

BUSINESS CHEQUE ACCOUNT-PLUS



047

MORRISON SUPERANNUATION NOMINEES P/L
C/- MR M S MORRISON
134 GAGE STREET
FIRLE SA 5070

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-900
Account Number 162888340
Statement Period 01/01/2023 to 30/06/2023
Statement No. 69(page 1 of 6)

MORRISON SUPERANNUATION NOMINEES P/L
ATF MORRISON SUPERANNUATION FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
167,303.63	13,024.87	17,178.46	163,150.04

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 JAN	OPENING BALANCE			167,303.63
04 JAN	OSKO DEPOSIT 04JAN 10:04 MEZHOLT SERVICES SA PTY LTD		1,250.00	168,553.63
09 JAN	TFR WDL BPAY INTERNET08JAN 12:12 TO SA WATER 8613184267	146.65		168,406.98
09 JAN	TFR WDL BPAY INTERNET08JAN 12:13 TO SA WATER 8613184275	204.63		168,202.35
09 JAN	TFR WDL BPAY INTERNET08JAN 12:15 TO SA WATER 8613184224	46.34		168,156.01
09 JAN	TFR WDL BPAY INTERNET08JAN 12:16 TO SA WATER 8613184232	146.65		168,009.36
23 JAN	INTERNET WITHDRAWAL 23JAN 16:35 ref 4001446898	4,671.00		163,338.36
24 JAN	SuperChoice P/L PC170123-196715840		1,955.72	165,294.08
31 JAN	ACCOUNT-KEEPING FEE	20.00		165,274.08
06 FEB	OSKO DEPOSIT 06FEB 07:59 MEZHOLT SERVICES SA PTY LTD		1,250.00	166,524.08
15 FEB	INTERNET WITHDRAWAL 15FEB 16:17 inv 0010	1,596.72		164,927.36
27 FEB	TFR WDL BPAY INTERNET27FEB 14:13 TO ONKAPARINGA - RATES 1176016	441.00		164,486.36
27 FEB	TFR WDL BPAY INTERNET27FEB 14:14 TO ONKAPARINGA - RATES 1176024	691.00		163,795.36
27 FEB	TFR WDL BPAY INTERNET27FEB 14:15 TO ONKAPARINGA - RATES 1175992	441.00		163,354.36
28 FEB	ACCOUNT-KEEPING FEE	20.00		163,334.36
07 MAR	INTERNET WITHDRAWAL 07MAR 14:51 inv 7976	960.00		162,374.36
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			162,374.36

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			162,374.36
08 MAR	OSKO DEPOSIT 08MAR 17:37 MEZHOLT SERVICES SA PTY LTD		1,250.00	163,624.36
31 MAR	ACCOUNT-KEEPING FEE	20.00		163,604.36
03 APR	OSKO DEPOSIT 03APR 18:59 MEZHOLT SERVICES SA PTY LTD		1,250.00	164,854.36
19 APR	TFR WDL BPAY INTERNET19APR 14:24 TO SA WATER 8613184275	204.63		164,649.73
19 APR	TFR WDL BPAY INTERNET19APR 14:25 TO SA WATER 8613184267	146.65		164,503.08
19 APR	TFR WDL BPAY INTERNET19APR 14:26 TO SA WATER 8613184232	146.65		164,356.43
19 APR	TFR WDL BPAY INTERNET19APR 14:27 TO SA WATER 8613184224	104.26		164,252.17
29 APR	ACCOUNT-KEEPING FEE EFFECTIVE DATE 30APR	20.00		164,232.17
01 MAY	OSKO DEPOSIT 30APR 09:13 Simon J Trembath		1,250.00	165,482.17
02 MAY	SuperChoice P/L PC240423-190916156		1,647.30	167,129.47
31 MAY	ACCOUNT-KEEPING FEE	20.00		167,109.47
01 JUN	OSKO DEPOSIT 01JUN 20:18 Simon J Trembath		1,250.00	168,359.47
01 JUN	TFR WDL BPAY INTERNET01JUN 14:50 TO ONKAPARINGA - RATES 1175992	441.00		167,918.47
01 JUN	TFR WDL BPAY INTERNET01JUN 14:51 TO ONKAPARINGA - RATES 1176016	441.00		167,477.47
01 JUN	TFR WDL BPAY INTERNET01JUN 14:52 TO ONKAPARINGA - RATES 1176024	691.00		166,786.47
05 JUN	INTERNET WITHDRAWAL 04JUN 09:34 inv 00005070	2,769.14		164,017.33
15 JUN	INTERNET WITHDRAWAL 15JUN 15:12 inv 00005073	2,769.14		161,248.19
26 JUN	SuperChoice P/L PC200623-104425701		1,921.85	163,170.04
30 JUN	ACCOUNT-KEEPING FEE	20.00		163,150.04
30 JUN	<i>CLOSING BALANCE</i>			163,150.04

