

ACCOUNT STATEMENT

Customer Enquiries 13 11 33



James Atkinson
19 Dapple Street
NORWOOD TAS 7250

Borrowers/Guarantors

Ashleigh Kendall Atkinson
Atkinson Family Super Fund
James Atkinson

Loan Account Number: 2418223

Start Date:	1 July 2021	End Date:	30 June 2022
Opening Rate:	5.25%	Closing Rate:	6.00%
Monthly Repayment:	\$1,541.68	Account Status:	Current
Default Rate (if applicable):	8.00%	Payment Frequency:	Weekly
BPAY Biller Code:	64956	BPAY CRN:	24182230

Account Summary as at 30 June 2022

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$119,944.52		\$5,819.06		\$120.00		\$115,672.80		\$10,210.78

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Access your statements online. Simply log on to Liberty Online to view. You can also:

- Withdraw funds
- Pay bills
- Make BPAY payments

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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.

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Date	Transaction	Debit	Credit	Balance
30/06/22	Direct Debit Repayment		-\$421.71	\$10,210.78
28/06/22	BPay Repayment		-\$82,725.85	\$10,632.49
23/06/22	Direct Debit Repayment		-\$421.71	\$93,358.34
16/06/22	Direct Debit Repayment		-\$421.71	\$93,780.05
09/06/22	Direct Debit Repayment		-\$421.71	\$94,201.76
02/06/22	Direct Debit Repayment		-\$421.71	\$94,623.47
02/06/22	Service Fee	\$10.00		\$95,045.18
02/06/22	Interest Charged	\$434.83		\$95,035.18
26/05/22	Direct Debit Repayment		-\$421.71	\$94,600.35
19/05/22	Direct Debit Repayment		-\$421.71	\$95,022.06
12/05/22	Direct Debit Repayment		-\$421.71	\$95,443.77
05/05/22	Direct Debit Repayment		-\$421.71	\$95,865.48
02/05/22	Service Fee	\$10.00		\$96,287.19
02/05/22	Interest Charged	\$417.40		\$96,277.19
28/04/22	Direct Debit Repayment		-\$421.71	\$95,859.79
21/04/22	Direct Debit Repayment		-\$421.71	\$96,281.50
14/04/22	Direct Debit Repayment		-\$421.71	\$96,703.21
07/04/22	Direct Debit Repayment		-\$421.71	\$97,124.92
02/04/22	Service Fee	\$10.00		\$97,546.63
02/04/22	Interest Charged	\$437.50		\$97,536.63
31/03/22	Direct Debit Repayment		-\$421.71	\$97,099.13
24/03/22	Direct Debit Repayment		-\$421.71	\$97,520.84
17/03/22	Direct Debit Repayment		-\$421.71	\$97,942.55
10/03/22	Direct Debit Repayment		-\$421.71	\$98,364.26
03/03/22	Direct Debit Repayment		-\$421.71	\$98,785.97
02/03/22	Service Fee	\$10.00		\$99,207.68
02/03/22	Interest Charged	\$400.68		\$99,197.68
24/02/22	Direct Debit Repayment		-\$421.71	\$98,797.00
17/02/22	Direct Debit Repayment		-\$421.71	\$99,218.71
10/02/22	Direct Debit Repayment		-\$421.71	\$99,640.42
03/02/22	Direct Debit Repayment		-\$421.71	\$100,062.13
02/02/22	Service Fee	\$10.00		\$100,483.84
02/02/22	Interest Charged	\$473.85		\$100,473.84
28/01/22	BPay Repayment		-\$5,313.17	\$99,999.99
27/01/22	Direct Debit Repayment		-\$421.71	\$105,313.16
20/01/22	Direct Debit Repayment		-\$421.71	\$105,734.87
13/01/22	Direct Debit Repayment		-\$421.71	\$106,156.58
06/01/22	Direct Debit Repayment		-\$421.71	\$106,578.29
04/01/22	BPay Repayment		-\$5,283.15	\$107,000.00
02/01/22	Service Fee	\$10.00		\$112,283.15
02/01/22	Interest Charged	\$502.62		\$112,273.15
30/12/21	Direct Debit Repayment		-\$421.71	\$111,770.53
23/12/21	Direct Debit Repayment		-\$421.71	\$112,192.24
16/12/21	Direct Debit Repayment		-\$421.71	\$112,613.95
09/12/21	Direct Debit Repayment		-\$421.71	\$113,035.66
02/12/21	Direct Debit Repayment		-\$421.71	\$113,457.37
02/12/21	Service Fee	\$10.00		\$113,879.08

Date	Transaction	Debit	Credit	Balance
02/12/21	Interest Charged	\$492.26		\$113,869.08
25/11/21	Direct Debit Repayment		-\$421.71	\$113,376.82
18/11/21	Direct Debit Repayment		-\$421.71	\$113,798.53
11/11/21	Direct Debit Repayment		-\$421.71	\$114,220.24
04/11/21	Direct Debit Repayment		-\$421.71	\$114,641.95
02/11/21	Service Fee	\$10.00		\$115,063.66
02/11/21	Interest Charged	\$514.48		\$115,053.66
28/10/21	Direct Debit Repayment		-\$421.71	\$114,539.18
21/10/21	Direct Debit Repayment		-\$421.71	\$114,960.89
14/10/21	Direct Debit Repayment		-\$421.71	\$115,382.60
07/10/21	Direct Debit Repayment		-\$421.71	\$115,804.31
02/10/21	Service Fee	\$10.00		\$116,226.02
02/10/21	Interest Charged	\$503.55		\$116,216.02
30/09/21	Direct Debit Repayment		-\$421.71	\$115,712.47
23/09/21	Direct Debit Repayment		-\$421.71	\$116,134.18
16/09/21	Direct Debit Repayment		-\$421.71	\$116,555.89
09/09/21	Direct Debit Repayment		-\$421.71	\$116,977.60
02/09/21	Direct Debit Repayment		-\$421.71	\$117,399.31
02/09/21	Service Fee	\$10.00		\$117,821.02
02/09/21	Interest Charged	\$526.24		\$117,811.02
26/08/21	Direct Debit Repayment		-\$421.71	\$117,284.78
19/08/21	Direct Debit Repayment		-\$421.71	\$117,706.49
12/08/21	Direct Debit Repayment		-\$421.71	\$118,128.20
05/08/21	Direct Debit Repayment		-\$421.71	\$118,549.91
02/08/21	Service Fee	\$10.00		\$118,971.62
02/08/21	Interest Charged	\$532.07		\$118,961.62
29/07/21	Direct Debit Repayment		-\$421.71	\$118,429.55
22/07/21	Direct Debit Repayment		-\$421.71	\$118,851.26
15/07/21	Direct Debit Repayment		-\$421.71	\$119,272.97
08/07/21	Direct Debit Repayment		-\$421.71	\$119,694.68
02/07/21	Service Fee	\$10.00		\$120,116.39
02/07/21	Interest Charged	\$583.58		\$120,106.39
01/07/21	Direct Debit Repayment		-\$421.71	\$119,522.81
01/07/21	Opening balance			\$119,944.52
Totals		\$5,939.06	-\$115,672.80	

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, info@afca.org.au or GPO Box 3, Melbourne VIC 3001.