



BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407



Billing Account Number
5163 2800 9153 6979

Payment Due Date
13 MARCH 2023

Closing Balance
\$5,190.40

Minimum Payment Due
\$156.00

Amount Paid (Details on the reverse)
\$

+5163280091536979+

(Cut along this dotted line)

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service 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.

Company Name	Number of Cards	Facility Number	Annual Cash % Rate	Annual Purchase % Rate		
Cunderdin Shire Council	3	00887537	19.96%	14.25%		
Contact Name	Billing Account Number	Opening Balance	Credit Limit			
Stuart Hobley	5163280091536979	1,128.48	10,000			
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
16 JAN 2023	15 FEB 2023	13 MAR 2023	1,128.48	156.00	5,190.40	4,809.60

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
1,128.48	1,128.48 -	0.00	0.00	0.00	5,190.40	5,190.40	0.00	156.00

S001175 / M001175 / 047 / CN1VPCP2

Important:

1. If mailing **DO NOT** send notes or coins.
2. Please write your Payment Account Number on the back of each cheque.
3. Check your records of your transactions against this statement.
4. Report any discrepancies to Westpac.

Details of cheques (proceeds may not be available until cleared)				CASH AMOUNT
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
TELLER/BANK STAMP			TOTAL \$	
SIGNATURE: _____				



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to:
Cards GPO Box 4220 Sydney NSW 2001



Using Card Autopay

Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.



Using BPAY

Contact any participating institution to make this payment from your cheque or savings account.
When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

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Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

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1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. 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.



Summary of Billing Account Transactions		
Date of Transaction	Description	Debits/Credits
30 JAN	Payments AUTOMATIC PAYMENT	
	Sub Total:	1,128.48 - 1,128.48 -
	Miscellaneous Transactions	
15 FEB	HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	1,435.30
15 FEB	CRAIG ROBERTSON 5163 2800 0103 7464 Monthly Balance	736.48
15 FEB	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	3,018.62
	Sub Total:	5,190.40
	Grand Total:	4,061.92

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

S001176 / M001176 / 047 / CN1VPCP2



BusinessChoice Everyday Mastercard® Statement

MRS HAYLEY KRISTIN BYRNES
CUNDERDIN SHIRE COUNCIL
59 BEDFORD ST
CUNDERDIN WA 6407

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Hayley Kristin Byrnes	5163 2800 0102 6558	2,000	2,000.00
Statement From	Statement To	Facility Number	
16 JAN 2023	15 FEB 2023	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,435.30	0.00	0.00	1,435.30 -	0.00	0.00	0.00

S001177 / M001177 / 047 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 JAN	Purchases AMPOL CATABY CATABY AUS	Diesel 86.34	P3003 317 4019
17 JAN	SERVICE STATIONS OFFICEWORKS BENTLEIGH EAS AUS	Cleaning Supplies 163.04 Av Day	14113
17 JAN	STATIONERY, OFFICE & SCHOOL BP CUNDERDIN ROADHOUSE CUNDERDIN AUS	Diesel 125.87	P3003 317 4019
18 JAN	SERVICE STATIONS WANEWSADV OSBORNE PARK AUS	Mike Kirsheld obituary 252.18	11451000.521
21 JAN	MISCELLANEOUS PUBLISHING AND LIBERTY ROADHOUSE CATABY AUS	Diesel 124.68	P3003 317 4019
26 JAN	SERVICE STATIONS LIBERTY ROADHOUSE CATABY AUS	Diesel 128.96	P3003 317 4019
30 JAN	SERVICE STATIONS LIBERTY ROADHOUSE CATABY AUS	Diesel 51.45	P3003 317 4019
02 FEB	SERVICE STATIONS LIBERTY ROADHOUSE CATABY AUS	Diesel 60.91	P3003 317 4019
05 FEB	SERVICE STATIONS LIBERTY ROADHOUSE CATABY AUS	Diesel 87.74	P3003 317 4019
07 FEB	PFD FOODS-570 Q0141 NORTHAM AUS	muffins for Yvonne morning tea 237.50	11161030
12 FEB	GROCERY STORES, SUPERMARKETS PUMA ENERGY EL CABAL WOOROLOO AUS	Diesel 116.63	P3003 317 4019
	SERVICE STATIONS		
	Sub Total:	1,435.30	
	Miscellaneous Transactions		
15 FEB	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,435.30 -	
	Sub Total:	1,435.30 -	
	Grand Total:	0.00	

SC001177 / MC001177 / 047 / CN1VPCP2



I have checked the above details and verify that they are correct.

Cardholder Signature _____ **Date** _____

Transactions examined and approved.