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00



Account Number	162888340
Statement Period	01/01/2023 to 30/06/2023
Statement No.	69(page 3 of 6)

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
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We've simplified our Privacy Statement. It combines important details about how we collect, hold and use your personal and credit-related information into one document. For example you may receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you. This statement applies to our Australian financial products and services. Our Statement can be found at: banksa.com.au/privacy/privacy-statement.

Account Number 162888340
Statement Period 01/01/2023 to 30/06/2023
Statement No. 69(page 4 of 6)

Summary of Transaction Fees 01/01/2023 TO 31/01/2023

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	5	5	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	2	2	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					20.00
SUB TOTAL	7	7	0		20.00
FEE REBATE					0.00
TOTALS	7	7	0		20.00

Summary of Transaction Fees 01/02/2023 TO 28/02/2023

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Account-keeping Fee					20.00
SUB TOTAL	5	5	0		20.00
FEE REBATE					0.00
TOTALS	5	5	0		20.00

Summary of Transaction Fees 01/03/2023 TO 31/03/2023

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Account-keeping Fee					20.00
SUB TOTAL	2	2	0		20.00
FEE REBATE					0.00
TOTALS	2	2	0		20.00



Account Number 162888340
 Statement Period 01/01/2023 to 30/06/2023
 Statement No. 69(page 5 of 6)

Summary of Transaction Fees 01/04/2023 TO 30/04/2023

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Account-keeping Fee					20.00
SUB TOTAL	5	5	0		20.00
FEE REBATE					0.00
TOTALS	5	5	0		20.00

Summary of Transaction Fees 01/05/2023 TO 31/05/2023

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Account-keeping Fee					20.00
SUB TOTAL	2	2	0		20.00
FEE REBATE					0.00
TOTALS	2	2	0		20.00

Summary of Transaction Fees 01/06/2023 TO 30/06/2023

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Account-keeping Fee					20.00
SUB TOTAL	7	7	0		20.00
FEE REBATE					0.00
TOTALS	7	7	0		20.00

At the time of this statement, there is a flat monthly account-keeping fee on this account. Only branch, cheque and electronic agency transactions incur fees once the monthly fee free transaction allowance is exceeded.

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions DEC - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JAN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions FEB - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAR - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions APR - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAY - NIL

Account Number	162888340
Statement Period	01/01/2023 to 30/06/2023
Statement No.	69(page 6 of 6)

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at banksa.com.au/dispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 for Personal Banking or 1800 804 411 for Business Banking. Alternatively, you can write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. If an issue 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.

Online: www.afca.org.au

Email: info@afca.org.au

Phone: 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

BUSINESS CHEQUE ACCOUNT-PLUS



047

MORRISON SUPERANNUATION NOMINEES P/L
C/- MR M S MORRISON
134 GAGE STREET
FIRLE SA 5070

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-900
Account Number 162888340
Statement Period 31/12/2022 to 31/12/2022
Statement No. 68(page 1 of 3)

MORRISON SUPERANNUATION NOMINEES P/L
ATF MORRISON SUPERANNUATION FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
167,323.63	0.00	20.00	167,303.63

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
31 DEC	OPENING BALANCE			167,323.63
31 DEC	ACCOUNT-KEEPING FEE	20.00		167,303.63
31 DEC	CLOSING BALANCE			167,303.63

