

BusinessChoice Everyday Mastercard® Statement

CRAIG JOHN ROBERTSON CUNDERDIN SHIRE COUNCIL 3810 GOLDFIELDS RD DOODENANNING WA 6383

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

16 NOV 2022

Account Name		Card Number	Credit Limit	Available Credit
Craig John Robertson		5163 2800 0103 7464	2,000	2,000.00
Statement From	Statement To	Facility Number		

00887537

Summary of Changes in Your Account Since Last Statement

15 DEC 2022

From Your Opening Balance of	We Deducted Payments and		And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			past due overlimit is
0.00	0.00	1,022.05	0.00	0.00	1,022.05 -	0.00	0.00	0.00

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

 - Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment. Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

BusinessC	Choice Everyday Mastercard®			
Date of Transaction	Description		Debits/Credits	Cardholder Comments
	Purchases			Na 012)2:0 111010
18 NOV	COLES EXPRESS 2128 NORTHAM	AUS	DIESEL 78.68	P30131317 14019
	SERVICE STATIONS		01666	P8013/317/4019
19 NOV	DUNNINGS NORTHAM NORTHAM	AUS	1) 163EL 121.59	2000
21 NOV	SERVICE STATIONS TELSTRA MELBOURNE	AUS	Bribarde annon	mwis) 817/4003
21 NOV	TELECOMM SERVICE INC. LOCAL	AUS	Cartaing 300.00	
26 NOV	COLES EXPRESS 2128 NORTHAM	AUS	MIESEL 138.52	130131317 4019
	SERVICE STATIONS		-	
03 DEC	COLES EXPRESS 2128 NORTHAM	AUS	DIESEL 116.82	P3013131714019
	SERVICE STATIONS		r 11-m	-2 2 1 2 2 111 000
08 DEC	DOT - COMMUNITIES RE CUNDERDIN	AUS	Rulph Lill 20.40	124114 2111400
00 DEO	GOVERNMENT SERVICES NOT ELSE		Alch Coitch	TURIN 1317/4000
08 DEC	DOT - COMMUNITIES RE CUNDERDIN GOVERNMENT SERVICES NOT ELSE	AUS	Kachicence 20.30	TRAIN 317 / 4000
09 DEC	APPLIED666 NORTHAM	AUS	1 28 34	p1035 320 14000
00 020	INDUSTRIAL SUPPLIES, NOT ELS			
10 DEC	COSTCO WHOLESALE AUSTR PERTH AIRPORT	AUS	DIESEL 120.70-	P3013/317/4019
	FUEL DISPENSER, AUTOMATED		, , ,	10000
14 DEC	STATEWIDE BEARINGS WELSHPOOL	AUS	Water Truck 40.704	1034/32014000
	MOTOR VEHICLE SUPPLIES AND N			
	Sub T	otal:	1,022.05	
	 Miscellaneous Transactions			
15 DEC	TRANSFER CLOSING BALANCE TO BILLING	ACCT	1,022.05 -	
	Sub T		1,022.05 -	
	Grand T	otal:	0.00	



I have checked the above details and verify that they are correct.							
Cardholder Signature	1	Date 9.01.13					
Transactions examined and approved.	111222						
Manager/Supervisor Signature	Muy	Date 3(.61.25					

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Important update to your Terms and Conditions

We're updating the Westpac BusinessChoice Cards Terms and Conditions, with effect from 13 December 2022. The update includes additional wording to confirm that a nominated cardholder is authorised to request a replacement card on behalf of the liable party (or parties) where the cardholder's existing card is lost, damaged or stolen, except where the card has been cancelled by the liable party (or parties). Please read these updated Terms and Conditions available at westpac.com.au

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



BusinessChoice Everyday Mastercard® Statement

MR S C HOBLEY CUNDERDIN SHIRE COUNCIL 8/24 LAWLEY ST NORTH BEACH WA 6020

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Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Mr S C Hobley		5163 2800 0138 6283	6,000	6,000.00
Statement From	Statement To	Facility Number		
16 NOV 2022	15 DEC 2022	00887537		

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and		And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum
- 4	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			past due overlimit is
1,983.93 -	0.00	7,705.95	0.00	0.00	5,722.02 -	0.00	0.00	0.00

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Date of Transaction	Description		Debits/Credits	Cardholder Comments
	Purchases		Lunch 1595	11451000-520
16 NOV	KFC MUNDARING MUNDARING FAST FOOD RESTAURANTS	AUS	10,30	
17 NOV	WILSON PARKING PER057 PERTH	AUS	Parking 8.10	11451000.520
22 NOV	AUTOMOBILE PARKING LOTS AND TRYBOOKING* LGIS ONLINE PURCHA	AUS	Course 33.50	11151070.521
22 NOV	THEATRICAL PRODUCERS (EXCEPT FULWOOD HOLDINGS PL CUNDERDIN	AUS	Dinner 127.77	10411040.520
22 NOV	DRINKING PLACES (ALCOHOLIC B FULWOOD HOLDINGS PL CUNDERDIN	AUS	Winner 31.31	10411040.520
24 NOV	DRINKING PLACES (ALCOHOLIC B CUNDERIN FARMERS CO-OP CUNDERDIN	AUS	LEO HOUSE	40V1/317/4000
24 140 4	GROCERY STORES, SUPERMARKETS	MUJ	"	HCV1 1317 14000
26 NOV	Sydney Tools Pty Ltd Malaga	AUS	CEO HOUSE 10.45	
26 NOV	HARDWARE STORES VIBE BEECHBORO BEECHBORO	AUS	DICSE! 146.66	P 3005/3/1/4019
05 DEC	SERVICE STATIONS COLES EXPRESS 6923 WARWICK	AUS	Diesel 141.96	p 6005 317 4019
05 DEC	SERVICE STATIONS Europear Perth Airport PERTH AIRPORT	AUS	HIVE (av 3,239.54	11451000.520
05 DEC	EUROP CAR Europear Perth Airport PERTH AIRPORT	AUS	M174 (ur 3,466.44	11451000.520
OE DEO	EUROP CAR	ALIC		[114]
05 DEC	Europear Perth Airport PERTH AIRPORT EUROP CAR	AUS	HIVE (av 555.56	
08 DEC	Crown Towers Perth Burswood HOTELS, MOTELS, RESORTS - LO	AUS	207.75 -	
13 DEC	BP CUNDERDIN ROADHOUSE CUNDERDIN SERVICE STATIONS	AUS	DUSC 10.46	13003/317/4019
	Sub 1	otal:	7,705.95	



BusinessChoice Everyday Mastercard®					
Date of Transaction	Description	Debits/Credits	Cardholder Comments		
15 DEC	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total: Grand Total:	5,722.02 - 5,722.02 - 1,983.93			

I have checked the above details and verify that they are correct.	
Cardholder Signature	Date 31.01.23
Transactions examined and approved.	
Manager/Supervisor Signature	Date

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Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



BusinessChoice Everyday Mastercard®					
Date of Transaction	Description	Debits/Credits	Cardholder Comments		
	Sub Total:	1,438.48 -			
	Grand Total:	0.00			

I have checked the above details and verify that they are correct.							
Cardholder Signature	Date 8/2/2013						
Transactions examined and approved.							
Manager/Supervisor Signature	Date 8/2/2013						

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