



Statement Period
31 December 2019 - 31 March 2020

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	+ \$2,562.71
Total Credits	+ \$8,207.48
Total Debits	- \$6,665.91
Closing Balance	+ \$4,104.28

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$499999
24 Oct 2019	0.05 %
17 Mar 2020	0.02 %

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
31/12/19	STATEMENT OPENING BALANCE			2,562.71
06/01/20	Periodical Payment To P&a Cairns Famil Loan Repayment	1,971.00		591.71
07/01/20	Deposit Online 2608192 Pymt Lj Hooker 41 Luster Crescent		1,536.10	2,127.81
28/01/20	Payment By Authority To General Ins Home 1W3190461017220027	49.97		2,077.84
29/01/20	Deposit Quicksuper Quickspr2621769378		3,745.74	5,823.58
31/01/20	Interest Paid		0.10	5,823.68
05/02/20	Periodical Payment To P&a Cairns Famil Loan Repayment	1,971.00		3,852.68



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
11/02/20	Deposit Online 2701871 Pymt Lj Hooker 41 Luster Crescent		1,389.14	5,241.82
27/02/20	Payment By Authority To General Ins Home 1W3190461010520058	49.97		5,191.85
28/02/20	Interest Paid		0.19	5,192.04
02/03/20	Withdrawal-Osko Payment 1803980 Knightstone Accounting Pty Ltd Cair0002	220.00		4,972.04
02/03/20	Withdrawal Mobile 1700740 Bpay W.C.C. Rat	383.00		4,589.04
05/03/20	Periodical Payment To P&a Cairns Famil Loan Repayment	1,971.00		2,618.04
10/03/20	Deposit Online 2800628 Pymt Lj Hooker 41 Luster Crescent		1,536.10	4,154.14
27/03/20	Payment By Authority To General Ins Home 1W3190461013520087	49.97		4,104.17
31/03/20	Interest Paid		0.11	4,104.28
31/03/20	CLOSING BALANCE			4,104.28

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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 DEC 2019 to 29 FEB 2020

Total \$0.00



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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