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

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Account Number	162888340
Statement Period	31/12/2022 to 31/12/2022
Statement No.	68(page 2 of 3)

Summary of Transaction Fees 01/12/2022 TO 31/12/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	3	3	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	1	1	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					20.00
SUB TOTAL	4	4	0		20.00
FEE REBATE					0.00
TOTALS	4	4	0		20.00

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Account Number	162888340
Statement Period	31/12/2022 to 31/12/2022
Statement No.	68(page 3 of 3)

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BUSINESS CHEQUE ACCOUNT-PLUS



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MORRISON SUPERANNUATION NOMINEES P/L
C/- MR M S MORRISON
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FIRLE SA 5070

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-900
Account Number 162888340
Statement Period 01/07/2022 to 30/12/2022
Statement No. 67(page 1 of 6)

MORRISON SUPERANNUATION NOMINEES P/L
ATF MORRISON SUPERANNUATION FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
261,465.14	20,218.88	114,360.39	167,323.63

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 JUL	OPENING BALANCE			
04 JUL	OSKO DEPOSIT 04JUL 20:39			261,465.14
	MEZHOLT SERVICES SA PTY LTD		1,250.00	262,715.14
06 JUL	INTERNET DEPOSIT 06JUL 17:28			
	Hepworth return of fund		9,800.00	272,515.14
08 JUL	TFR WDL BPAY INTERNET08JUL 16:49			
	TO SA WATER 8613184224	67.34		272,447.80
08 JUL	TFR WDL BPAY INTERNET08JUL 16:50			
	TO SA WATER 8613184232	142.10		272,305.70
08 JUL	TFR WDL BPAY INTERNET08JUL 16:51			
	TO SA WATER 8613184275	198.82		272,106.88
08 JUL	TFR WDL BPAY INTERNET08JUL 16:52			
	TO SA WATER 8613184267	142.10		271,964.78
28 JUL	SuperChoice P/L			
	PC220722-161635287		1,568.88	273,533.66
29 JUL	INTERNET WITHDRAWAL 29JUL 10:21			
	new office Seaford	35,000.00		238,533.66
30 JUL	ACCOUNT-KEEPING FEE			
	EFFECTIVE DATE 31JUL	20.00		238,513.66
01 AUG	OSKO DEPOSIT 31JUL 20:29			
	August MEZHOLT SERVICES SA PTY LTD		1,250.00	239,763.66
02 AUG	INTERNET DEPOSIT 02AUG 17:04			
	rent Seaford		1,350.00	241,113.66
18 AUG	INTERNET WITHDRAWAL 18AUG 18:10			
	re build offices	22,000.00		219,113.66
20 AUG	INTERNET WITHDRAWAL 20AUG 13:29			
	inv 26659	165.00		218,948.66
31 AUG	ACCOUNT-KEEPING FEE			
		20.00		218,928.66
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			218,928.66

