



BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407



Billing Account Number
5163 2800 9153 6979

Payment Due Date
09 NOVEMBER 2023

Closing Balance
\$3,064.71

Minimum Payment Due
\$92.00

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	3,079.55	10,000			
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
18 SEP 2023	15 OCT 2023	09 NOV 2023	3,079.55	92.00	3,064.71	6,935.29

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			
3,079.55	3,079.55 -	0.00	0.00	0.00	3,064.71	3,064.71	0.00	92.00

S001621 / M001621 / 287 / 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



Via Westpac Internet Banking

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



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.



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.



By Telephone Banking

Call 132 032 if you have another Westpac account.



In Person

At any of our Westpac branches in Australia.

S001621 / M001621 / 287 / CM1VPCP2

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:

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
02 OCT	Payments AUTOMATIC PAYMENT	
	Sub Total:	3,079.55 - 3,079.55 -
15 OCT	Miscellaneous Transactions HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	436.06
15 OCT	CRAIG ROBERTSON 5163 2800 0103 7464 Monthly Balance	809.35
15 OCT	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	1,819.30
	Sub Total:	3,064.71
	Grand Total:	14.84 -

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

5001622 / M001622 / 287 / 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	
18 SEP 2023	15 OCT 2023	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	436.06	0.00	0.00	436.06 -	0.00	0.00	0.00

S001623 / M001623 / 287 / CNTVPCP2

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BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 SEP	Purchases COLES ONLINE HAWTHORN EAST AUS	Tour de Underarm 142.00	11161030.520
29 SEP	GROCERY STORES, SUPERMARKETS CASEIFY 39984096 HKG INC FX FEE AUD \$8.56 MISCELLANEOUS & SPECIALTY RE	Phone Case/Screen Protector 294.06	11451000.520
	Sub Total:	436.06	
15 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	436.06 -	
	Sub Total:	436.06 -	
	Grand Total:	0.00	

S001623 / M001623 / 287 / CN1VPCP2

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

Cardholder Signature

[Handwritten Signature]

Date

15/11/2023

Transactions examined and approved.

Manager/Supervisor Signature

[Handwritten Signature]

Date

15/11/2023



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Email: info@afca.org.au

Phone 1800 931 678

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



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 Craig John Robertson	Card Number 5163 2800 0103 7464	Credit Limit 2,000	Available Credit 2,000.00
Statement From 18 SEP 2023	Statement To 15 OCT 2023	Facility Number 00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	809.35	0.00	0.00	809.35 -	0.00	0.00	0.00

S001625 / M001625 / 287 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
18 SEP	AMPOL FORREST H 51001F WEST PINJARRA AUS SERVICE STATIONS	Diesel 163.13 ✓	P3013/317/4019
25 SEP	SHERIDAN ESQUIRE PTY L PINJARRA AUS SERVICE STATIONS	Diesel 131.22 ✓	P3013/317/4019
29 SEP	DOT - COMMUNITIES RE CUNDERDIN AUS GOVERNMENT SERVICES NOT ELSE	Water Truck Rego 31.10 ✓	P 3016/317/4017
29 SEP	CALTEX BINNINGUP BINNINGUP AUS SERVICE STATIONS	Diesel 146.74 ✓	P3013/317/4019
06 OCT	AMPOL FORREST H 51003F WEST PINJARRA AUS SERVICE STATIONS	Diesel 138.59 ✓	P3013/317/4019
07 OCT	GULL COLLIE COLLIE AUS SERVICE STATIONS	Diesel 149.77 ✓	P3013/317/4019
11 OCT	Hungry Jacks Midvale AUS FAST FOOD RESTAURANTS	Training 34.50 ✓	TRAIN/317/4001
11 OCT	MCDONALDS DT 1298 NORTHAM AUS FAST FOOD RESTAURANTS	Training 14.30 ✓	TRAIN/317/4001
	Sub Total:	809.35	
	Miscellaneous Transactions		
15 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	809.35 -	
	Sub Total:	809.35 -	
	Grand Total:	0.00	

S001625 / M001625 / 287 / CN1VPCP2



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

Cardholder Signature *[Signature]* Date 14/11/23.

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date _____

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5001626 / M001626 / 287 / CN1VPCP2



BusinessChoice Everyday Mastercard® Statement

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

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.

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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
18 SEP 2023	15 OCT 2023	00887537

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,819.30	0.00	0.00	1,819.30 -	0.00	0.00	0.00

S001627 / M001627 / 287 / CN1VPCP2

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BusinessChoice Everyday Mastercard®

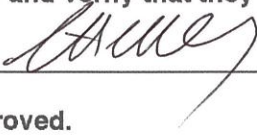
Date of Transaction	Description	Debits/Credits	Cardholder Comments
16 SEP	Purchases Uniqlo Australia Pty L Melbourne FAMILY CLOTHING STORES	AUS Uniforms 149.70 ✓	1145110.521
16 SEP	Y D PTY LTD 510 JOONDALUP MEN'S & BOY'S CLOTHING & ACC	AUS Uniforms 149.98 ✓	1145110.521
17 SEP	Crown Perth Merrywell Burswood HOTELS, MOTELS, RESORTS - LO	AUS Conference expenses 27.00	1145110.520
17 SEP	Crown Perth Merrywell Burswood HOTELS, MOTELS, RESORTS - LO	AUS Conference expenses 60.00 ✓	1145110.520
18 SEP	Crown Perth Merrywell Burswood HOTELS, MOTELS, RESORTS - LO	AUS Conference expenses 15.00 ✓	1145110.520
17 SEP	BUNNINGS 389000 JOONDALUP HOME SUPPLY WAREHOUSE STORES	AUS House Repairs 24.97 ✓	HCV1131714000
18 SEP	Rockpool Crown Perth Perth EATING PLACES, RESTAURANTS	AUS Conference expenses 582.74 ✓	1145110.520
19 SEP	Crown Perth Modo Mio Burswood HOTELS, MOTELS, RESORTS - LO	AUS Conference expenses 198.00 ✓	1145110.520
20 SEP	ATLAS FUEL SAWYERS VAL SAWYERS VALLE SERVICE STATIONS	AUS DIESEL 140.21 ✓	P3005/317/4019
27 SEP	FULWOOD HOLDINGS PL CUNDERDIN DRINKING PLACES (ALCOHOLIC B	AUS At cancel Meeting Dinner 182.31 ✓	1145110.520
07 OCT	BP SORRENTO 6512 SORRENTO SERVICE STATIONS	AUS Diesel 155.10 ✓	P3005/317/4019
09 OCT	CALTEX WOOROLOO WOOROLOO SERVICE STATIONS	AUS Diesel 104.84 ✓	P3005/317/4019
12 OCT	DOME NORTHAM NORTHAM EATING PLACES, RESTAURANTS	AUS EEO Lunch 29.45 ✓	11451000.520
	Sub Total:	1,819.30	
15 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,819.30 -	

S001627 / M001627 / 287 / CN1VPCP2

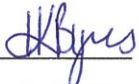


BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	1,819.30 -	
	Grand Total:	0.00	

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

Cardholder Signature  Date 31-10-23

Transactions examined and approved.

Manager/Supervisor Signature  Date 14-11-23

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S001628 / M001628 / 287 / CN1VPCP2