Manager/Supervisor Signature _____ **Date** _____

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Phone 1800 931 678

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

S001178 / M001178 / 047 / CN1 VPCP2



BusinessChoice Everyday Mastercard® Statement

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

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Card Account Transaction Details

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	
16 JAN 2023	15 FEB 2023	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	736.48	0.00	0.00	736.48 -	0.00	0.00	0.00

S001179 / M001179 / 047 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
17 JAN	Purchases AMPOL MECKERING ROADHO MECKERING SERVICE STATIONS	AUS Diesel 115.14	P3013/317/4019
18 JAN	ALDI STORES - NORTHAM NORTHAM GROCERY STORES, SUPERMARKETS	AUS Five Truck Training 58.67	10511050.521
23 JAN	DOT - COMMUNITIES RE CUNDERDIN GOVERNMENT SERVICES NOT ELSE	AUS Registration change 30.50	?
27 JAN	PUMA YORK ROADHOUSE YORK SERVICE STATIONS	AUS Diesel 114.44	P3013/317/4019
05 FEB	DUNNINGS NORTHAM NORTHAM SERVICE STATIONS	AUS Diesel 132.74	P3013/317/4019
09 FEB	GLEN FORREST FUEL GLEN FORREST FUEL DISPENSER, AUTOMATED	AUS Diesel 120.00	P3013/317/4019
09 FEB	STATEWIDE BEARINGS WELSHPOOL MOTOR VEHICLE SUPPLIES AND N	AUS 49.50 -	
10 FEB	AMPOL MECKERING ROADHO MECKERING SERVICE STATIONS	AUS Diesel 110.45	P3013/317/4019
13 FEB	DUNNINGS NORTHAM NORTHAM SERVICE STATIONS	AUS Diesel 104.04	P3013/317/4019
	Sub Total:	736.48	
15 FEB	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	736.48 -	
	Sub Total:	736.48 -	
	Grand Total:	0.00	

S001179 / M001179 / 047 / CN1VPCP2



I have checked the above details and verify that they are correct.

Cardholder Signature _____

Date _____

10.03.2023

Transactions examined and approved.

Manager/Supervisor Signature _____

Date _____

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Email: info@afca.org.au

Phone 1800 931 678

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

S001180 / M001180 / 047 / CNI/VPOP2



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 JAN 2023	15 FEB 2023	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	3,018.62	0.00	0.00	3,018.62 -	0.00	0.00	0.00

S001181 / M001181 / 047 / CN1VPCP2

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1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
13 JAN	Purchases 7-ELEVEN 3075 BALCATT A AUS	Diesel 63.77	P3005/317/4019
15 JAN	SERVICE STATIONS AMPOL CARINE 55126F CARINE AUS	Diesel 68.15	P3005/317/4019
19 JAN	Uniqlo Karrinyup Karrinyup AUS	Unifarms 399.40	11451110.521
20 JAN	FAMILY CLOTHING STORES Uniqlo Australia Pty L Melbourne AUS	Unifarms 0.60	11451110.521
20 JAN	FAMILY CLOTHING STORES AMPOL CARINE 55126F CARINE AUS	Diesel 24.06	P3005/317/4019
20 JAN	SERVICE STATIONS PERTH FUEL INJECTION WELSHPOOL AUS	stuar ts car 300.00	P3005/317/4001
21 JAN	AUTOMOTIVE SERVICE SHOPS 7-ELEVEN 3039 WANNEROO AUS	Diesel 123.89	P3005/317/4019
24 JAN	SERVICE STATIONS Temple & Webster St Peters AUS	Vphistered 1,110.95	11161000.520
24 JAN	MISCELLANEOUS HOUSE FURNISHI Zone Bowling North Sydney AUS	Bowling youth 286.80	11321010
02 FEB	VIDEO GAME ARCADES/ESTABLISH BUNNINGS 603000 NORTHAM AUS	CGO House 21.20	HCU1/317/4000
10 FEB	HARDWARE STORES BP EXP PADBURY 6222 PADBURY AUS	Diesel 52.51	P3005/317/4019
11 FEB	SERVICE STATIONS BEAUREPAIRE 5084 BALCATT A AUS	Trawler Tyres 280.00	P1014/317/4016
11 FEB	AUTOMOTIVE TIRE STORES ANACONDA INNALOO AUS	Esley (to replace) 129.00	11451000.520
14 FEB	SPORTS APPAREL, RIDING APPAR BREMER BAY GENERAL STO BREMER BAY AUS	Diesel 79.16	P3005/317/4019
14 FEB	FUEL DISPENSER,AUTOMATED BREMER BAY GENERAL STO BREMER BAY AUS	Diesel 80.33	P3005/317/4019
	FUEL DISPENSER,AUTOMATED		

S001181 / M001181 / 047 / CN1VPCP2



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	3,018.62	
15 FEB	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	3,018.62 -	
	Sub Total:	3,018.62 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature _____ **Date** _____

Transactions examined and approved.

Manager/Supervisor Signature _____ **Date** _____

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S001182 / M001182 / 047 / CN1VPCP2