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			218,928.66
01 SEP	OSKO DEPOSIT 01SEP 18:59 MEZHOLT SERVICES SA PTY LTD		1,250.00	220,178.66
02 SEP	INTERNET WITHDRAWAL 02SEP 17:45 Seaford	17,980.00		202,198.66
03 SEP	TFR WDL BPAY INTERNET03SEP 17:55 TO Audit Shield 404251248583429	380.00		201,818.66
03 SEP	TFR WDL BPAY INTERNET03SEP 17:59 TO ONKAPARINGA - RATES 1175992	441.00		201,377.66
03 SEP	TFR WDL BPAY INTERNET03SEP 18:00 TO ONKAPARINGA - RATES 1176016	444.23		200,933.43
03 SEP	TFR WDL BPAY INTERNET03SEP 18:01 TO ONKAPARINGA - RATES 1176024	693.05		200,240.38
19 SEP	TFR WDL BPAY INTERNET18SEP 09:49 TO REVSA - ESL 5064503914	1,544.38		198,696.00
23 SEP	INTERNET WITHDRAWAL 22SEP 17:55 Seaford awning repairs	12,490.00		186,206.00
23 SEP	INTERNET WITHDRAWAL 23SEP 14:34 inv 27014	3,454.00		182,752.00
23 SEP	INTERNET WITHDRAWAL 23SEP 14:35 inv 27013	2,178.00		180,574.00
28 SEP	INTERNET WITHDRAWAL 28SEP 15:55 Seaford works	10,290.00		170,284.00
30 SEP	ACCOUNT-KEEPING FEE	20.00		170,264.00
04 OCT	OSKO DEPOSIT 04OCT 17:42 MEZHOLT SERVICES SA PTY LTD		1,250.00	171,514.00
07 OCT	TFR WDL BPAY INTERNET07OCT 14:13 TO SA WATER 8613184232	146.65		171,367.35
07 OCT	TFR WDL BPAY INTERNET07OCT 14:14 TO SA WATER 8613184267	146.65		171,220.70
07 OCT	TFR WDL BPAY INTERNET07OCT 14:15 TO SA WATER 8613184275	204.63		171,016.07
07 OCT	TFR WDL BPAY INTERNET07OCT 14:16 TO SA WATER 8613184224	40.21		170,975.86
15 OCT	TFR WDL BPAY INTERNET15OCT 15:21 TO TAX OFFICE PAYMENTS 551000987467793621	659.00		170,316.86
31 OCT	ACCOUNT-KEEPING FEE	20.00		170,296.86
03 NOV	OSKO DEPOSIT 03NOV 20:59 MEZHOLT SERVICES SA PTY LTD		1,250.00	171,546.86
11 NOV	TFR WDL BPAY INTERNET11NOV 17:29 TO TAX OFFICE PAYMENTS 001261088284479560	3,877.00		167,669.86
30 NOV	ACCOUNT-KEEPING FEE	20.00		167,649.86
02 DEC	TFR WDL BPAY INTERNET02DEC 15:31 TO ONKAPARINGA - RATES 1176016	441.00		167,208.86
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			167,208.86



Account Number 162888340
 Statement Period 01/07/2022 to 30/12/2022
 Statement No. 67(page 3 of 6)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			167,208.86
02 DEC	TFR WDL BPAY INTERNET02DEC 15:32 TO ONKAPARINGA - RATES 1175992	444.23		166,764.63
02 DEC	TFR WDL BPAY INTERNET02DEC 15:33 TO ONKAPARINGA - RATES 1176024	691.00		166,073.63
05 DEC	OSKO DEPOSIT 04DEC 19:48 MEZHOLT SERVICES SA PTY LTD		1,250.00	167,323.63
30 DEC	<i>CLOSING BALANCE</i>			167,323.63

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

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Summary of Transaction Fees 01/07/2022 TO 31/07/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	1	1	0	0.00	0.00
Internet/Business Banking Online Debits	5	5	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	2	2	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					20.00
SUB TOTAL	8	8	0		20.00
FEE REBATE					0.00
TOTALS	8	8	0		20.00

Summary of Transaction Fees 01/08/2022 TO 31/08/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Account-keeping Fee					20.00
SUB TOTAL	4	4	0		20.00
FEE REBATE					0.00
TOTALS	4	4	0		20.00

Summary of Transaction Fees 01/09/2022 TO 30/09/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Account-keeping Fee					20.00
SUB TOTAL	11	11	0		20.00
FEE REBATE					0.00
TOTALS	11	11	0		20.00



Account Number 162888340
 Statement Period 01/07/2022 to 30/12/2022
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Summary of Transaction Fees 01/10/2022 TO 31/10/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Account-keeping Fee					20.00
SUB TOTAL	6	6	0		20.00
FEE REBATE					0.00
TOTALS	6	6	0		20.00

Summary of Transaction Fees 01/11/2022 TO 30/11/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Account-keeping Fee					20.00
SUB TOTAL	2	2	0		20.00
FEE REBATE					0.00
TOTALS	2	2	0		20.00

At the time of this statement, there is a flat monthly account-keeping fee on this account. Only branch, cheque and electronic agency transactions incur fees once the monthly fee free transaction allowance is exceeded.

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions NOV - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at banksa.com.au/dispute

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Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 for Personal Banking or 1800 804 411 for Business Banking. Alternatively, you can write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. If an issue 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.

Online: www.afca.org.au

Email: info@afca.org.au

Phone: 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001
