

Shire of Kulin

EFT & Chq Listing for period ended 31 March 2026			
CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
TRUST			
		No Payments from the Trust Account in March 2026	
MUNICIPAL			
EFT24280	06/03/2026	AVON WASTE	\$14,379.10
EFT24281	06/03/2026	AJE CONTRACTORS	\$8,373.75
EFT24282	06/03/2026	BOC LIMITED - A MEMBER OF THE LINDE GROUP	\$6.72
EFT24283	06/03/2026	BUNNINGS LIMITED	\$1,230.51
EFT24284	06/03/2026	DAIMLER TRUCKS PERTH	\$503.76
EFT24285	06/03/2026	FEGAN BUILDING SURVEYING	\$1,012.00
EFT24286	06/03/2026	GANGELLS AGSOLUTIONS	\$5,790.51
EFT24287	06/03/2026	KULIN SOCIAL CLUB	\$300.00
EFT24288	06/03/2026	KULIN SHIRE TRUST FUND	\$200.00
EFT24289	06/03/2026	KULIN MUSEUM SOCIETY INC	\$1,850.40
EFT24290	06/03/2026	KULIN LIBRARY, POST OFFICE AND MAIL	\$1,370.90
EFT24291	06/03/2026	LEARN BY NATURE	\$9,668.00
EFT24292	06/03/2026	LGISWA	\$4,829.00
EFT24293	06/03/2026	MULLAN ELECTRICAL	\$495.00
EFT24294	06/03/2026	MCINTOSH & SON	\$124.39
EFT24295	06/03/2026	MERREDIN CRANE HIRE	\$4,620.00
EFT24296	06/03/2026	EXURBAN RURAL & REGIONAL PLANNING	\$936.45
EFT24297	06/03/2026	ROE TOURISM ASSOCIATION	\$6,000.00
EFT24298	06/03/2026	CLARK RUBBER CANNINGTON	\$1,084.00
EFT24299	06/03/2026	STORYPARK	\$751.80
EFT24300	06/03/2026	SOUTH REGIONAL TAFE	\$85.40
EFT24301	06/03/2026	TOURISM COUNCIL WA	\$1,760.00
EFT24302	06/03/2026	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	\$407.00
EFT24303	06/03/2026	WESTRAC PTY LTD	\$2,042.04
EFT24304	06/03/2026	WA DISTRIBUTORS PTY LTD	\$210.40
EFT24305	06/03/2026	WARDA KADAK PTY LTD	\$15,536.41
EFT24306	12/03/2026	ACRES OF TASTE	\$1,552.50
EFT24307	12/03/2026	AJE CONTRACTORS	\$6,539.50
EFT24308	12/03/2026	BOC LIMITED - A MEMBER OF THE LINDE GROUP	\$948.20
EFT24309	12/03/2026	BCE SURVEYING PTY LTD	\$10,586.35
EFT24310	12/03/2026	TEAM GLOBAL EXPRESS	\$233.96
EFT24311	12/03/2026	CAPE GUTTER CLEAN	\$4,587.00
EFT24312	12/03/2026	DEPARTMENT OF LOCAL GOVERNMENT , INDUSTRY REGULATION AND SAFETY	\$128.37
EFT24313	12/03/2026	EEO SPECIALIST PTY LTD	\$1,760.00
EFT24314	12/03/2026	FUEL DISTRIBUTORS OF WA PTY LTD	\$56,034.33
EFT24315	12/03/2026	GARDNERS COMPLETE EARTHMOVING	\$17,998.75
EFT24316	12/03/2026	GA POWER EQUIPMENT SPARES	\$481.20
EFT24317	12/03/2026	ID RENT PTY LTD	\$3,080.00
EFT24318	12/03/2026	KULIN HARDWARE & RURAL	\$3,426.67
EFT24319	12/03/2026	KULIN FOODWORKS	\$546.87
EFT24320	12/03/2026	TRINITEQ INTERNATIONAL PTY LTD	\$418.00
EFT24321	12/03/2026	MCINTOSH & SON	\$167.60
EFT24322	12/03/2026	PFD FOOD SERVICES PTY LTD	\$370.25
EFT24323	12/03/2026	SHIRE OF CORRIGIN	\$3,001.90
EFT24324	12/03/2026	SYRED MECHANICAL SERVICES	\$5,800.24
EFT24325	12/03/2026	THE AG SHOP	\$268.25
EFT24326	12/03/2026	OFFICEWORKS BUSINESS DIRECT	\$626.41
EFT24327	12/03/2026	WA DISTRIBUTORS PTY LTD	\$1,407.10

