

Orange Everyday statement



4294967197

Mr Paul Rattigan
7 Angora Street
HARRISON ACT 2914

019

Client number: 50861966
BSB number: 923 100
Orange Everyday number: 61557471
Statement number: 27
Statement from: 01/04/2024 to 30/06/2024



Track your
extra benefits

To keep track of your monthly benefits eligibility, just go to your account page in the ING app and hit the Benefits tab.

Balance

Opening balance	Total money in	Total money out	Closing balance
\$4,161.71	\$37,216.54	\$-37,420.91	\$3,957.34

Transactions

Account name: Orange Everyday

Date	Details	Money out \$	Money in \$	Balance \$
01/04/2024	Internal Transfer - Receipt 622194 To Savings Maximiser 42505978	-5.00		4,156.71
01/04/2024	Pay Anyone - Receipt 773973 Woolies Discount P And V Rattigan Transfer To 145148006 085910	-25.00		4,131.71
02/04/2024	Deposit - Receipt 159603 Rattigan P Netball 2		221.75	4,353.46
02/04/2024	Deposit - Receipt 123508 Smartsalary Groupedss		153.95	4,507.41
02/04/2024	Osko Payment - Receipt 084306 Transfer To Kraken Funding: Aa65 N84g Kvcd lywq	-1,000.00		3,507.41
03/04/2024	EFTPOS Purchase - Receipt 729576 MARLEYSPOON.COM.AU Date 03/04/24 Card 2231	-106.41		3,401.00
03/04/2024	Visa Purchase - Receipt 193915 DSH INSURANCE WODEN Date 01/04/24 Card 2231	-65.90		3,335.10
03/04/2024	EFTPOS Purchase - Receipt 317796 Origin Broadband Date 03/04/24 Card 2231	-79.00		3,256.10

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
03/04/2024	Internal Transfer - Receipt 727275 To Orange One Rewards Platinum 90978108	-1,112.13		2,143.97
04/04/2024	Deposit - Receipt 135792 Vet Affairs Ppf Sm7112930408140135		6.80	2,150.77
05/04/2024	Deposit - Receipt 111795 Rattigan V L Ness Netflix		8.00	2,158.77
06/04/2024	EFTPOS Purchase - Receipt 781370 UBER* TRIP Date 06/04/24 Card 2231	-28.35		2,130.42
06/04/2024	EFTPOS Purchase - Receipt 919408 UBER* TRIP Date 06/04/24 Card 2231	-31.61		2,098.81
07/04/2024	Osko Deposit - Receipt 629466 Mr Paul Anthony Rattigan		31.60	2,130.41
05/04/2024	Orange One Cashback - Receipt 101020		30.00	2,160.41
08/04/2024	Direct Debit - Receipt 145974 518466 Kids Biz Oshc A00dsqz087g To 838321027 014002	-49.64		2,110.77
09/04/2024	Osko Deposit - Receipt 591201 Mr Paul Anthony Rattigan		150.65	2,261.42
10/04/2024	Deposit - Receipt 106822 Shopback Austral Au100003359421		52.41	2,313.83
10/04/2024	Osko Payment - Receipt 567606 Transfer To Kraken Funding: Aa65 N84g Kvcd lywq	-100.00		2,213.83
10/04/2024	Osko Payment - Receipt 820696 Transfer To Kraken Funding: Aa65 N84g Kvcd lywq	-900.00		1,313.83
11/04/2024	Salary Deposit - Receipt 122527 Adf Regulars 8496619		4,021.80	5,335.63
11/04/2024	Pay Anyone - Receipt 039772 Child Support Vanessa Brown Transfer To 655801135 342101	-343.59		4,992.04
11/04/2024	Pay Anyone - Receipt 039985 P And V Rattigan Transfer To 145148006 085910	-200.00		4,792.04
11/04/2024	Internal Transfer - Receipt 279590 To Orange One Rewards Platinum 90978108	-922.63		3,869.41
12/04/2024	Osko Deposit - Receipt 369151 Mr Paul Anthony Rattigan		250.00	4,119.41
12/04/2024	Osko Deposit - Receipt 387505 Mr Paul Anthony Rattigan		14.00	4,133.41
13/04/2024	Osko Payment - Receipt 335470 Transfer To Kraken Funding: Aa65 N84g Kvcd lywq	-999.99		3,133.42
14/04/2024	Osko Payment - Receipt 828183 Transfer To Kraken Funding: Aa65 N84g Kvcd lywq	-999.98		2,133.44
14/04/2024	Intl Atmpurchase - Receipt 162023 BANKLESS HTTPSBANKLES Foreign currency amount USD 210.00 Date 13/04/24 Card 2231	-325.38		1,808.06
14/04/2024	Intl Transaction Fee - Receipt 162023	-9.76		1,798.30
14/04/2024	Intl Transaction Fee Rebate - Receipt 162023		9.76	1,808.06
14/04/2024	Visa Purchase - Receipt 162024 UBER SYDNEY Date 12/04/24 Card 2231	-96.00		1,712.06
14/04/2024	Visa Purchase - Receipt 162025 NETFLIX.COM Melbourne Date 13/04/24 Card 2231	-30.98		1,681.08

