

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

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ACCOUNT ENQUIRIES

Call Westpac Telephone Banking

8am - 8pm 7 days

132 032 within Australia

+61 2 9293 9270 if calling from overseas

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\* ACCOUNT SUMMARY \*

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

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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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Westpac DIY Super Working Account

032-728 20-3579

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.

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### OTHER INFORMATION ABOUT YOUR ACCOUNT

#### Transaction Fee Summary

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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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Westpac DIY Super Working Account

032-728 20-3579

## 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  
 Use Online, Mobile or Tablet Banking to  
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PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY  
 INFORM THE BANK OF ANY POSSIBLE ERROR OR UNAUTHORISED  
 TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

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Westpac Banking Corporation ABN 33 007 457 141.

### *Duplicate Statement*

#### Page 1 of 3 Copy of statement No 10

Westpac DIY Super Working Account

KAREN RATANA (032-  
728/2728)  
18 BANJO PATERSON CRES ACCOUNT NO.  
JINDABYNE NSW 2627 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

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ACCOUNT ENQUIRIES  
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#### \* ACCOUNT SUMMARY \*

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

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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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OTHER INFORMATION ABOUT YOUR ACCOUNT

Transaction Fee Summary

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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	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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***Duplicate Statement***

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CUSTOMER NUMBER

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\* ACCOUNT SUMMARY \*

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

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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.  
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
23 DEC 2016	0.25 %	1.05 %	1.05 %	1.05 %

EFFECTIVE DATE	OVER \$499999
23 DEC 2016	1.05 %

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

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DETAILS OF YOUR ACCOUNT

FROM LAST STATEMENT DATED 30 JUN 2017 TO 29 SEP 2017

DATE	DESCRIPTION OF TRANSACTION	DEBIT	CREDIT	BALANCE
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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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Total	0		\$0.00

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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 \$499999			
23 DEC 2016	1.05 %			

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