EFT24328	12/03/2026	WARDA KADAK PTY LTD	\$14,223.00
EFT24329	12/03/2026	WAGIN TRUCK CENTRE	\$3,685.00
EFT24330	18/03/2026	CREDIT CARD - MASTER CARD	\$5,379.37
EFT24331	20/03/2026	ARM SECURITY	\$128.70
EFT24332	20/03/2026	AUSTRALIAN TAXATION OFFICE	\$115,665.00
EFT24333	20/03/2026	COUNTRY WIDE FRIDGE LINES PTY LTD	\$331.74
EFT24334	20/03/2026	CS LEGAL	\$2,805.00
EFT24335	20/03/2026	CHIPPY CHAD & CO CONSTRUCTION PTY LTD	\$179,115.00
EFT24336	20/03/2026	DEPENDABLE LAUNDRY SOLUTIONS	\$916.85
EFT24337	20/03/2026	DAIMLER TRUCKS PERTH	\$171.59
EFT24338	20/03/2026	DEPARTMENT OF LOCAL GOVERNMENT , INDUSTRY REGULATION AND SAFETY	\$340.55
EFT24339	20/03/2026	EEO SPECIALIST PTY LTD	\$1,958.00
EFT24340	20/03/2026	EASTOUGHT'S AG TRAINING PTY LTD	\$2,800.00
EFT24341	20/03/2026	GARDNERS COMPLETE EARTHMOVING	\$9,240.00
EFT24342	20/03/2026	KULIN SOCIAL CLUB	\$300.00
EFT24343	20/03/2026	KULIN SHIRE TRUST FUND	\$200.00
EFT24344	20/03/2026	SHIRE OF KONDININ	\$267.36
EFT24345	20/03/2026	KULIN FOODWORKS	\$58.35
EFT24346	20/03/2026	MODERN TEACHING AIDS PTY LTD	\$739.15
EFT24347	20/03/2026	PFD FOOD SERVICES PTY LTD	\$197.85
EFT24348	20/03/2026	SAPIO	\$5,786.84
EFT24349	20/03/2026	TRUCKLINE	\$977.97
EFT24350	20/03/2026	TRUCK CENTRE (WA) PTY LTD	\$1,396.49
EFT24351	20/03/2026	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	\$407.00
EFT24352	20/03/2026	WESTRAC PTY LTD	\$50,401.09
EFT24353	20/03/2026	WA DISTRIBUTORS PTY LTD	\$1,200.65
EFT24354	20/03/2026	WARDA KADAK PTY LTD	\$12,087.35
EFT24355	27/03/2026	AIR LIQUIDE AUSTRALIA LTD	\$19.60
