

Westpac DIY Super Working Account

KAREN RATANA
728/2728)
18 BANJO PATERSON CRES
JINDABYNE NSW 2627

(032-
ACCOUNT NO.
20-3579

*

JINDABYNE NSW

ACCOUNT NAME

MR ANDREW ROBERT BURTON BAKER & DOCTOR KAREN RATANA
ATF ANDREW BAKER SUPER FUND

CUSTOMER NUMBER

04791693 BAKER, ANDREW ROBERT BURTON
12466224 RATANA, KAREN

ACCOUNT ENQUIRIES

Call Westpac Telephone Banking
8am - 8pm 7 days
132 032 within Australia
+61 2 9293 9270 if calling from overseas

* ACCOUNT SUMMARY *

OPENING BALANCE	TOTAL CREDITS	TOTAL DEBITS	CLOSING BALANCE
+ \$0.04	\$3900.70	\$0.00	+ \$3900.74

DETAILS OF YOUR ACCOUNT

FROM LAST STATEMENT DATED 29 MAR 2018 TO 29 JUN 2018

DATE	DESCRIPTION OF TRANSACTION	DEBIT	CREDIT	BALANCE
2018	STATEMENT OPENING BALANCE			0.04
19JUN	DEPOSIT MLC-REMIT-BANK 1476020020180618CA		3900.44	3900.48
29JUN	INTEREST PAID		0.26	3900.74
29JUN	CLOSING BALANCE			3900.74

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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.

OTHER INFORMATION ABOUT YOUR ACCOUNT

Transaction Fee Summary

Fees charged to account 032-728 20-3579 for transactions during the period 01 MAR 2018 to 31 MAY 2018.
To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

	Charged	Unit Price	Fee
Cheque written	0	\$1.00	\$0.00
Branch staff assist wdl	0	\$2.50	\$0.00
Telephone Banking staff assist wdl	0	\$2.50	\$0.00
Total	0		\$0.00

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INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

EFFECTIVE DATE	\$0	OVER	OVER	OVER
	TO	\$9999 TO	\$49999 TO	\$99999 TO
	\$9999	\$49999	\$99999	\$499999
23 DEC 2016	0.25 %	1.05 %	1.05 %	1.05 %

EFFECTIVE DATE	OVER
	\$499999

23 DEC 2016	1.05 %
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CONVENIENCE AT YOUR FINGERTIPS
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PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY
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THANK YOU FOR BANKING WITH WESTPAC



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

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* ACCOUNT SUMMARY *

OPENING BALANCE	TOTAL CREDITS	TOTAL DEBITS	CLOSING BALANCE
+ \$0.95	\$1776.69	\$1777.60	+ \$0.04

DETAILS OF YOUR ACCOUNT
FROM LAST STATEMENT DATED 29 DEC 2017 TO 29 MAR 2018

DATE	DESCRIPTION OF TRANSACTION	DEBIT	CREDIT	BALANCE
2018	STATEMENT OPENING BALANCE			0.95
28FEB	RTGS HIGH VALUE PAYMENT REF NO 0434373 MCMF /RFB/MCMF		1000.00	1000.95
28FEB	WITHDRAWAL ONLINE 1643374 TAX ATO Tax - P Tax Payment	1000.00		0.95
20MAR	DEPOSIT JINDABYNE NSW		776.68	777.63

23MAR WITHDRAWAL ONLINE			
1692212 PYMT Andrew Bak	777.60		0.03
29MAR INTEREST PAID		0.01	0.04
29MAR CLOSING BALANCE			0.04

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Fees charged to account 032-728 20-3579 for transactions during the period 01 DEC 2017 to 28 FEB 2018.
To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

	Charged	Unit Price	Fee
Cheque written	0	\$1.00	\$0.00
Branch staff assist wdl	0	\$2.50	\$0.00
Telephone Banking staff assist wdl	0	\$2.50	\$0.00
Total	0		\$0.00

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INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

EFFECTIVE DATE	\$0 TO \$9999	OVER \$9999 TO \$49999	OVER \$49999 TO \$99999	OVER \$99999 TO \$499999
23 DEC 2016	0.25 %	1.05 %	1.05 %	1.05 %
EFFECTIVE DATE	OVER \$499999			
23 DEC 2016	1.05 %			

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* ACCOUNT SUMMARY *

OPENING BALANCE	TOTAL CREDITS	TOTAL DEBITS	CLOSING BALANCE
+ \$0.95	\$2100.00	\$2100.00	+ \$0.95

DETAILS OF YOUR ACCOUNT

FROM LAST STATEMENT DATED 29 SEP 2017 TO 29 DEC 2017

DATE	DESCRIPTION OF TRANSACTION	DEBIT	CREDIT	BALANCE
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2017	STATEMENT OPENING BALANCE		0.95
13NOV	RTGS HIGH VALUE PAYMENT		
	REF NO 0351670 MCMF		
	/RFB/MCMF	1100.00	1100.95
14NOV	WITHDRAWAL ONLINE		
	1385822 PYMT Armstrong	1100.00	0.95
28NOV	RTGS HIGH VALUE PAYMENT		
	REF NO 0429824 MCMF		
	/RFB/MCMF	1000.00	1000.95
28NOV	WITHDRAWAL ONLINE		
	1706771 PYMT Andrew R.B	1000.00	0.95
29DEC	CLOSING BALANCE		0.95

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Fees charged to account 032-728 20-3579 for transactions during the period 01 SEP 2017 to 30 NOV 2017.

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	Charged	Unit Price	Fee
Cheque written	0	\$1.00	\$0.00
Branch staff assist wdl	0	\$2.50	\$0.00
Telephone Banking staff assist wdl	0	\$2.50	\$0.00
Total	0		\$0.00

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INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

EFFECTIVE DATE	\$0 TO \$9999	OVER \$9999 TO \$49999	OVER \$49999 TO \$99999	OVER \$99999 TO
23 DEC 2016	0.25 %	1.05 %	1.05 %	1.05 %

EFFECTIVE DATE	OVER \$49999
23 DEC 2016	1.05 %

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+ \$0.95	\$0.00	\$0.00	+ \$0.95

DETAILS OF YOUR ACCOUNT

FROM LAST STATEMENT DATED 30 JUN 2017 TO 29 SEP 2017

DATE	DESCRIPTION OF TRANSACTION	DEBIT	CREDIT	BALANCE
29SEP	CLOSING BALANCE			0.95

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Cheque written	0	\$1.00	\$0.00
Branch staff assist wdl	0	\$2.50	\$0.00
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EFFECTIVE DATE	\$0	OVER	OVER	OVER
	TO	\$9999 TO	\$49999 TO	\$99999 TO
	\$9999	\$49999	\$99999	\$499999
23 DEC 2016	0.25 %	1.05 %	1.05 %	1.05 %
EFFECTIVE DATE	OVER			
	\$499999			
23 DEC 2016	1.05 %			

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