



BusinessChoice Everyday Mastercard® Statement

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CUNDERDIN SHIRE COUNCIL STUART HOBLEY LUNDY AVE CUNDERDIN WA 6407



Billing Accou	int Number
5163 2	800 9153 6979
Payment Due	e Date
09 FEI	BRUARY 2024
Closing Bala	nce
\$	1,791.31
Minimum Pay	yment Due
	\$54.00
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 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	Cred	it Limit
Stuart Hobley	5163280091536979	Minimum	4,166.72		10,000
Statement From Statement To Payment Due Dat	e Opening Balance	Payment Due	Closing Balance	Availab	ole Credit
18 DEC 2023 15 JAN 2024 09 FEB 2024	4,166.72	54.00	1,791.31	8	,208.69

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and		And We	Added		To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including	
	Other Credits	New purchases	Cash advances		Miscellaneous Transactions		CVGIIIIII SAIAIIOGS	past due overlimit is	
4,166.72	4,166.72 -	0.00	0.00	0.00	1,791.31	1,791.31	0.00	54.00	

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.

able until deared)			CASH AMOUNT
CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TOTAL \$	
	oble until cleared) CHEQUE NO.	CHEQUE NO. BSB NO. OR	CHEQUE NO. BSB NO. OR ACCOUNT NO. OR BRANCH



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 vour 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
	Payments	
02 JAN	AUTOMATIC PAYMENT	4,166.72 -
	Sub Total:	4,166.72 -
	Miscellaneous Transactions	
15 JAN	HAYLEY BYRNES 5163 2800 0102 6558	
	Monthly Balance	1,303.56
15 JAN	STUART HOBLEY 5163 2800 0138 6283	
	Monthly Balance	487.75
	Sub Total:	1,791.31
	Grand Total:	2,375.41 -

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



BusinessChoice Everyday Mastercard® Statement

MRS HAYLEY KRISTIN BYRNES CUNDERDIN SHIRE COUNCIL 59 BEDFORD ST **CUNDERDIN WA 6407**

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards sevice available 24 hours a day, 7 days

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Card Account Transaction Details

Account Name Mrs Hayley Kristin Byrnes		Card Number 5163 2800 0102 6558	Credit Limit	Available Credit 2,000.00
Statement From	Statement To	Facility Number		2,000.00

Facility Number 18 DEC 2023 15 JAN 2024 00887537

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and	1	And W	e Added		To Arrive at Your	Total Past Due /	Your minimum payment including past due overlimit is	
- 1 - 11-5.	Other Credits	New purchases	Cash advances		Miscellaneous	Closing Balance of	Overlimit balances		
0.00	0.00	1,303.56	0.00	0.00	1,303.56 -	0.00	0.00	0.00	

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Date of Transaction	Description		Debits/Credits	Cardholder Comments
18 DEC 18 DEC 18 DEC 29 DEC 10 JAN 11 JAN 11 JAN	HARDWARE EQUIPMENT AND SISTENCILS AUSTRALIA NI INDUSTRIAL SUPPLIES, NOT CARROLL RICHARDSON-FLA OF VARIETY STORES COSTCO WHOLESALE AUST L WHOLESALE CLUBS JTB SPARES KAUTOMOTIVE PARTS, ACCESS CALTEX GLENFIELD GSERVICE STATIONS	UNAWADING AUS ELS 3 9566 4500 AUS idcombe AUS	Stencils for merks Fingstwinambed 61.96 Server (Ldcm door locks 239.98 Pauts for truck 547.80 DIESE 107.28 DIESE 79.84	11451000.526 11451000.526 11451000.520 11451000.520 11504 310 4001 103012 317 4019 103012 317 4019
15 JAN	Miscellaneous Transactions TRANSFER CLOSING BALANCE	E TO BILLING ACC	1,303.56 1: 1,303.56	



I have checked the above details and verify that they are correct.	
Cardholder Signature	Date Sprou
Transactions examined and approved.	
Manager/Supervisor Signature	Date 8/2/24

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





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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
18 DEC 2023	15 JAN 2024	00887537

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200,000,000	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Dalance of		past due overlimit is
0.00	0.00	487.75	0.00	0.00	487.75 -	0.00	0.00	0.00

S002441 / M000585 / 016 / CN1VPCP1

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BusinessChoice Everyday Mastercard®							
Date of Transaction	Description		Debits/Credits		Cardholder Comments		
22 DEC 29 DEC 02 JAN 06 JAN 10 JAN	FAST FOOD RESTAURANTS AMPOL CARINE 55126F CARINE SERVICE STATIONS LIBERTY OYSTER HARBO BARSERVICE STATIONS AMPOL KARRINYUP 55170F KARRINYUP SERVICE STATIONS	ARINE AYONET HEAD ARRINYUP	AUS	Diesel Diesel	116.50 103.49 •	1145 1000.520 P3005 1317 4019 P3005 1317 4019 P3005 1317 (4019 11451110.521	
15 JAN	Miscellaneous Transactions TRANSFER CLOSING BALANCE	4	487.75 - 487.75 - 487.75 -				

I have checked the above details and yerify that they are correct	t.
Cardholder Signature	Date 8.1.24
Transactions examined and approved.	
Manager/Supervisor Signature	Date



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