



Statement Period
28 June 2019 - 30 September 2019

Westpac DIY Super Working Account

Account Name
P & A CAIRNS FAMILY SUPER PTY LTD
ATF P & A CAIRNS FAMILY SUPER
FUND

Customer ID
3074 0632 **P & A CAIRNS FAMILY**
SUPER PT..

BSB Account Number
033-341 **706 854**

Opening Balance	+ \$2,141.09
Total Credits	+ \$9,880.41
Total Debits	- \$6,704.89
Closing Balance	+ \$5,316.61

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$499999
26 Sep 2018	0.25 %
19 Jul 2019	0.10 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/06/19	STATEMENT OPENING BALANCE			2,141.09
05/07/19	Periodical Payment To P&a Cairns Famil Loan Repayment	1,971.00		170.09
12/07/19	Deposit Online 2408848 Pymt Lj Hooker Point 41 Luster Crescent		1,440.40	1,610.49
12/07/19	Withdrawal Mobile 8727945 Bpay Asic	263.00		1,347.49
24/07/19	Deposit Quicksuper Quickspr2481835571		1,366.44	2,713.93
29/07/19	Payment By Authority To General Ins Home 1W3190461018019210	48.52		2,665.41
31/07/19	Interest Paid		0.24	2,665.65



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
05/08/19	Periodical Payment To P&a Cairns Famil Loan Repayment	1,971.00		694.65
09/08/19	Deposit Online 2700088 Pymt Lj Hooker Point 41 Luster Crescent		1,495.82	2,190.47
22/08/19	Deposit Quicksuper Quickspr2503237080		1,366.44	3,556.91
27/08/19	Payment By Authority To General Ins Home 1W3190461011019239	48.52		3,508.39
30/08/19	Interest Paid		0.19	3,508.58
05/09/19	Periodical Payment To P&a Cairns Famil Loan Repayment	1,971.00		1,537.58
10/09/19	Deposit Online 2705302 Pymt Lj Hooker Point 41 Luster Crescent		1,536.10	3,073.68
24/09/19	Deposit Quicksuper Quickspr2526411073		2,674.49	5,748.17
27/09/19	Payment By Authority To General Ins Home 1W3190461014219270	48.52		5,699.65
30/09/19	Interest Paid		0.29	5,699.94
30/09/19	Withdrawal Mobile 1380768 Bpay W.C.C. Rat	383.33		5,316.61
30/09/19	CLOSING BALANCE			5,316.61

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 033-341 70-6854

Transaction fee(s) period 01 JUN 2019 to 31 AUG 2019

Total \$0.00

**ANNUAL INFORMATION
FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019**

For account: 3341/706854

Total interest credited

\$9.14

These details are provided for your records and taxation purposes

**MORE INFORMATION**

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 Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

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