



BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407



Billing Account Number	5163 2800 9153 6979
Payment Due Date	12 OCTOBER 2023
Closing Balance	\$3,079.55
Minimum Payment Due	\$93.00
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	2,659.31	10,000			
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
16 AUG 2023	17 SEP 2023	12 OCT 2023	2,659.31	93.00	3,079.55	6,920.45

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			
2,659.31	2,659.31 -	0.00	0.00	0.00	3,079.55	3,079.55	0.00	93.00

S001766 / M001766 / 259 / CN1VPCF2

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:	2,659.31 - 2,659.31 -
	Miscellaneous Transactions	
17 SEP	HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	991.24
17 SEP	CRAIG ROBERTSON 5163 2800 0103 7464 Monthly Balance	1,222.50
17 SEP	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	865.81
	Sub Total:	3,079.55
	Grand Total:	420.24

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

S001767 / M001767 / 259 / 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 AUG 2023	17 SEP 2023	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	991.24	0.00	0.00	991.24 -	0.00	0.00	0.00

S001768 / M001768 / 259 / CN1VPCP2

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)

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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.

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
19 AUG	Purchases BP MUCHEA 9964 MUCHEA AUS	DIESEL 134.77 ✓	P3012/317/4019
20 AUG	SERVICE STATIONS LIBERTY ROADHOUSE CATABY AUS	DIESEL 97.56 ✓	P3012/317/4019
21 AUG	SERVICE STATIONS LIBERTY ROADHOUSE CATABY AUS	DIESEL 137.34 ✓	P3012/317/4019
22 AUG	EC* DYNAMICSGEXPTYLTD MONKLAND BUSINESS SERVICES NOT ELSEWH	PINK UP DECORATIONS 78.50 ✓	11161036
22 AUG	MIDLAND TROPHIES MIDLAND MISCELLANEOUS & SPECIALTY RE	MEDALS fcv 146.87 ✓ TOUR DE CUNDERDIN	11161030
25 AUG	Ink Station INTERNET	PRINTER INK 108.03 ✓	11451000.521
27 AUG	STATIONERY, OFFICE SUPPLIES, DUNNINGS GOOMALLING GOOMALLING AUS	DIESEL 64.53	P3012/317/4019
01 SEP	SERVICE STATIONS COLES EXPRESS 2128 NORTHAM AUS	DIESEL 78.29 ✓	P3012/317/4019
10 SEP	SERVICE STATIONS SOUTHERN STAR ENTERPRI MUNDARING AUS	CAR WASH 20.35 ✓	P3012/317/4001
15 SEP	CAR WASHES AVON VALLEY BAKERY NORTHAM AUS	TOUR DE CUNDERDIN 25.00 ✓ BREADROLLS	11451050.521
	Sub Total:	991.24	
	Miscellaneous Transactions		
17 SEP	TRANSFER CLOSING BALANCE TO BILLING ACCT	991.24 -	
	Sub Total:	991.24 -	
	Grand Total:	0.00	

S001768 / M001768 / 259 / CN1VFCP2



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

Cardholder Signature

Date

17/10/2023

Transactions examined and approved.

Manager/Supervisor Signature

Date

18-10-23

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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	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 AUG 2023	17 SEP 2023	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,222.50	0.00	0.00	1,222.50 -	0.00	0.00	0.00

S001770 / M001770 / 259 / 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
19 AUG	Purchases EG GROUP 4252 AUSTRALIND AUS	DIESEL 145.00 ✓	P30B 1317 14019
22 AUG	SERVICE STATIONS BP BALDIVIS NB7375 BALDIVIS AUS	DIESEL 146.53 ✓	P30B 1317 14019
23 AUG	SERVICE STATIONS BP THE LAKES 1903 CHIDLOW AUS	DIESEL 107.13 ✓	P30B 1317 14019
27 AUG	SERVICE STATIONS AMPOL FORREST H 51001F WEST PINJARRA AUS	DIESEL 147.70 ✓	P30B 1317 14019
31 AUG	Express Online Trainin 61282590320 AUS SCHOOLS & EDUCATIONAL SERVIC	SHAUN WHITE BYRNES CARD 44.59 ✓	TRAIN 1317 14001
02 SEP	VIBE BUNBURY STRICKL BUNBURY AUS PETROLEUM AND PETROLEUM PROD	DIESEL 148.47 ✓	P30B 1317 14019
05 SEP	PUMA YORK ROADHOUSE YORK AUS SERVICE STATIONS	DIESEL 158.93 ✓	P30B 1317 14019
10 SEP	AMPOL FORREST H 51001F WEST PINJARRA AUS SERVICE STATIONS	DIESEL 159.62 ✓	P30B 1317 14019
13 SEP	Express Online Trainin 61282590320 AUS SCHOOLS & EDUCATIONAL SERVIC	RALPH COLTON whitecard 44.59 ✓	TRAIN 1317 14001
14 SEP	SP SPRAYER WAREHOUSE GRIFFITH AUS COMPUTER SOFTWARE	Parts for sprayer 119.94 ✓	P1505/312/4000
	Sub Total:	1,222.50	
17 SEP	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,222.50 -	
	Sub Total:	1,222.50 -	
	Grand Total:	0.00	

S001770 / M001770 / 259 / CN1VPCP2



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

Cardholder Signature _____

Date 11.10.23

Transactions examined and approved.

Manager/Supervisor Signature _____

Date 11.10.23

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1 800 931 678

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

S001771 / M001771 / 259 / CN1VPCP2

[Faint, illegible handwritten or stamped text]



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	
16 AUG 2023	17 SEP 2023	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	865.81	0.00	0.00	865.81 -	0.00	0.00	0.00

S001772 / M001772 / 259 / CN1VFCP2

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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
22 AUG	Purchases SPOTLIGHT PTY LTD STH MELBOURNE AUS	PINK UP SHEEP 79.49 ✓	11161030
25 AUG	HOME SUPPLY WAREHOUSE STORES Cuballing Roadhouse Cuballing AUS	CEO BREAKFAST 36.80 ✓	11451000-520
25 AUG	MISCELLANEOUS FOOD STORES - KFC MANDURAH MANDURAH AUS	CEO LUNCH 16.95	11451000-520
25 AUG	FAST FOOD RESTAURANTS Duke of York Hotel Narrogin AUS	Accom for GOLF DAY 365.94 ✓	11451100-520
09 SEP	EATING PLACES, RESTAURANTS MYER KARRINYUP KARRINYUP AUS	CEO UNIFORM 97.46 ✓	11451110-521
09 SEP	DEPARTMENT STORES MYER KARRINYUP KARRINYUP AUS	CEO UNIFORM 149.92 ✓	11451110-521
09 SEP	DEPARTMENT STORES DAVID JONES LIMITED KARRINYUP AUS	CEO UNIFORM 119.25 ✓	11451110-521
	Sub Total:	865.81	
17 SEP	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	865.81 -	
	Sub Total:	865.81 -	
	Grand Total:	0.00	

S001772 / M001772 / 259 / CN1VPCP2



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

Cardholder Signature _____

Date

16-10-23

Transactions examined and approved.

Manager/Supervisor Signature _____

Date

17/10/2023

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S001773 / M001773 / 259 / CN1VPCP2

