



## Classic statement

Printed: 16 April 2019

**Iyalla Alamina**

14 Milford Court Milford Street  
Huddersfield  
West Yorkshire  
HD1 3DY

Sort code: 30-94-43

BIC: LOYDGB21026

Account number: 64073460

IBAN: GB63LOYD30944364073460

The data shown on your statement was correct at the time of printing.

Please read through the entries on your statement. If you think something is incorrect, please contact us on 0345 300 0000 straight away and we'll check it for you.

| Date             | Description  | Type | In (£)   | Out (£) | Balance (£) |
|------------------|--|------|----------|---------|-------------|
| <b>09 Apr 19</b> | I ALAMINA 309443 76937960                                | TFR  | 800.00   |         | 28133.03    |
| <b>27 Mar 19</b> | OSAKWE EO EXP RP4679968147377500                         | FPI  | 8000.00  |         | 27333.03    |
| <b>26 Mar 19</b> | VIRGIN MOBILE FA70298650                                 | DD   |          | 9.29    | 19333.03    |
| <b>25 Mar 19</b> | MPC PROPERTIES 200000000448740504 25MAR19 21:46          | FPO  |          | 165.00  | 19342.32    |
| <b>25 Mar 19</b> | HCH HUD 200000000448740096 25MAR19 21:44                 | FPO  |          | 120.00  | 19507.32    |
| <b>25 Mar 19</b> | I ALAMINA 309443 76937960                                | TFR  |          | 104.00  | 19627.32    |
| <b>25 Mar 19</b> | SCARD 100000000448735177 25MAR19 21:43                   | FPO  |          | 1000.00 | 19731.32    |
| <b>25 Mar 19</b> | NOWTV.COM/BILLINGH CD 6827                               | DEB  |          | 9.99    | 20731.32    |
| <b>25 Mar 19</b> | PHOENIX MATERIALS  | BGC  | 1217.60  |         | 20741.31    |
| <b>22 Mar 19</b> | I ALAMINA 309443 76937960                                | TFR  | 11000.00 |         | 19523.71    |
| <b>22 Mar 19</b> | VODAFONE LTD 7017871112-1001                             | DD   |          | 19.00   | 8523.71     |
| <b>21 Mar 19</b> | I ALAMINA 309443 76937960                                | TFR  |          | 52.00   | 8542.71     |
| <b>21 Mar 19</b> | IYALLA ALAMINA RENT 00156345632BBBKCCR                   | FPI  | 52.00    |         | 8594.71     |
| <b>19 Mar 19</b> | FOLUSO O. ALAMINA RAINY DAYS TW0000000056923763          | FPI  | 5000.00  |         | 8542.71     |
| <b>18 Mar 19</b> | PRECIOUS TAMUNOBEL TRANFER FROM PRECI TW0000000056808984 | FPI  | 2512.45  |         | 3542.71     |
| <b>15 Mar 19</b> | P OMUKU JANE & PRECIOUS 200000000445637066               | FPI  | 1000.00  |         | 1030.26     |
| <b>04 Mar 19</b> | Transferwise Ltd CD 6827                                 | DEB  |          | 300.00  | 30.26       |
| <b>04 Mar 19</b> | I ALAMINA 02MAR19 309443 76937960                        | TFR  | 300.00   |         | 330.26      |
| <b>27 Feb 19</b> | SCARD 400000000446032009 27FEB19 08:22                   | FPO  |          | 200.00  | 30.26       |
| <b>27 Feb 19</b> | HCH HUD 500000000441253876 27FEB19 08:21                 | FPO  |          | 100.00  | 230.26      |
| <b>27 Feb 19</b> | I ALAMINA 309443 76937960                                | TFR  |          | 160.00  | 330.26      |
| <b>27 Feb 19</b> | I ALAMINA 309443 76937960                                | TFR  |          | 450.00  | 490.26      |
| <b>26 Feb 19</b> | VIRGIN MOBILE FA70298650                                 | DD   |          | 9.29    | 940.26      |
| <b>25 Feb 19</b> | NOWTV.COM/BILLINGH CD 6827                               | DEB  |          | 4.99    | 949.55      |

| Date             | Description  | Type       | In (£)              | Out (£) | Balance (£)             |
|------------------|--|------------|---------------------|---------|-------------------------|
| <b>25 Feb 19</b> | <b>PHOENIX MATERIALS</b>                           | <b>BGC</b> | <b>940.16</b>       |         | <b>954.54</b>           |
| BGC              | Bank Giro Credit                                   | CSQ        | Cash/Cheque         | MPI     | Mobile Payment Incoming |
| BP               | Bill Payments                                      | DD         | Direct Debit        | MPO     | Mobile Payment Outgoing |
| CD               | Card * (followed by the last 4 digits of the card) | DEB        | Debit Card          | MTU     | Mobile top up           |
|                  |  | DEP        | Deposit             | PAY     | Payment                 |
| CHG              | Charge   | DR         | Overdrawn Balance   | PSV     | Paysave                 |
| CHQ              | Cheque(s)  | EUR        | Euro Cheque         | SAL     | Salary                  |
| COM              | Commission   | FPI        | Faster Payments in  | SO      | Standing Order          |
| M                |  | FPO        | Faster Payments out | TFR     | Transfer                |
| COR              | Correction   | IB         | Internet Banking    |         |                         |
| CPT              | Cashpoint  |            |                     |         |                         |
| CSH              | Cash   |            |                     |         |                         |

## Useful Information

### Checking Your Statements

Please read through the entries on your statement. If you think something is incorrect, please contact us straight away on 0345 300 0000 and we will check it for you. The earlier you contact us regarding a disputed entry, the more we may be able to do. For example if you have a personal account, we may not be able to refund you if you tell us more than 13 months after the date of the payment. Take care when storing or disposing of information about your accounts

### Interest rates

You can find out the interest rates that we have used to calculate the interest you have earned or been paid by clicking the 'Find out more about our interest rates and charges' link under your online statement, by visiting [www.lloydsbank.com](http://www.lloydsbank.com), or your local branch or by calling our interest rate line on 0845 300 0032 (8am-9pm Monday-Friday and 9am-5pm Saturday-Sunday).

### Dispute resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

### Personal Debit and Cashpoint® Card Charges

Whenever you use your card to withdraw cash or make a payment in currencies other than in sterling, the amount is converted to sterling on the day it is processed by Visa, using their standard exchange rate that day. We also include a foreign exchange fee of 2.99%.

Visa rates can change daily - you can call 0345 300 0000 (or +44 1733 347 007 if you are abroad) to find out the Visa rate on a particular day (please note this might vary from the rate applied to your payment).

Please check our Banking Charges guide, visit [lloydsbank.com](http://lloydsbank.com), call us on 0345 300 0000 or visit any Lloyds Bank Branch for the other charges that apply.

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