



## 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 JANUARY 2025
Closing Balance	\$2,720.17
Minimum Payment Due	\$82.00
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	4,119.07	10,000	
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance
18 NOV 2024	15 DEC 2024	09 JAN 2025	4,119.07	82.00	2,720.17
					Available Credit
					7,279.83

### 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			
4,119.07	4,119.07 -	0.00	0.00	0.00	2,720.17	2,720.17	0.00	82.00

**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](http://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](http://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
02 DEC	<b>Payments</b> AUTOMATIC PAYMENT  <b>Sub Total:</b>	   4,119.07 - <b>4,119.07 -</b>
15 DEC	<b>Miscellaneous Transactions</b> HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	
15 DEC	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	1,234.07
15 DEC	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	757.19
	<b>Sub Total:</b>	728.91 <b>2,720.17</b>
	<b>Grand Total:</b>	<b>1,398.90 -</b>

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](http://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](http://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.

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Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

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





## 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	
18 NOV 2024	15 DEC 2024	00887537	

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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	757.19	0.00	0.00	757.19 -	0.00	0.00	0.00

S001976 / M001976 / 349 / CN1VPCP2

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3. Charge interest on any unpaid purchases outstanding (No change)

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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
17 NOV	<b>Purchases</b> MOORE RIVER ROADHOUSE GUILDERTON AUS	Diesel 60.00 ✓	P 3018/317/4019
19 NOV	GROCERY STORES, SUPERMARKETS OZ TRAMPOLINES BREAKWATER AUS	Trampoline Springs 98.40 ✓	PK 66/317/41000
28 NOV	SPORTING GOODS STORES SQ *GOTCHA SECURITY SY Devon Meadows AUS	Travel Camera 421.95 ✓	PK 66/317/4000
11 DEC	VARIETY STORES DUN DIRECT PTY LTD NORTHAM AUS	oil/Lubricant 176.84 ✓	DEPEY/317/4000
	SERVICE STATIONS		
	<b>Sub Total:</b>	<b>757.19</b>	
15 DEC	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	757.19 -	
	<b>Sub Total:</b>	<b>757.19 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature

*[Signature]*

Date

13/1/25

Transactions examined and approved.

Manager/Supervisor Signature

*[Signature]*

Date

13/1/25





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Phone 1800 931 678

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

S001977 / M001977 / 349 / CN1VPCP2







## BusinessChoice Everyday Mastercard® Statement

MR S C HOBLEY  
CUNDERDIN SHIRE COUNCIL  
U 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 NOV 2024	15 DEC 2024	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	728.91	0.00	0.00	728.91 -	0.00	0.00	0.00

S001978 / M001978 / 349 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
22 NOV	<b>Purchases</b> UBER *TRIP Sydney AUS	UBER conference 26.74 ✓	11451100-521
22 NOV	TAXICABS/LIMOUSINES UBER *TRIP Sydney AUS	UBER conference 26.14 ✓	11451100-521
25 NOV	TAXICABS/LIMOUSINES CALTEX WOOROLOO WOOROLOO AUS	DIESEL 76.03 ✓	P301913171449
29 NOV	SERVICE STATIONS THE PRINCIPAL BAR & RE Midland AUS	CEO Lunch meeting 39.50 ✓	11251100-521
29 NOV	PACKAGE STORES - BEER, LIQUO MCDONALDS MUNDARING MUNDARING AUS	CEO LUNCH 24.80	11451000-521
01 DEC	FAST FOOD RESTAURANTS SURVEYMONK* T 46305331 SYDNEY AUS	Survey monkey sub 349.09 ✓	11161030
03 DEC	COMPUTER SOFTWARE LS Fulwood Holdings Cunderdin AUS	Dinner after council meeting 144.79 ✓	11451000-520
05 DEC	EATING PLACES, RESTAURANTS DUCHESS OUT PTY LTD NORTHAM AUS	CEO Lunch meeting 41.82 ✓	11151100-521
	HOTELS, MOTELS, RESORTS - LO		
	<b>Sub Total:</b>	<b>728.91</b>	
15 DEC	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	728.91 -	
	<b>Sub Total:</b>	<b>728.91 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	



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

Cardholder Signature

Date

13/01/2025

Transactions examined and approved.

Manager/Supervisor Signature

Date

28/1/25

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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	
18 NOV 2024	15 DEC 2024	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,234.07	0.00	0.00	1,234.07 -	0.00	0.00	0.00

S001974 / M001974 / 349 / CN1VPCP2

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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
17 NOV	<b>Purchases</b> DUNNINGS NORTHAM NORTHAM AUS	Diesel 20.00 ✓	P3012/317/4019
18 NOV	SERVICE STATIONS Shell Coles Express No Northam AUS	Diesel 60.01	P3012/317/4019
20 NOV	St Anne's Florist an Perth AUS	flowers michale surgery 148.00 ✓	11451000.520
23 NOV	FLORISTS Munglinup Roadhouse Munglinup AUS	Diesel 33.59 ✓	P3012/317/4019
26 NOV	MISCELLANEOUS FOOD STORES - Crown Promenade Perth Burswood AUS	Weg! conf allum 207.36 ✓	11451070.521
25 NOV	HOTELS, MOTELS, RESORTS - LO HYDEN TRAVEL STOP HYDEN AUS	Diesel 40.01 ✓	P3012/317/4019
26 NOV	SERVICE STATIONS Hoyts Sydney AUS	Movie tickets 314.10 ✓	YLOUT
29 NOV	MOTION PICTURE THEATERS THE HOYTS CORPORATION MIDLAND AUS	Youth Council Event 216.60 ✓	YLOUT
29 NOV	MOTION PICTURE THEATERS MCDONALDS NORTHAM NORTHAM AUS	Yc Food 21.55 ✓	YLOUT
02 DEC	FAST FOOD RESTAURANTS POST CUNDERDIN LPO CUNDERDIN AUS	Yc egg gift 107.85 ✓	11161030
02 DEC	POSTAL SERVICES GOVERNMENT O CH TRADING & HOLDINGS CUNDERDIN AUS	Youth Council cards 14.85 ✓	11161030
11 DEC	NEWS DEALERS & NEWSSTANDS ALDI STORES - NORTHAM NORTHAM AUS	X-MAS Event 50.15 ✓	11451000.521
	GROCERY STORES, SUPERMARKETS		
	<b>Sub Total:</b>	<b>1,234.07</b>	
15 DEC	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	1,234.07 -	



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	1,234.07 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.	
Cardholder Signature <u>JK Byrnes</u>	Date <u>13/01/2025</u>
Transactions examined and approved.	
Manager/Supervisor Signature <u>[Signature]</u>	Date <u>30/01/25</u>

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