EFT24356	27/03/2026	AUSTRALIA POST- MAILWEST	\$181.00
EFT24357	27/03/2026	ACRES OF TASTE	\$860.50
EFT24358	27/03/2026	AJE CONTRACTORS	\$8,054.75
EFT24359	27/03/2026	CAROLINE CARRIE	\$250.74
EFT24360	27/03/2026	LANDGATE	\$171.40
EFT24361	27/03/2026	ENVIRO PIPES PTY LTD	\$6,098.40
EFT24362	27/03/2026	FUEL DISTRIBUTORS OF WA PTY LTD	\$40,083.86
EFT24363	27/03/2026	GARDNERS COMPLETE EARTHMOVING	\$10,202.50
EFT24364	27/03/2026	HOWARD PORTER	\$206,774.00
EFT24365	27/03/2026	ID RENT PTY LTD	\$9,900.00
EFT24366	27/03/2026	KULIN FOODWORKS	\$1,217.65
EFT24367	27/03/2026	MOORE AUSTRALIA (WA) PTY LTD	\$1,485.00
EFT24368	27/03/2026	CLINTON MULLAN	\$2,484.78
EFT24369	27/03/2026	GERT NEL	\$220.00
EFT24370	27/03/2026	PARKER BLACK AND FORREST	\$2,080.10
EFT24371	27/03/2026	SUPAGAS PTY LTD	\$563.54
EFT24372	27/03/2026	ST LUKE'S FAMILY PRACTICE	\$15,226.00
EFT24373	27/03/2026	OFFICEWORKS BUSINESS DIRECT	\$887.80
EFT24374	27/03/2026	WA DISTRIBUTORS PTY LTD	\$200.90
EFT24375	27/03/2026	WARDA KADAK PTY LTD	\$15,142.88
37530	27/03/2026	SHIRE OF KULIN	\$480.00
DD9711.1	01/03/2026	AWARE SUPER	\$15,465.04
DD9711.2	01/03/2026	BENDIGO SMART START SUPERANNUATION FUND	\$237.72
DD9711.3	01/03/2026	AUSTRALIAN SUPERANNUATION	\$1,056.64
DD9711.4	01/03/2026	HOSTPLUS SUPERANNUATION FUND	\$1,601.28
DD9711.5	01/03/2026	PRIME SUPERANNUATION	\$1,118.85
DD9711.6	01/03/2026	MLC MASTERKEY SUPERANNUATION	\$442.29
DD9711.7	01/03/2026	AUSTRALIAN RETIREMENT TRUST	\$870.78
DD9711.8	01/03/2026	REST SUPERANNUATION	\$1,149.28
DD9711.9	01/03/2026	CBUS SUPER	\$393.36

