

# Account Statement

Customer Enquiries 13 11 33



Susan Chiu  
10 Lexington Street  
VERMONT VIC 3133

**Borrowers/Guarantors**

Ong Family Superfund  
Sea Ping Ong  
Susan Chiu

**Loan Account Number:** 3593002

<b>Start Date:</b>	1 January 2022	<b>End Date:</b>	30 June 2022
<b>Opening Rate:</b>	4.85%	<b>Closing Rate:</b>	5.60%
<b>Monthly Repayment:</b>	\$1,706.77	<b>Account Status:</b>	Current
<b>Default Rate (if applicable):</b>	7.60%	<b>Payment Frequency:</b>	Monthly
<b>BPAY Biller Code:</b>	64956	<b>BPAY CRN:</b>	35930023

Account Summary as at 30 June 2022

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$306,537.36		\$7,446.62		\$230.00		\$10,009.62		\$304,204.36

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Access your statements online. Simply log on to Liberty Online to view.  
To setup an online account in minutes, please visit [activate.liberty.com.au](https://activate.liberty.com.au).

**Building Insurance for your Property**

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](mailto:service@liberty.com.au).

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Date	Transaction	Debit	Credit	Balance
15/06/22	Direct Debit Repayment		-\$1,706.77	\$304,204.36
15/06/22	Expired Insurance Fee	\$50.00		\$305,911.13
15/06/22	Service Fee	\$30.00		\$305,861.13
15/06/22	Interest Charged	\$1,312.76		\$305,831.13
15/05/22	Service Fee	\$30.00		\$304,518.37
15/05/22	Interest Charged	\$1,215.11		\$304,488.37
13/05/22	Direct Debit Repayment		-\$1,660.57	\$303,273.26
15/04/22	Service Fee	\$30.00		\$304,933.83
15/04/22	Interest Charged	\$1,257.39		\$304,903.83
14/04/22	Direct Debit Repayment		-\$1,660.57	\$303,646.44
15/03/22	Direct Debit Repayment		-\$1,660.57	\$305,307.01
15/03/22	Service Fee	\$30.00		\$306,967.58
15/03/22	Interest Charged	\$1,137.74		\$306,937.58
15/02/22	Direct Debit Repayment		-\$1,660.57	\$305,799.84
15/02/22	Service Fee	\$30.00		\$307,460.41
15/02/22	Interest Charged	\$1,261.16		\$307,430.41
15/01/22	Service Fee	\$30.00		\$306,169.25
15/01/22	Interest Charged	\$1,262.46		\$306,139.25
14/01/22	Direct Debit Repayment		-\$1,660.57	\$304,876.79
01/01/22	Opening balance			\$306,537.36
<b>Totals</b>		<b>\$7,676.62</b>	<b>-\$10,009.62</b>	

If you have a complaint, please contact our Internal Dispute Resolution (IDR) team on 13 11 33. If your complaint is not resolved to your satisfaction by the IDR team, you can contact either our External Dispute Resolution (EDR) scheme or seek legal advice. EDR is a free service established to provide an independent mechanism to resolve specific complaints. Our EDR provider is the Australian Financial Complaints Authority and can be contacted at 1800 931 678, [afca.org.au](http://afca.org.au), [info@afca.org.au](mailto:info@afca.org.au) or GPO Box 3, Melbourne VIC 3001.

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VERMONT VIC 3133

**Borrowers/Guarantors**

Ong Family Superfund  
Sea Ping Ong  
Susan Chiu

**Loan Account Number:**

3593002

<b>Start Date:</b>	1 July 2021	<b>End Date:</b>	31 December 2021
<b>Opening Rate:</b>	4.85%	<b>Closing Rate:</b>	4.85%
<b>Monthly Repayment:</b>	\$1,660.57	<b>Account Status:</b>	Current
<b>Default Rate (if applicable):</b>	6.85%	<b>Payment Frequency:</b>	Monthly
<b>BPAY Biller Code:</b>	64956	<b>BPAY CRN:</b>	35930023

Account Summary as at 31 December 2021

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$308,835.00		\$7,485.78		\$180.00		\$9,963.42		\$306,537.36

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- Pay bills
- Make BPAY payments

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Date	Transaction	Debit	Credit	Balance
15/12/21	Direct Debit Repayment		-\$1,660.57	\$306,537.36
15/12/21	Service Fee	\$30.00		\$308,197.93
15/12/21	Interest Charged	\$1,223.57		\$308,167.93
15/11/21	Direct Debit Repayment		-\$1,660.57	\$306,944.36
15/11/21	Service Fee	\$30.00		\$308,604.93
15/11/21	Interest Charged	\$1,265.86		\$308,574.93
15/10/21	Direct Debit Repayment		-\$1,660.57	\$307,309.07
15/10/21	Service Fee	\$30.00		\$308,969.64
15/10/21	Interest Charged	\$1,226.63		\$308,939.64
15/09/21	Direct Debit Repayment		-\$1,660.57	\$307,713.01
15/09/21	Service Fee	\$30.00		\$309,373.58
15/09/21	Interest Charged	\$1,269.01		\$309,343.58
15/08/21	Service Fee	\$30.00		\$308,074.57
15/08/21	Interest Charged	\$1,270.05		\$308,044.57
13/08/21	Direct Debit Repayment		-\$1,660.57	\$306,774.52
15/07/21	Direct Debit Repayment		-\$1,660.57	\$308,435.09
15/07/21	Service Fee	\$30.00		\$310,095.66
15/07/21	Interest Charged	\$1,230.66		\$310,065.66
01/07/21	Opening balance			\$308,835.00
<b>Totals</b>		<b>\$7,665.78</b>	<b>-\$9,963.42</b>	

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