



BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407

Billing Account Number	5163 2800 9153 6979
Payment Due Date	10 OCTOBER 2024
Closing Balance	\$2,361.73
Minimum Payment Due	\$71.00
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	2,053.00	10,000		
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
16 AUG 2024	15 SEP 2024	10 OCT 2024	2,053.00	71.00	2,361.73	7,638.27

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			
2,053.00	2,053.00 -	0.00	0.00	0.00	2,361.73	2,361.73	0.00	71.00

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.

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
30 AUG	Payments AUTOMATIC PAYMENT Sub Total:	 2,053.00 - 2,053.00 -
15 SEP	Miscellaneous Transactions HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	 1,725.92
15 SEP	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	 100.22
15 SEP	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance Sub Total:	 535.59 2,361.73
	Grand Total:	308.73

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

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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

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 AUG 2024	15 SEP 2024	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,725.92	0.00	0.00	1,725.92 -	0.00	0.00	0.00

S001977 / N001977 / 258 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
20 AUG	Purchases SQ *ARALUEN BOTANIC PA Roleystone	AUS	Seniors Bus Trip Entry Fee 105.00 ✓ 11161030
20 AUG	CHARITABLE AND SOCIAL SERVIC Subway Kelmscott Kelmscott	AUS	Seniors Bus Trip lunch 430.95 ✓ 210036
20 AUG	FAST FOOD RESTAURANTS Subway Kelmscott Kelmscott	AUS	Seniors Bus Trip lunch 32.00 ✓ 210036
27 AUG	FAST FOOD RESTAURANTS CANTEEN BANDANNA DAY NEWTOWN	AUS	Youth Council 26.38 ✓ 11141110
01 SEP	CHARITABLE AND SOCIAL SERVIC SOUTHERN STAR ENTERPRI MUNDARING	AUS	Car Wash 20.35 P3012/31/14001
04 SEP	CAR WASHES LEFTFIELD COFFEE OSBORNE PARK	AUS	Coffee Beans 108.00 ✓ 11451000.520
05 SEP	MISCELLANEOUS FOOD STORES - PAGODA RESORT SPA COMO	AUS	Governance Training 228.04 ✓ 11451070.521
10 SEP	HOTELS, MOTELS, RESORTS - LO Lazer Blaze Joondalup Joondalup	AUS	Youth Holiday Program 775.20 ✓ 132101
	RECREATION SERVICES		
	Sub Total:	1,725.92	
15 SEP	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,725.92 -	
	Sub Total:	1,725.92 -	
	Grand Total:	0.00	



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

Cardholder Signature *[Signature]*

Date 14/10/2024

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]*

Date 14.10.24

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Email: info@afca.org.au

Phone 1800 931 678

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

S001978 / M001978 / 258 / CN1VPCP2



BusinessChoice Everyday Mastercard® Statement

MR R BELL
CUNDERDIN SHIRE COUNCIL
5 YILGARN ST
CUNDERDIN WA 6407

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr R Bell	5163 2800 0120 5343	2,000	2,000.00
Statement From	Statement To	Facility Number	
16 AUG 2024	15 SEP 2024	00887537	

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0.00	0.00	100.22	0.00	0.00	100.22 -	0.00	0.00	0.00

5001979 / M001979 / 258 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
10 SEP	Purchases BUNNINGS 603000 NORTHAM AUS	48.22	locks for mech & boxes
12 SEP	HARDWARE STORES GOODFIELD QUALITY ME CUNDERDIN AUS MISCELLANEOUS FOOD STORES -	52.00	MEAT for TBCX Meeting
	Sub Total:	100.22	
15 SEP	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	100.22 -	
	Sub Total:	100.22 -	
	Grand Total:	0.00	

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

Cardholder Signature

[Signature]

Date 16/10/24

Transactions examined and approved.

Manager/Supervisor Signature

[Signature]

Date 16/10/24



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BusinessChoice Everyday Mastercard® Statement

MR S C HOBLEY
CUNDERDIN SHIRE COUNCIL
U 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 AUG 2024	15 SEP 2024	00887537	

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0.00	0.00	535.59	0.00	0.00	535.59 -	0.00	0.00	0.00

S001981 / M001981 / 258 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 AUG	Purchases UNITED PETROLEUM PTY KELLERBERRIN AUS	Diesel 125.30 ✓	P3014/317/4019
18 AUG	SERVICE STATIONS BUNNINGS 302000 BALCATTA AUS	CEO House 110.75 ✓	H001/317/4000
24 AUG	HOME SUPPLY WAREHOUSE STORES PETRO FUELS KARRAGUL KARRAGULLEN AUS	Diesel 63.84 ✓	P3014/317/4019
31 AUG	Uniqlo Karrinyup Karrinyup AUS	Uniqlo 164.75 ✓	11451110.520
03 SEP	FAMILY CLOTHING STORES KAILIS BROS FISH CAFE Leederville AUS	meeting 60.90 ✓	11451000.520
03 SEP	EATING PLACES, RESTAURANTS CITY OF VINCENT LEEDERVILLE AUS	Parking 10.05 ✓	11451000.520
	AUTOMOBILE PARKING LOTS AND		
	Sub Total:	535.59	
15 SEP	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	535.59 -	
	Sub Total:	535.59 -	
	Grand Total:	0.00	

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

Cardholder Signature

[Signature]

Date

14.10.24

Transactions examined and approved.

Manager/Supervisor Signature

[Signature]

Date



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