DD9718.1	02/03/2026	BENDIGO BANK	\$3.54
DD9718.2	10/03/2026	SYNERGY	\$884.26
DD9718.3	11/03/2026	TELSTRA	\$748.51
DD9718.4	12/03/2026	BENDIGO BANK	\$3.60
DD9718.5	02/03/2026	TELSTRA	\$678.37
DD9718.6	02/03/2026	CRISP WIRELESS PTY LTD	\$99.00
DD9718.7	02/03/2026	ASAHI GROUP CARLTON & UNITED BREWERIES	\$1,962.39
DD9718.8	03/03/2026	ST.GEORGE BANK	\$642.48
DD9718.9	04/03/2026	SYNERGY	\$577.29
DD9722.1	15/03/2026	AWARE SUPER	\$15,968.84
DD9722.2	15/03/2026	BENDIGO SMART START SUPERANNUATION FUND	\$244.94
DD9722.3	15/03/2026	AUSTRALIAN SUPERANNUATION	\$1,485.31
DD9722.4	15/03/2026	HOSTPLUS SUPERANNUATION FUND	\$1,502.91
DD9722.5	15/03/2026	PRIME SUPERANNUATION	\$1,105.55
DD9722.6	15/03/2026	MLC MASTERKEY SUPERANNUATION	\$483.55
DD9722.7	15/03/2026	AUSTRALIAN RETIREMENT TRUST	\$866.41
DD9722.8	15/03/2026	REST SUPERANNUATION	\$1,214.35
DD9722.9	15/03/2026	CBUS SUPER	\$363.20
DD9729.1	13/03/2026	SYNERGY	\$10,359.32
DD9729.2	19/03/2026	TELSTRA	\$522.58
DD9729.3	13/03/2026	QUEST PAYMENT SYSTEMS	\$418.00
DD9729.4	16/03/2026	SYNERGY	\$136.00
DD9729.5	16/03/2026	TELAIR PTY LTD	\$1,154.65
DD9729.6	16/03/2026	TYRO PAYMENTS	\$307.27
DD9729.7	16/03/2026	AUSTRALIAN LIQUOR MARKETERS PTY. LIMITED	\$5,008.26
DD9729.9	19/03/2026	SYNERGY	\$103.88
DD9733.1	20/03/2026	BENDIGO BANK	\$3.60
DD9733.2	26/03/2026	SYNERGY	\$7,343.88
DD9733.3	27/03/2026	SYNERGY	\$1,581.46
DD9733.4	20/03/2026	WATER CORPORATION	\$782.92
DD9733.5	20/03/2026	LION - BEER, SPIRITS & WINE PTY LTD	\$1,852.26
DD9733.6	21/03/2026	ASAHI GROUP CARLTON & UNITED BREWERIES	\$1,469.47
DD9737.1	27/03/2026	BENDIGO BANK	\$3.15
DD9737.2	30/03/2026	SYNERGY	\$1,031.56
DD9737.3	30/03/2026	TELSTRA	\$661.20
DD9737.4	30/03/2026	LION - BEER, SPIRITS & WINE PTY LTD	\$1,575.71
DD9737.5	30/03/2026	ASAHI GROUP CARLTON & UNITED BREWERIES	\$1,700.14
DD9739.1	29/03/2026	AWARE SUPER	\$15,740.23
DD9739.2	29/03/2026	BENDIGO SMART START SUPERANNUATION FUND	\$308.94
DD9739.3	29/03/2026	AUSTRALIAN SUPERANNUATION	\$1,193.65
DD9739.4	29/03/2026	HOSTPLUS SUPERANNUATION FUND	\$885.69
DD9739.5	29/03/2026	PRIME SUPERANNUATION	\$1,109.11
DD9739.6	29/03/2026	MLC MASTERKEY SUPERANNUATION	\$485.33
DD9739.7	29/03/2026	AUSTRALIAN RETIREMENT TRUST	\$909.21
DD9739.8	29/03/2026	REST SUPERANNUATION	\$1,154.71
DD9739.9	29/03/2026	CBUS SUPER	\$347.85
DD9718.10	04/03/2026	BENDIGO BANK	\$9.90
DD9718.11	06/03/2026	BENDIGO BANK	\$3.90
DD9718.12	09/03/2026	LION - BEER, SPIRITS & WINE PTY LTD	\$1,821.16
9988511	04/03/2026	BULK PAYMENT	\$104,680.93
1001717	18/03/2026	BULK PAYMENT	\$113,774.91
TOTAL PAYMENTS FOR MONTH ENDING 31 March 2026			\$1,266,506.86