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
17/04/2024	EFTPOS Purchase - Receipt 521282 MARLEYSPOON.COM.AU Date 17/04/24 Card 2231	-122.37		1,558.71
17/04/2024	Visa Purchase - Receipt 188964 APPLE.COM/BILL SYDNEY Date 15/04/24 Card 2231	-49.95		1,508.76
18/04/2024	Deposit - Receipt 125284 Vet Affairs Ppf Sm7112930408140136		6.80	1,515.56
18/04/2024	Deposit - Receipt 103433 Smartsalary Groupedss		153.45	1,669.01
22/04/2024	Deposit - Receipt 114671 Smartsalary Groupedss		285.00	1,954.01
24/04/2024	Salary Deposit - Receipt 152428 Adf Regulars 8496619		3,426.04	5,380.05
24/04/2024	Internal Transfer - Receipt 211433 To Orange One Rewards Platinum 90978108	-2,262.31		3,117.74
25/04/2024	Pay Anyone - Receipt 811994 Child Support Vanessa Brown	-343.59		2,774.15
25/04/2024	Transfer To 655801135 342101 Pay Anyone - Receipt 812331 P And V Rattigan	-200.00		2,574.15
26/04/2024	Transfer To 145148006 085910 Deposit - Receipt 117547 Rattigan P Dog Supplements		110.90	2,685.05
27/04/2024	Osko Payment - Receipt 854724 Transfer To P And V Rattigan	-500.00		2,185.05
28/04/2024	Osko Deposit - Receipt 603379 Mr Paul Anthony Rattigan		39.60	2,224.65
29/04/2024	Direct Debit - Receipt 160312 342190 Raaf Welfare Tf 581929675 To 342190 802800	-7.00		2,217.65
29/04/2024	Direct Debit - Receipt 146637 518466 Kids Biz Oshc A00dya8a0a3u To 838321027 014002	-65.46		2,152.19
30/04/2024	Visa Purchase - Receipt 150824 APPLE.COM/BILL SYDNEY Date 28/04/24 Card 2231	-8.49		2,143.70
01/05/2024	EFTPOS Purchase - Receipt 862981 MARLEYSPOON.COM.AU Date 01/05/24 Card 2231	-106.41		2,037.29
01/05/2024	Pay Anyone - Receipt 123218 Woolies Discount P And V Rattigan	-25.00		2,012.29
01/05/2024	Transfer To 145148006 085910 Internal Transfer - Receipt 094913 To Savings Maximiser 42505978	-5.00		2,007.29
02/05/2024	Deposit - Receipt 102467 Vet Affairs Ppf Sm7112930408140137		6.80	2,014.09
02/05/2024	Visa Purchase - Receipt 131797 DSH INSURANCE WODEN Date 01/05/24 Card 2231	-65.90		1,948.19
03/05/2024	EFTPOS Purchase - Receipt 691756 Origin Broadband Date 03/05/24 Card 2231	-79.00		1,869.19
03/05/2024	Deposit - Receipt 132749 Smartsalary Groupedss		70.09	1,939.28
04/05/2024	Osko Deposit - Receipt 183081 Mr Paul Anthony Rattigan		31.60	1,970.88
06/05/2024	Deposit - Receipt 140041 Rattigan V L Ness Netflix		8.00	1,978.88
06/05/2024	Orange One Cashback - Receipt 102531		30.00	2,008.88

