



BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407



Billing Account Number
5163 2800 9153 6979

Payment Due Date
11 APRIL 2024

Closing Balance
\$1,637.21

Minimum Payment Due
\$50.00

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	2,786.24	10,000			
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
16 FEB 2024	17 MAR 2024	11 APR 2024	2,786.24	50.00	1,637.21	8,362.79

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			
2,786.24	2,786.24 -	0.00	0.00	0.00	1,637.21	1,637.21	0.00	50.00

S002111 / M002111 / 076 / CN1VPCP2

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

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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.



Summary of Billing Account Transactions		
Date of Transaction	Description	Debits/Credits
01 MAR	Payments AUTOMATIC PAYMENT	
	Sub Total:	2,786.24 - 2,786.24 -
	Miscellaneous Transactions	
17 MAR	HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	707.50
17 MAR	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	18.75
17 MAR	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	910.96
	Sub Total:	1,637.21
	Grand Total:	1,149.03 -

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

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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 FEB 2024	17 MAR 2024	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	707.50	0.00	0.00	707.50 -	0.00	0.00	0.00

S002113 / M002113 / 076 / CNTVPCP2

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BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
24 FEB	Purchases Subway Mundaring Mundaring AUS	Youth Council Camp 108.00 ✓	11161030
26 FEB	FAST FOOD RESTAURANTS LUNCHBOX 197 SGT PERTH AUS	Youth Council Camp 139.50 ✓	11161030
15 MAR	GROCERY STORES, SUPERMARKETS GRANNYS GUNS & AMMO NORTHAM AUS	Trail camera 310.00 ✓	053100
15 MAR	SPORTING GOODS STORES Flip Out Bibra Lake Bibra Lake AUS	Youth Holiday Program 150.00 ✓	YWSH/132101
	Sub Total:	707.50	
17 MAR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	707.50 -	
	Sub Total:	707.50 -	
	Grand Total:	0.00	

S002113 / M002113 / 076 / CN1VPCP2

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

Cardholder Signature *H. Byres*

Date 23/4/2024

Transactions examined and approved.

Manager/Supervisor Signature *H. Avey*

Date 23/4/2024



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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 FEB 2024	17 MAR 2024	00887537	

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0.00	0.00	0.00	0.00	18.75	18.75 -	0.00	0.00	0.00

S002115 / M002115 / 076 / CN1VPCP2

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
17 MAR	Interest, Fees & Government Charges CARD FEE Sub Total:	<i>Card Fee</i> 18.75 18.75	11451000.521
17 MAR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	18.75 - 18.75 -	
	Grand Total:	0.00	

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



Cardholder Signature *[Signature]* Date 24/4/24

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date 23.4.24

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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 FEB 2024	17 MAR 2024	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	910.96	0.00	0.00	910.96 -	0.00	0.00	0.00

S002117 / M002117 / 076 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
24 FEB	Purchases COLES ONLINE HAWTHORN EAST AUS	youth council camp 493.95 ✓	11161030
04 MAR	GROCERY STORES, SUPERMARKETS PETRO FUELS KARRAGUL KARRAGULLEN AUS	Diesel 101.71	P3014/317/4019
08 MAR	SERVICE STATIONS BROOKTON HOUSE BROOKTON AUS	Diesel 100.00 ✓	P3014/317/4019
11 MAR	FUEL DISPENSER, AUTOMATED ATLAS FUEL FORRESTFIELD FORRESTFIELD AUS	Diesel 103.02 ✓	P3014/317/4019
12 MAR	SERVICE STATIONS BP CUNDERDIN RDH 7741 CUNDERDIN AUS	Diesel 21.78 ✓	P3014/317/4019
14 MAR	SEC*SHIRE OF BRUCE ROC BRUCE ROCK AUS	24.50 ✓	11451100.521
14 MAR	GOVERNMENT SERVICES NOT ELSE Bruce Rock Hotel Bruce Rock AUS	CEO sundowner event 33.00	11451100.521
14 MAR	DRINKING PLACES (ALCOHOLIC B Bruce Rock Hotel Bruce Rock AUS	33.00	11451100.521
	Sub Total:	910.96	
	Miscellaneous Transactions		
17 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	910.96 -	
	Sub Total:	910.96 -	
	Grand Total:	0.00	

S002117 / M002117 / 076 / CN1VPCP2



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

Cardholder Signature _____ *[Signature]* Date 23.4.24

Transactions examined and approved.

Manager/Supervisor Signature _____ *[Signature]* Date 23.4.24

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