11/04/22 - 08/05/22

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

Your Account Number	5327 8523 1028 2586
Annual % Rate	
Retail Purchases	14.99%
Cash Advances	22.24%
SNAPSHOT	

Overdue Amount (Payable Immediately) \$0.00 \$0.00 Overlimit Amount (Payable Immediately)

Statement Period

\$22124.60 Closing Balance (less FPO balance not yet due)^^^ Minimum Payment Due* \$443.00

Minimum Payment Due Date^^ 02 June 2022

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Vijayakanthan Velayutham 28 Niblo St **DOONSIDE NSW 2767**

Citi Clear Card

CREDIT LIMIT	
Your Credit Limit	\$28100.00
Available Credit^	\$5975.00

STATEMENT SUMMARY		
Opening Balance		\$22579.00
Closing Balance^^^		\$22124.60
Total FPO Balance Outstanding	(not yet due)	\$0.00
Closing Balance (less FPO balance no	t yet due)^^^	\$22124.60

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:

You will pay off the Closing Balance shown If you make no additional charges using this card and each month you pay... on this statement in about.. Only the minimum payment 28 years and 4 months

And you will end up paying an estimated total interest of...

\$3198.20, a saving of \$22176.90

\$25375.10 interest

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on

2 years

1800 818 008. We may be able to assist you.

Payment Slip

\$1072.63

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.

53278523102825860044300532785231028258622124605



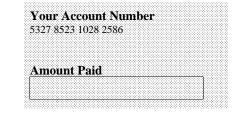
Pay from your eligible cheque or savings account with BPAY ® BPAY®, Biller Code: 49502 Reference Number Reference Number: 5327 8523 1028 2586



ad 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.



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.



Customer Service Web 1800 818 008 www.citibank.com.au

Account NameVijayakanthan VelayuthamStatement Begins11 April 2022Account Number5327852310282586Statement Ends08 May 2022

Transactions			
Date	Transaction Details	Reference Number	Amount
	327 8523 1028 2586		
Apr 26	Bpay Payments	BMRB22204260052841	-455.00
May 06	Interest Charged -Retail	19999999982126000107480	0.60

Promotional Interest Rate Summar	У			
	Expiry Date	Opening Balance	Closing Balance	Interest Rate
Balance Transfer	08/04/25	\$22480.00	\$22124.00	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.

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.

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Drawer	Bank	Branch	Amount	
			s	
			\$	
Please make all cheques payable to your Citibank account number.		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.

[^] 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.