CREDIT & BP CARDS SUMMARY

Tuesday, 31 March 2026

Transaction Date	Officer	Creditor	Amount
28/02/2026	TARYN SCADDING	AUSSIE CHILDCARE NETWORK	\$99.00
		Subscription, KCCC	
28/02/2026	JUDD HOBSON	STARLINK	\$80.00
		Monthly Subscription	
3/03/2026	JUDD HOBSON	CALTEX KARRAGULLEN	\$50.00
		Diesel Fuel, MV30	
5/03/2026	TARYN SCADDING	TEMPLE & WEBSTER	\$2,185.89
		Lounge & Chairs for Doctors Consult Room	
6/03/2026	JUDD HOBSON	ACRES OF TASTE	\$15.24
		Coffee for staff meeting	
9/03/2026	CASSI LEWIS	SYNERGY	\$89.86
		Electricity Unit 1/21 Ellson Street	
12/03/2026	FIONA MURPHY	ADOBE	\$383.86
		Annual Adobe Subscription, ESO	
13/03/2026	JUDD HOBSON	TCP TRAINING	\$49.00
		Chemical Basic Safety Course - Jayde Hobson	
15/03/2026	TARYN SCADDING	APPLE	\$12.99
		Music Subscription, KCCC	
15/03/2026	ALAN LEESON	AMPOL GOSNELLS	\$122.18
		Diesel, MV27	
16/03/2026	JUDD HOBSON	CHUBB FIRE SAFETY	\$44.00
		Online Fire Warden Training, Kylie Ripp	
15/03/2026	JUDD HOBSON	BP	\$15.78
		Diesel, MV30	
20/03/2026	TARYN SCADDING	MAILCHIMP	\$73.77
		Monthly Subscription	
20/03/2026	JUDD HOBSON	CALTEX	\$97.02
		Diesel, MV30	
21/03/2026	TARYN SCADDING	TRIBE PERTH KINGS PARK	\$202.80
		Accommodation for Kirra Pederick - Caravan & Camping Show	
23/03/2026	CASSI LEWIS	APPLE	\$1,478.00
		iPad (Employee Salary Packaging to be repaid through payroll)	
25/03/2026	JUDD HOBSON	KULIN COMMUNITY BANK	\$32.00
		Plate Change, MV81	
27/03/2026	FIONA MURPHY	KAYO SPORTS	\$29.99
		Monthly Subscription Recreation Centre	
27/03/2026	JUDD HOBSON	HIPPOCKETWORKWEAR	\$209.95
		Work Boots, Owen Rees	
28/03/2026	TARYN SCADDING	IBIS PERTH HOTEL	\$665.18
		Accommodation for Jocelyn Brandis, KCCC Conference	
28/03/2026	TARYN SCADDING	IBIS PERTH HOTEL	\$665.18
		Accommodation for Sue Knapp, KCCC Conference	
28/03/2026	TARYN SCADDING	IBIS PERTH HOTEL	\$665.18
		Accommodation for Maureen Jelimo, KCCC Conference	
28/03/2026	JUDD HOBSON	STARLINK	\$80.00
		Monthly Subscription MV30	
30/03/2026	JUDD HOBSON	KULIN COMMUNITY FINANCIAL SERVICES	\$20.50
		Vehicle Transfer, PE180	
30/03/2026	JUDD HOBSON	KULIN COMMUNITY FINANCIAL SERVICES	\$32.00
		Change of Plate, PE180	
30/03/2026		BENDIGO BANK	\$20.00
		Card Fees	
			\$7,419.37
2/03/2026	ALAN LEESON	BP CASTLETOWN	\$111.91
		63.77 Litres Diesel @ 1.74	
11/03/2026	ALAN LEESON	NARROGIN BP	\$85.28

		36.15 Litres Diesel @ 2.35	
31/03/2026	ALAN LEESON	KULIN BP	\$185.46
		58.71 Litres Diesel @ 3.15	
			\$382.65

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SHIRE OF KULIN
PO BOX 125
KULIN WA 6365

Your details at a glance

BSB number	633-000
Account number	691211254
Customer number	7421415/M201
Account title	SHIRE OF KULIN SHIRE OF KULIN

Account summary

Statement period	1 Mar 2026 - 31 Mar 2026
Statement number	250
Opening balance on 1 Mar 2026	\$5,379.37
Payments & credits	\$5,379.37
Withdrawals & debits	\$7,399.37
Interest charges & fees	\$20.00
Closing Balance on 31 Mar 2026	\$7,419.37

Account details

Credit limit	\$30,000.00
Available credit	\$22,580.63
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	\$222.58
Payment due	14 Apr 2026

Any questions?

Contact Mary-Ann Summers at Shop 1, Lot 157 Bull St, Kulin 6365 on **08 9880 1422**, or call **1300 BENDIGO** (1300 236 344).

Business Credit Card

Minimum Payment Warning. If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance.

