlan McDonald McAuley			
McAuley Express Superannation Fund			
Start Date:	1 July 2020	End Date:	31 December 2020
Opening Rate:	6.25%	Closing Rate:	6.25%
Monthly Repayment:	\$454.23	Account Status:	Current
Default Rate (if applicable):	8.25%	Payment Frequency:	Monthly
BPAY Biller Code:	64956	BPAY CRN:	26982678

Account Summary as at 31 December 2020

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$54,700.32		\$1,750.62		\$465.00		\$56,915.94		\$0.00

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- Withdraw funds
- Pay bills
- Make BPAY payments

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Building Insurance for your Property

Insurance helps you mitigate the risk of financial loss in events such as fire or storm. It is also a requirement of your loan contract that you have building insurance for your property. Please ensure a copy of your current certificate has been provided, noting Secure Funding Pty Ltd. Fees may apply if a current certificate is not on file. To update your account, send your certificate to service@liberty.com.au.

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Date	Transaction	Debit	Credit	Balance
18/12/20	Discharge Settlement		-\$54,068.52	\$0.00
18/12/20	Pay Out Statement Fee	\$10.00		\$54,068.52
18/12/20	Discharge Administration Fee	\$395.00		\$54,058.52
18/12/20	Interest Charged	\$55.00		\$53,663.52
14/12/20	Direct Debit Repayment		-\$474.57	\$53,608.52
13/12/20	Service Fee	\$10.00		\$54,083.09
13/12/20	Interest Charged	\$275.60		\$54,073.09
13/11/20	Direct Debit Repayment		-\$474.57	\$53,797.49
13/11/20	Service Fee	\$10.00		\$54,272.06
13/11/20	Interest Charged	\$285.82		\$54,262.06
14/10/20	Direct Debit Repayment		-\$474.57	\$53,976.24
13/10/20	Service Fee	\$10.00		\$54,450.81
13/10/20	Interest Charged	\$277.56		\$54,440.81
14/09/20	Direct Debit Repayment		-\$474.57	\$54,163.25
13/09/20	Service Fee	\$10.00		\$54,637.82
13/09/20	Interest Charged	\$287.74		\$54,627.82
14/08/20	Direct Debit Repayment		-\$474.57	\$54,340.08
13/08/20	Service Fee	\$10.00		\$54,814.65
13/08/20	Interest Charged	\$288.67		\$54,804.65
14/07/20	Direct Debit Repayment		-\$474.57	\$54,515.98
13/07/20	Service Fee	\$10.00		\$54,990.55
13/07/20	Interest Charged	\$280.23		\$54,980.55
01/07/20	Opening balance			\$54,700.32
Totals		\$2,215.62	-\$56,915.94	

If you have a complaint, please contact our Internal Dispute Resolution (IDR) team on 13 11 33. If your complaint is not resolved to your satisfaction by the IDR team, you can contact either our External Dispute Resolution (EDR) scheme or seek legal advice. EDR is a free service established to provide an independent mechanism to resolve specific complaints. Our EDR provider is the Australian Financial Complaints Authority and can be contacted at 1800 931 678, afca.org.au, info@afca.org.au or GPO Box 3, Melbourne VIC 3001.