



Citigroup Pty Limited  
ABN 88 004 325 080 AFSL No. 238098  
Australian Credit Licence No. 238098  
citibank.com.au  
1800 818 008



Jude Dee Lee  
210 Dandaraga Rd  
MIRRABOOKA NSW 2264

Your Account Number	5520 6030 2229 7148
Annual % Rate	
Retail Purchases	21.49%
Cash Advances	22.24%

<b>SNAPSHOT</b>	
Statement Period	15/02/22 - 14/03/22
Overdue Amount (Payable Immediately)	\$0.00
Overlimit Amount (Payable Immediately)	\$0.00
Closing Balance (less FPO balance not yet due)^^^	\$5268.00
Minimum Payment Due*	\$106.00
Minimum Payment Due Date^^	08 April 2022

## Citi Rewards Card

### CREDIT LIMIT

Your Credit Limit	\$13900.00
Available Credit^	\$8632.00

### STATEMENT SUMMARY

Opening Balance	\$5869.96
Closing Balance^^^^	\$5268.00
Total FPO Balance Outstanding (not yet due)	\$0.00
Closing Balance (less FPO balance not yet due)^^^	\$5268.00

### YOUR REWARDS POINTS SUMMARY

Opening Balance	5000	Points Redeemed	0
Points Earned this statement period	0	Points Available	5000
Bonus Points Earned this statement period	0		

The warning below is an **Australian Government Requirement** and the information is provided as a **guide only**.

The below calculation is based on the standard retail purchase rate (APR) and does not take into account any promotional interest rates that apply to your credit contract.

**Minimum Repayment 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. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total interest of...
Only the minimum payment	17 years and 8 months	\$7735.70 interest
\$271.96	2 years	\$1097.40, a saving of \$6638.30

**Having trouble making repayments?** If you are having difficulty making credit card repayments, please contact us on 1800 818 008. We may be able to assist you.

## Payment Slip

### How to pay:

**Easi-Pay - Direct Debit Auto Pay**  
Use Easi-Pay to automatically pay your minimum repayment on the due date from the bank account of your choice.

**Citibank Online Banking**  
Make your payment from your other Citibank deposit accounts online at [www.citibank.com.au](http://www.citibank.com.au).

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Pay from your eligible cheque or savings account with BPAY @  
BPAY®, Biller Code: 49502 Reference Number: 5520 6030 2229 7148

**By Post**  
Send a cheque made payable to your Citibank account number, along with this payment slip to Citibank, GPO Box 5427, Sydney NSW 2001. Please don't send cash, or fold, pin or staple your cheque.

**Australia Post**  
Present your card with your payment at any participating Australia Post retail outlet offering Bank@Post. A fee of \$2.50 will apply for these transactions.

**Your Account Number**  
5520 6030 2229 7148

**Amount Paid**

\*Minimum Payment Due amount excludes Overdue Amount and Overlimit Amount. Overdue Amount and Overlimit Amount are payable immediately and in addition to Minimum Payment Due amount

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Customer Service 1800 818 008  
Web www.citibank.com.auAccount Name Jude Dee Lee  
Account Number 5520603022297148Statement Begins 15 February 2022  
Statement Ends 14 March 2022

## Transactions

Date	Transaction Details	Reference Number	Amount
Card Number 5520 6030 2229 7148			
Feb 14	Goodwill	09999999980214000960011	-0.96
Feb 14	Interest Credit Adjustment - Manual	09999999980214001010014	-1.00
Feb 15	Principal Credit Adjustment	10000200992046000114690	-1.00
Feb 15	Principal Debit Adjustment	19999999982046000114700	1.00
Mar 01	Bpay Payments	BMRB22203020029165	-600.00

## Promotional Interest Rate Summary

	Expiry Date	Opening Balance	Closing Balance	Interest Rate
Balance Transfer	14/08/23	\$5869.00	\$5268.00	0.00%

An expired Balance Transfer plan will appear as Expiry Date 000000 or Expired. Any outstanding balance on such Balance Transfer plans will attract interest at the Cash Advance rate.

## Important Information

Citi provides credit by paying Diners Club for the amount of each transaction listed in the Linked Diners Club Card statement on its transaction date and charging that amount to this account. The Linked Diners Club Card statement sets out the particulars of each of those Diners Club Card transactions, and they form part of this statement of account. For the total amount of Linked Diners Club Card transactions for the statement period that Citi has provided credit for (after deducting any refunds or reversals), please refer to the front page of this statement.

^ The Available Credit may include uncleared funds, e.g. a deposited cheque will not be available until the cheque is cleared, which may be up to 7 business days. If you have not made the minimum monthly payments you may not be able to access the available credit.

^^ Please allow a minimum of 4 business days for your payment to be received by post. Your payment by post must be accompanied by the payment slip.

^^^ The amount you need to pay in full by the payment due date to retain the benefit of an interest free period you may have, or to recommence an interest free period on any retail purchases. This balance includes all credits and debits during the statement period, including any FPO monthly instalments.

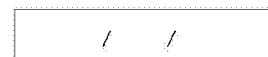
^^^^The total amount outstanding on your account at the end of the statement period. This includes any FPO balance not yet due for payment.

Please check entries on your statement. Any possible error or unauthorized transaction should be promptly reported to Citibank. For more details, please refer to your Terms and Conditions. For any enquiries regarding your account, including transaction disputes and lost or stolen, contact Customer Service on 1800 782 948. Please note that telephone calls with us may be recorded for training and verification purpose.

Citigroup Pty Ltd ABN 88 004 325 080 AFSL/Australian credit licence 238098 ("Citibank") is the credit provider and issuer of the Credit Cards.

It is important that all the information in your customer profile remains accurate and up-to-date. If any of the information you have provided needs to be updated, please login to www.citibank.com.au and go to "My Profile > Personal Information > View/update details" to review your details and update them if needed.

## Cheque Payment Details



Drawer	Bank	Branch	Amount
			\$
			\$
TOTAL			\$

Please make all cheques payable to your Citibank account number.

If paying by post, send your cheque to Citibank, GPO Box 5427, Sydney NSW 2001.

Please do not send notes or coins.