



ACCOUNTING - TAXATION - FINANCE

AUTHORITY TO DEDUCT SERVICE FEES FORM

I Padraig O'Dowd hereby authorize INCOMEFIX to deduct an amount of \$ 890.00 (Inc. GST) from my tax refund. I understand that the tax refund being deducted is from lodgement of my Income Tax Returns for the financial year ending 30/06/2021 and that the amount deducted is for the preparation and lodgement of my Income Tax Returns. The remaining of my tax refund will be deposited to my nominated bank account below:

Service Fee: \$ 860.00 (Inc. GST)

Admin Fee/Charges: \$ 30 (Inc. GST)

Total: \$ 890.00 (Inc. GST)

Tax Refund
\$200

1/44-4377
\$660

Declare by:	Bank Name: <u>ING</u>
Signature: <u>[Signature]</u>	BSB Number: <u>923100</u>
Full Name: <u>Padraig O'Dowd</u>	Account Number: <u>32580958</u>
Date: <u>24/9/2021</u>	Account Holder Name: <u>Padraig O'Dowd</u>

Rehd \$ 2090.03
- fee \$ 890.00

1200.03



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I ANNA FONG YUN KO hereby authorize INCOMEFIX to deduct an amount of \$ 130.00 (Inc. GST) from my tax refund. I understand that the tax refund being deducted is from lodgement of my Income Tax Returns for the financial year ending 30/06/2021 and that the amount deducted is for the preparation and lodgement of my Income Tax Returns. The remaining of my tax refund will be deposited to my nominated bank account below:

Service Fee: \$ 100.00 (Inc. GST)

Admin Fee/Charges: \$ 30 (Inc. GST)

Total: \$ 130.00 (Inc. GST)

Declare by:	Bank Name: <u>WESTPAC</u>
Signature: _____	BSB Number: <u>736069</u>
Full Name: _____	Account Number: <u>716535</u>
Date: _____	Account Holder Name: <u>ANNA KO</u>

refund: 702.61
fee - 130.00
net = 572.61



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I DENISE PADMAN hereby authorize INCOMEFIX to deduct an amount of \$ 160.00 (Inc. GST) from my tax refund. I understand that the tax refund being deducted is from lodgement of my Income Tax Returns for the financial year ending 30/06/2021 and that the amount deducted is for the preparation and lodgement of my Income Tax Returns. The remaining of my tax refund will be deposited to my nominated bank account below:

Service Fee: \$ 130.00 (Inc. GST)

Admin Fee/Charges: \$ 30.00 (Inc. GST)

Total: \$ 160.00 (Inc. GST)

Declare by:	
	Bank Name: <u>BANKWEST</u>
Signature: _____	BSB Number: <u>306040</u>
Full Name: <u>DENISE PADMAN</u>	Account Number: <u>0787008</u>
Date: <u>3/09/2021</u>	Account Holder Name: <u>DENISE PADMAN</u>

refund 2735.28
Fee -160.00

net = 2575.28



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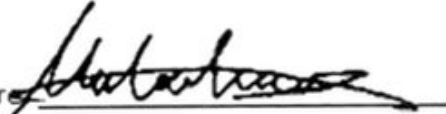
AUTHORITY TO DEDUCT SERVICE FEES FORM

I MICHAEL MCEVOY hereby authorize INCOMEFIX to deduct an amount of \$ 195.00 (Inc. GST) from my tax refund. I understand that the tax refund being deducted is from lodgement of my Income Tax Returns for the financial year ending 30/06/2021 and that the amount deducted is for the preparation and lodgement of my Income Tax Returns. The remaining of my tax refund will be deposited to my nominated bank account below:

Service Fee: \$ 165.00 (Inc. GST)

Admin Fee/Charges: \$ 30 (Inc. GST)

Total: \$ 195.00 (Inc. GST)

Declare by:	
Signature: <u></u>	Bank Name: <u>BENDIGO</u>
Full Name: <u>Michael MCEVOY</u>	BSB Number: <u>633123</u>
Date: <u>27/07/2021</u>	Account Number: <u>181131376</u>
	Account Holder Name: <u>MICHAEL</u>
	<u>MCEVOY</u>

refund 610.00
fee 195.00
net = 415



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AUTHORITY TO DEDUCT SERVICE FEES FORM

I GEORGE TRANTER hereby authorize INCOMEFIX to deduct an amount of \$ 170.00 (Inc. GST) from my tax refund. I understand that the tax refund being deducted is from lodgement of my Income Tax Returns for the financial year ending 30/06/2021 and that the amount deducted is for the preparation and lodgement of my Income Tax Returns. The remaining of my tax refund will be deposited to my nominated bank account below:

Service Fee: \$ 140.00 (Inc. GST)

Admin Fee/Charges: \$ 30 (Inc. GST)

Total: \$ 170.00 (Inc. GST)

Declare by:	
Signature: 	Bank Name: <u>POLICE & NURSES</u>
Full Name: <u>GEORGE TRANTER</u>	BSB Number: <u>806015</u>
Date: <u>6.9.21</u>	Account Number: <u>01992823</u>
	Account Holder Name: <u>GEORGE TRANTER</u>

refund: 2578.47
fee -170.00
net = 2408.47



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AUTHORITY TO DEDUCT SERVICE FEES FORM

I RIZAL GLORIOSO hereby authorize INCOMEFIX to deduct an amount of \$ 448.00 (Inc. GST) from my tax refund. I understand that the tax refund being deducted is from lodgement of my Income Tax Returns for the financial year ending 30/06/2021 and that the amount deducted is for the preparation and lodgement of my Income Tax Returns. The remaining of my tax refund will be deposited to my nominated bank account below:

Service Fee: \$ 418.00 (Inc. GST) 3x GST & tax Return

Admin Fee/Charges: \$ 30 (Inc. GST)

Total: \$ 448.00 (Inc. GST)

Declare by:	
Signature: 	Bank Name: <u>CBA</u>
Full Name: <u>Rizal Glorioso</u>	BSB Number: <u>063533</u>
Date: <u>20/7/21</u>	Account Number: <u>10531484</u>
	Account Holder Name: <u>RIZAL GLORIOSO</u>

refund: 3329 38

Fee: - 448 00

net = 2881 38



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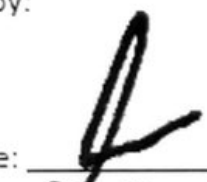
AUTHORITY TO DEDUCT SERVICE FEES FORM

I MICHAEL CANICOSA hereby authorize INCOMEFIX to deduct an amount of \$ 180.00 (Inc. GST) from my tax refund. I understand that the tax refund being deducted is from lodgement of my Income Tax Returns for the financial year ending 30/06/2021 and that the amount deducted is for the preparation and lodgement of my Income Tax Returns. The remaining of my tax refund will be deposited to my nominated bank account below:

Service Fee: \$ 150.00 (Inc. GST)

Admin Fee/Charges: \$ 30 (Inc. GST)

Total: \$ 180.00 (Inc. GST)

Declare by:	
Signature: 	Bank Name: <u>ING DIRECT</u>
Full Name: <u>Michael Canicosa</u>	BSB Number: <u>923100</u>
Date: <u>31/01/21</u>	Account Number: <u>303853252</u>
	Account Holder Name: <u>MICHAEL CANICOSA</u>

refund: 1725.19

fee: - 180.00

net = 1545.19