BusinessChoice Everyday Mastercard® Statement

Billing Account Number
5163 2800 9153 6979

Payment Due Date
10 JUNE 2024

Closing Balance
$1,578.04

Minimum Payment Due
$48.00

Amount Paid (Details on the reverse)
$

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407

RECEIVED
21 MAY 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		1,597.91	10,000

Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
16 APR 2024	15 MAY 2024	10 JUN 2024	1,597.91	48.00	1,578.04	8,421.96

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			
1,597.91	1,597.91 -	0.00	0.00	0.00	1,578.04	1,578.04	0.00	48.00

S001370 / M001370 / 137 / CN1VPCP2

CSF VPC

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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.

	CASH AMOUNT
Details of cheques (proceeds may not be available until cleared)	

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

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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.

S001370 / M001370 / 137 / CN1VPCP2

Summary of Billing Account Transactions

Date of Transaction	Description	Debits/Credits
	Payments	
30 APR	AUTOMATIC PAYMENT	1,597.91 -
	Sub Total:	**1,597.91 -**
	Miscellaneous Transactions	
15 MAY	HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	851.48
15 MAY	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	430.01
15 MAY	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	296.55
	Sub Total:	**1,578.04**
	Grand Total:	**19.87 -**

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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
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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

S001371 / M001371 / 137 / CN1VPCP2

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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 APR 2024	15 MAY 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	851.48	0.00	0.00	851.48 -	0.00	0.00	0.00

S001372 / M001372 / 137 / CN1VPCP2

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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.
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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
21 APR	Canva* 04128-1832652 Sydney AUS COMMERICAL PHOTOGRAPHY, ART	Canva membership 320.00 ✓	11451000 · 520
22 APR	COLES 0492 NORTHAM AUS GROCERY STORES, SUPERMARKETS	Containers for Council meeting 19.50 ✓	11451000.520
24 APR	PATHWEST LABORATORY NEDLANDS AUS MEDICAL & DENTAL LABORATORIE	AA pathtest 49.50 ✓	11421660 · 520
01 MAY	KMART MULGRAVE AUS DISCOUNT STORES	Slow cooker for events 45.00 ✓	11161030
01 MAY	COLES ONLINE HAWTHORN EAST AUS GROCERY STORES, SUPERMARKETS	Youth Group Catering 56.35 ✓	YLGHS
07 MAY	BUNNINGS GROUP LTD HAWTHORN EAST AUS HOME SUPPLY WAREHOUSE STORES	lights 128.00 ✓	HALL/3181/4001 / HCM/3181/4001
09 MAY	OFFICEWORKS 0608 MIDLAND AUS STATIONERY, OFFICE & SCHOOL	whiteboard eraser 29.80 ✓	11451000 · 520
14 MAY	OFFICEWORKS 0606 BUNBURY AUS STATIONERY, OFFICE & SCHOOL	monitor riser + wrist rests 103.33 ✓	11451000 · 520
	Sub Total:	**851.48**	
	Miscellaneous Transactions		
15 MAY	TRANSFER CLOSING BALANCE TO BILLING ACCT	851.48 -	
	Sub Total:	**851.48 -**	
	Grand Total:	**0.00**	

S001372 / M001372 / 137 / CN1VPCP2

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

Cardholder Signature _____ Date 7/6/2024

Transactions examined and approved.

Manager/Supervisor Signature _____ Date 7/6/24

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.

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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

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 APR 2024	15 MAY 2024	00887537

Summary of Changes in Your Account Since Last Statement

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	430.01	0.00	0.00	430.01 -	0.00	0.00	0.00

S001374 / M001374 / 137 / CN1VPCP2

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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)
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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
02 MAY	ALL TRUCK LASER ALIGNI MIDVALE AUTOMOTIVE TOP & BODY REPAIR AUS	wheel alignment BJS 330.00	P3009|310|4023
11 MAY	DUNNINGS NORTHAM NORTHAM SERVICE STATIONS AUS	Diesel 100.01	P3013|317|4019
	Sub Total:	**430.01**	
	Miscellaneous Transactions		
15 MAY	TRANSFER CLOSING BALANCE TO BILLING ACCT	430.01 -	
	Sub Total:	**430.01 -**	
	Grand Total:	**0.00**	

S001374 / M001374 / 137 / CN1VPCP2

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

Cardholder Signature _____ **Date** 24.5.24

Transactions examined and approved.

Manager/Supervisor Signature _____ **Date** 24/5/24

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

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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 APR 2024	15 MAY 2024	00887537

Summary of Changes in Your Account Since Last Statement

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	296.55	0.00	0.00	296.55 -	0.00	0.00	0.00

S001376 / M001376 / 137 / CN1VPCP2

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description			Debits/Credits	Cardholder Comments
	Purchases				
15 APR	PETRO FUELS KARRAGUL SERVICE STATIONS	KARRAGULLEN	AUS	Diesel 88.28	P3019/317/41019
19 APR	AMPOL MIDVALE 55352F SERVICE STATIONS	MIDVALE	AUS	Diesel 101.62 ✓	P3019/317/41019
19 APR	KFC MUNDARING FAST FOOD RESTAURANTS	MUNDARING	AUS	CEO lunch 24.90 ✓	11451000.520
08 MAY	RED ROOSTER NORTHAM FAST FOOD RESTAURANTS	NORTHAM	AUS	CEO Lunch 31.75 ✓	11451000.520
10 MAY	TARGET 5065 DISCOUNT STORES	INNALOO	AUS	Appliance Accessories 50.00 ✓	11451000.520
			Sub Total:	**296.55**	
	Miscellaneous Transactions				
15 MAY	TRANSFER CLOSING BALANCE TO BILLING ACCT			296.55 -	
			Sub Total:	**296.55 -**	
			Grand Total:	**0.00**	

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

Cardholder Signature _____ **Date** 30.5.24

Transactions examined and approved.

Manager/Supervisor Signature _____ **Date** 12.06.24

S001376 / M001376 / 137 / CN1VPCP2

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