

Account Statement

Customer Enquiries 13 11 33



Clinton Chant
24 Old Belgrave Road
UPPER FERNTREE GULLY VIC 3156

Borrowers/Guarantors

Chant Family Superannuation Fund
Clinton Luke Chant
Natasha Ruth Chant

Loan Account Number:

3753381

Start Date:	1 July 2022	End Date:	31 December 2022
Opening Rate:	5.20%	Closing Rate:	7.45%
Monthly Repayment:	\$2,182.19	Account Status:	Current
Default Rate (if applicable):	9.45%	Payment Frequency:	Fortnightly
BPAY Biller Code:	64956	BPAY CRN:	37533817

Account Summary as at 31 December 2022

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$315,506.39		\$10,311.34		\$180.00		\$13,884.44		\$312,113.29

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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
31/12/22	Service Fee	\$30.00		\$312,113.29
31/12/22	Interest Charged	\$1,943.10		\$312,083.29
30/12/22	Direct Debit Repayment		-\$1,091.10	\$310,140.19
16/12/22	Direct Debit Repayment		-\$1,091.10	\$311,231.29
02/12/22	Direct Debit Repayment		-\$1,091.10	\$312,322.39
30/11/22	Service Fee	\$30.00		\$313,413.49
30/11/22	Interest Charged	\$1,829.03		\$313,383.49
18/11/22	Direct Debit Repayment		-\$1,064.76	\$311,554.46
04/11/22	Direct Debit Repayment		-\$1,064.76	\$312,619.22
31/10/22	Service Fee	\$30.00		\$313,683.98
31/10/22	Interest Charged	\$1,822.50		\$313,653.98
21/10/22	Direct Debit Repayment		-\$1,038.63	\$311,831.48
07/10/22	Direct Debit Repayment		-\$986.84	\$312,870.11
30/09/22	Service Fee	\$30.00		\$313,856.95
30/09/22	Interest Charged	\$1,656.11		\$313,826.95
23/09/22	Direct Debit Repayment		-\$986.84	\$312,170.84
09/09/22	Direct Debit Repayment		-\$986.84	\$313,157.68
31/08/22	Service Fee	\$30.00		\$314,144.52
31/08/22	Interest Charged	\$1,599.98		\$314,114.52
26/08/22	Direct Debit Repayment		-\$935.97	\$312,514.54
12/08/22	Direct Debit Repayment		-\$935.97	\$313,450.51
31/07/22	Service Fee	\$30.00		\$314,386.48
31/07/22	Interest Charged	\$1,460.62		\$314,356.48
29/07/22	Direct Debit Repayment		-\$886.05	\$312,895.86
15/07/22	Direct Debit Repayment		-\$886.05	\$313,781.91
01/07/22	Direct Debit Repayment		-\$838.43	\$314,667.96
01/07/22	Opening balance			\$315,506.39
	Totals	\$10,491.34	-\$13,884.44	