If you make no additional charges using this card and each month you pay the minimum payment

You will pay off the Closing Balance shown on this statement in about **17 years and 7 months**

And you will pay an estimated total of interest charges of **\$4,595.57**

If you make no additional charges using this card and each month you pay **\$356.19**

You will pay off the Closing Balance shown on this statement in about **2 years**

And you will pay an estimated total of interest charges of **\$1,129.19, a saving of \$3,466.38**

Having trouble making payments?

If you are having trouble making credit card repayments, please contact our Mortgage Help Centre on 1800 652 146.


Business Credit Card


Date	Transaction	Withdrawals	Payments	Balance
Opening balance				\$5,379.37
1 Mar 26	STARLINK INTERNET, Sydney AUS RETAIL PURCHASE 28/02 CARD NUMBER 552638XXXXXX926 1	80.00		5,459.37
1 Mar 26	AUSSIE CHILDCARE NET WO, HORNSBY AUS RETAIL PURCHASE 27/02 CARD NUMBER 552638XXXXXX402 1	99.00		5,558.37
4 Mar 26	CALTEX KARRAGULLEN, KARRAGULLEN AUS RETAIL PURCHASE 03/03 CARD NUMBER 552638XXXXXX926 1	50.00		5,608.37
6 Mar 26	TEMPLE & WEBSTER, 13 00900675 AUS RETAIL PURCHASE 03/03 CARD NUMBER 552638XXXXXX402 1	2,185.89		7,794.26
7 Mar 26	SQ *ACRES OF TASTE, Kulin AUS RETAIL PURCHASE 06/03 CARD NUMBER 552638XXXXXX926 1	15.24		7,809.50
11 Mar 26	SYNERGY, PERTH AUS RETAIL PURCHASE 09/03 CARD NUMBER 552638XXXXXX052 1	89.86		7,899.36
13 Mar 26	Adobe, Sydney AUS RETAIL PURCHASE 12/03 CARD NUMBER 552638XXXXXX716 1	383.86		8,283.22
13 Mar 26	TCP TRAINING PTY LTD, SYDNEY AUS RETAIL PURCHASE 12/03 CARD NUMBER 552638XXXXXX926 1	49.00		8,332.22
14 Mar 26	PERIODIC TFR 00074214151201 00000000000		5,379.37	2,952.85


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Date Paid ___ / ___ / ___ Amount \$ _____


Business Credit Card - Payment options

 **Pay in person:** Visit any **Bendigo Bank** branch to make your payment.

 **Internet banking:** Pay your credit card using ebanking 24 hours a day, 7 days a week.
www.bendigobank.com.au

 Register for Internet or Phone Banking call **1300 BENDIGO** (1300 236 344). This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.

 **Pay by post:** Mail this slip with your cheque to -
PO Box 480 Bendigo VIC 3552.
 If paying by cheque please complete the details below.

 **Bill code: 342949**
Ref: 691211254

Bank@Post™ Pay at any Post Office by Agency Banking **Bank@Post™** using your credit card.

Business Credit Card

BSB number 633-000
Account number 691211254
Customer name SHIRE OF KULIN
Minimum payment required \$222.58
Closing Balance on 31 Mar 2026 \$7,419.37
Payment due 14 Apr 2026

Date _____ Payment amount _____

Drawer	Chq No	BSB	Account No	\$	¢

^Fees will apply for payments made using Bank@Post. Refer to Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.

Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments	Balance
15 Mar 26	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 13/03 CARD NUMBER 552638XXXXXXXX402 1	12.99		2,965.84
17 Mar 26	AMPOL GOSNELLS 55535 F,GOSNELLS AUS RETAIL PURCHASE 15/03 CARD NUMBER 552638XXXXXXXX675 1	122.18		3,088.02
18 Mar 26	CHUBB FIRE SAFETY LT ,rydalmer AUS RETAIL PURCHASE 16/03 CARD NUMBER 552638XXXXXXXX926 1	44.00		3,132.02
18 Mar 26	BP KULIN OPT, KULIN AUS RETAIL PURCHASE 15/03 CARD NUMBER 552638XXXXXXXX926 1	15.78		3,147.80
20 Mar 26	Intuit Mailchimp, Sy dney AUS RETAIL PURCHASE 19/03 CARD NUMBER 552638XXXXXXXX402 1	73.77		3,221.57
21 Mar 26	CALTEX KARRAGULLEN,K ARRAGULLEN AUS RETAIL PURCHASE 20/03 CARD NUMBER 552638XXXXXXXX926 1	97.02		3,318.59
24 Mar 26	Tribe Perth OPI, Wes t Perth AUS RETAIL PURCHASE 21/03 CARD NUMBER 552638XXXXXXXX402 1	202.80		3,521.39
25 Mar 26	Kulin Community Fina , Kulin AUS RETAIL PURCHASE 24/03 CARD NUMBER 552638XXXXXXXX926 1	32.00		3,553.39
27 Mar 26	APPLE.COM/AU, Sydney AUS RETAIL PURCHASE 24/03 CARD NUMBER 552638XXXXXXXX052 1	1,478.00		5,031.39
27 Mar 26	Hubbl - Kayo Sports, Artarmon AUS RETAIL PURCHASE 26/03 CARD NUMBER 552638XXXXXXXX716 1	29.99		5,061.38
27 Mar 26	HIPPOCKETWORKWEA,CAL IFORNIA GU AUS RETAIL PURCHASE 26/03 CARD NUMBER 552638XXXXXXXX926 1	209.95		5,271.33
28 Mar 26	STARLINK INTERNET, S ydney AUS RETAIL PURCHASE 27/03 CARD NUMBER 552638XXXXXXXX926 1	80.00		5,351.33
30 Mar 26	CARD FEE 5 @ \$4.00	20.00		5,371.33
31 Mar 26	Ibis Perth Hotel OPI , Perth AUS RETAIL PURCHASE 28/03 CARD NUMBER 552638XXXXXXXX402 1	665.18		6,036.51
31 Mar 26	Ibis Perth Hotel OPI , Perth AUS RETAIL PURCHASE 28/03 CARD NUMBER 552638XXXXXXXX402 1	665.18		6,701.69

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Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments	Balance
31 Mar 26	Ibis Perth Hotel OPI , Perth AUS RETAIL PURCHASE 28/03 CARD NUMBER 552638XXXXXX402 1	665.18		7,366.87
31 Mar 26	Kulin Community Fina , Kulin AUS RETAIL PURCHASE 30/03 CARD NUMBER 552638XXXXXX926 1	20.50		7,387.37
31 Mar 26	Kulin Community Fina , Kulin AUS RETAIL PURCHASE 30/03 CARD NUMBER 552638XXXXXX926 1	32.00		7,419.37
Transaction totals / Closing balance		\$7,419.37	\$5,379.37	\$7,419.37

AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see <https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit bendigobank.com.au/mycard for all card related information. Business customers visit mybusinesscard.

An International Transaction Fee of 3% of the transaction amount (in AUD) is payable for each transaction which is conducted in a currency other than Australian dollars (AUD), or conducted in Australian dollars (AUD) but with or using a merchant, payment processor, financial institution or other entity (including an online merchant) who is outside of Australia. (Fee does not apply to Bendigo Ready Credit Card). Note: It may not always be apparent to you that an online merchant is located outside of Australia. Additional charges may apply for cash transactions.

Card Security

For information on how to securely use your card and account please visit bendigobank.com.au/mycard for all card related information. Business customers visit mybusinesscard.

Resolving Complaints

If you have a complaint, please contact us on 1300 361 911 to speak to a member of our staff. If the matter 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. You can contact AFCA at:

Website: www.afca.org.au

Telephone: 1800 931 678 (free call)

Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001