BusinessChoice Everyday Mastercard® Statement

Billing Account Number
5163 2800 9153 6979

Payment Due Date
09 SEPTEMBER2024

Closing Balance
$2,053.00

Minimum Payment Due
$62.00

Amount Paid (Details on the reverse)
$

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407

RECEIVED
28 AUG 2024

+5163280091536979+

(Cut along this dotted line)

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.

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		6,511.29	10,000

Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
16 JUL 2024	15 AUG 2024	09 SEP 2024	6,511.29	62.00	2,053.00	7,947.00

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			
6,511.29	6,511.29 -	0.00	0.00	0.00	2,053.00	2,053.00	0.00	62.00

S001286 / M001286 / 229 / CN1VPCP2

CSF VPC

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WBCA4WFGI 0919 1097

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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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.

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Summary of Billing Account Transactions

Date of Transaction	Description	Debits/Credits
	Payments	
30 JUL	AUTOMATIC PAYMENT	6,511.29 -
	Sub Total:	**6,511.29 -**
	Miscellaneous Transactions	
15 AUG	HAYLEY BYRNES 5163 2800 0102 6558	
	Monthly Balance	646.77
15 AUG	ROBERT BELL 5163 2800 0120 5343	
	Monthly Balance	170.00
15 AUG	STUART HOBLEY 5163 2800 0138 6283	
	Monthly Balance	1,236.23
	Sub Total:	**2,053.00**
	Grand Total:	**4,458.29 -**

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

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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

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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 JUL 2024	15 AUG 2024	00887537

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	646.77	0.00	0.00	646.77 -	0.00	0.00	0.00

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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.
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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
16 JUL	PAYPAL *MICROSOFT 4029357733 AUS COMPUTER SOFTWARE	139.00	1145100 .521
18 JUL	Tickets*Moray Agn BELROSE AUS CHARITABLE AND SOCIAL SERVIC	Training 214.50 ✓	1145100
28 JUL	PAYPAL *STAN 4029357733 AUS CABLE AND OTHER PAY TELEVISI	16.00	1145100 .521
29 JUL	PAYPAL *COLESSUPERM 4029357733 AUS GROCERY STORES, SUPERMARKETS	145.23	1145100 .521
31 JUL	COLES ONLINE HAWTHORN EAST AUS GROCERY STORES, SUPERMARKETS	Youth Event 112.05 ✓	YCGHS132101
07 AUG	PAYPAL *CANVAPTYLIM PA 4029357733 AUS COMPUTERS, PERIPHERALS, SOFT	19.99	1145100 .521
	Sub Total:	**646.77**	
	Miscellaneous Transactions		
15 AUG	TRANSFER CLOSING BALANCE TO BILLING ACCT	646.77 -	
	Sub Total:	**646.77 -**	
	Grand Total:	**0.00**	

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

Cardholder Signature _____ **Date** 3/9/2024

Transactions examined and approved.

Manager/Supervisor Signature _____ **Date** 3/9/24

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Email: info@afca.org.au
Phone 1800 931 678
Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

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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 JUL 2024	15 AUG 2024	00887537

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			
0.00	0.00	170.00	0.00	0.00	170.00 -	0.00	0.00	0.00

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CSF VPC

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
29 JUL	COVS PARTS PTY LTD NORTHAM AUS AUTOMOTIVE PARTS, ACCESSORIE	80.00	Blower for excavator PSU 20/317 (4000
29 JUL	COVS PARTS PTY LTD NORTHAM AUS AUTOMOTIVE PARTS, ACCESSORIE	90.00	180201 B17/4000
	Sub Total:	**170.00**	
	Miscellaneous Transactions		
15 AUG	TRANSFER CLOSING BALANCE TO BILLING ACCT	170.00 -	
	Sub Total:	**170.00 -**	
	Grand Total:	**0.00**	

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

Cardholder Signature _____ **Date** 3/9/24

Transactions examined and approved.

Manager/Supervisor Signature _____ **Date** 3/9/24

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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 JUL 2024	15 AUG 2024	00887537

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,236.23	0.00	0.00	1,236.23 -	0.00	0.00	0.00

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Date of Transaction	Description			Debits/Credits	Cardholder Comments
	Purchases				
16 JUL	CALTEX WOOROLOO SERVICE STATIONS	WOOROLOO	AUS	CEO Dinner 13.00 ✓	11451000.520
19 JUL	SMP*Chinta Cafe EATING PLACES, RESTAURANTS	North Perth	AUS	CEO meeting 52.78 ✓	11451000.520
24 JUL	LS Fulwood Holdings EATING PLACES, RESTAURANTS	Cunderdin	AUS	Dinner after council meeting 151.37 ✓	11451000.520
31 JUL	KMART DISCOUNT STORES	MULGRAVE	AUS	StreetsAlive 271.00 ✓	141120
31 JUL	OFFICEWORKS STATIONERY, OFFICE & SCHOOL	BENTLEIGH EAS	AUS	StreetAlive 175.05 ✓	141120
06 AUG	M.A.L. AUTOMOTIVES AUTOMOTIVE SERVICE SHOPS	York	AUS	Bus Inspection 251.55 ✓	P3009/320/4017
06 AUG	UNITED PETROLEUM PTY SERVICE STATIONS	KELLERBERRIN	AUS	CEO Dinner 20.00 ✓	11451000.520
10 AUG	GolfBox Osborne Park MISCELLANEOUS & SPECIALTY RE	Osborne Park	AUS	CEO Uniform 109.99 ✓	11451110.520
13 AUG	STATE LAW PUBLISHER BOOK STORES	WEST PERTH	AUS	Local Planning Scheme 175.89	11451110.521
14 AUG	NAREMBEEN ROADHOUSE SERVICE STATIONS	NAREMBEEN	AUS	CEO Lunch 15.60 ✓	11451000.520
			Sub Total:	**1,236.23**	
	Miscellaneous Transactions				
15 AUG	TRANSFER CLOSING BALANCE TO BILLING ACCT			1,236.23 -	
			Sub Total:	**1,236.23 -**	
			Grand Total:	**0.00**	

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

Cardholder Signature _____ Date 9/9/24.

Transactions examined and approved.

Manager/Supervisor Signature _____ Date 11.9.24

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Phone 1800 931 678
Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

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