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
09/05/2024	Salary Deposit - Receipt 103659 Adf Regulars 8496619		3,426.04	5,434.92
09/05/2024	Pay Anyone - Receipt 572664 P And V Rattigan	-200.00		5,234.92
09/05/2024	Transfer To 145148006 085910 Pay Anyone - Receipt 573062 Child Support Vanessa Brown	-343.59		4,891.33
10/05/2024	Transfer To 655801135 342101 Osko Payment - Receipt 508311	-1,000.00		3,891.33
12/05/2024	Transfer To P And V Rattigan Osko Payment - Receipt 417894	-15.00		3,876.33
13/05/2024	Transfer To Sarah K Walton Deposit - Receipt 128322		154.17	4,030.50
13/05/2024	Smartsalary Groupedss Osko Payment - Receipt 725561	-135.00		3,895.50
13/05/2024	Transfer To Queanbeyan United Hockey Club			
13/05/2024	Direct Debit - Receipt 142364 518466 Kids Biz Oshc A00e21350ac1 To 838321027 014002	-22.78		3,872.72
14/05/2024	Visa Purchase - Receipt 147879 Netflix.com Melbourne	-30.98		3,841.74
15/05/2024	Date 12/05/24 Card 2231 EFTPOS Purchase - Receipt 539254 MARLEYSPOON.COM.AU	-133.16		3,708.58
16/05/2024	Date 15/05/24 Card 2231 Deposit - Receipt 132092		6.80	3,715.38
16/05/2024	Vet Affairs Ppf Sm7112930408140138 Internal Transfer - Receipt 026989	-1,000.00		2,715.38
16/05/2024	To Orange One Rewards Platinum 90978108			
16/05/2024	Osko Deposit - Receipt 152662 Mr Paul Anthony Rattigan		286.98	3,002.36
18/05/2024	Visa Purchase - Receipt 171658 APPLE.COM/BILL SYDNEY	-38.40		2,963.96
20/05/2024	Date 16/05/24 Card 2231 BPAY Bill Payment - Receipt 566747	-259.18		2,704.78
20/05/2024	Origin Energy 900000464025 Cashback - Receipt 570148		2.59	2,707.37
20/05/2024	Oe Cashback BPAY Bill Payment - Receipt 712883	-240.17		2,467.20
20/05/2024	Origin Energy 900000464017 Cashback - Receipt 715581		2.40	2,469.60
21/05/2024	Oe Cashback Deposit - Receipt 126783		49.15	2,518.75
23/05/2024	Shopback Austral Au100004795004 Salary Deposit - Receipt 108895		3,426.04	5,944.79
23/05/2024	Adf Regulars 8496619 Internal Transfer - Receipt 853027	-2,089.85		3,854.94
23/05/2024	To Orange One Rewards Platinum 90978108			
23/05/2024	Pay Anyone - Receipt 600893 Child Support Vanessa Brown	-343.59		3,511.35
23/05/2024	Transfer To 655801135 342101 Pay Anyone - Receipt 600948	-200.00		3,311.35
24/05/2024	P And V Rattigan Transfer To 145148006 085910			
24/05/2024	BPAY Bill Payment - Receipt 086279 Cath Education Cg 2152023461699	-716.76		2,594.59
24/05/2024	Pay Anyone - Receipt 618470 Transfer To Holly Cormack	-200.00		2,394.59

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
25/05/2024	Osko Deposit - Receipt 439966 Mr Paul Anthony Rattigan		27.89	2,422.48
25/05/2024	Osko Deposit - Receipt 450518 Mr Paul Anthony Rattigan		25.00	2,447.48
26/05/2024	Osko Deposit - Receipt 044116 Mr Paul Anthony Rattigan		63.20	2,510.68
26/05/2024	Osko Deposit - Receipt 060528 Mr Paul Anthony Rattigan		45.00	2,555.68
27/05/2024	Osko Payment - Receipt 236290 Transfer To P And V Rattigan	-200.00		2,355.68
27/05/2024	Deposit - Receipt 118475 Rattigan P Esampalli		305.00	2,660.68
27/05/2024	Pay Anyone - Receipt 221793 Transfer To Vanessa Rattigan	-60.00		2,600.68
27/05/2024	Deposit - Receipt 595970 Mrs Vanessa Louise Rattigan		23.00	2,623.68
28/05/2024	Osko Payment - Receipt 173794 Transfer To Probills	-1,000.00		1,623.68
28/05/2024	Deposit - Receipt 109247 Mrs Vanessa Louise Rattigan		500.00	2,123.68
28/05/2024	Direct Debit - Receipt 125313 518466 Kids Biz Oshc A00e5vr205pl To 838321027 014002	-45.48		2,078.20
29/05/2024	EFTPOS Purchase - Receipt 779101 MARLEYSPOON.COM.AU Date 29/05/24 Card 2231	-106.41		1,971.79
30/05/2024	Deposit - Receipt 123647 Vet Affairs Ppf Sm7112930408140139		6.80	1,978.59
30/05/2024	Deposit - Receipt 123648 Dept Of Defence Iis Phase 1a		2,291.49	4,270.08
31/05/2024	Pay Anyone - Receipt 780469 Paul Rattigan Queanbeyan United Hockey Club Transfer To 10019059 062909	-135.00		4,135.08
31/05/2024	EFTPOS Purchase - Receipt 772888 Origin Broadband Date 31/05/24 Card 2231	-79.00		4,056.08
31/05/2024	Pay Anyone - Receipt 356854 Barry Walton Transfer To 935739 306134	-1,850.00		2,206.08
01/06/2024	Internal Transfer - Receipt 730989 To Savings Maximiser 42505978	-5.00		2,201.08
01/06/2024	Pay Anyone - Receipt 736451 Woolies Discount P And V Rattigan Transfer To 145148006 085910	-25.00		2,176.08
03/06/2024	Deposit - Receipt 139368 Smartsalary Groupedss		136.61	2,312.69
05/06/2024	Visa Purchase - Receipt 178304 DSH INSURANCE WODEN Date 01/06/24 Card 2231	-65.90		2,246.79
05/06/2024	Deposit - Receipt 116982 Rattigan V L Ness Netflix		8.00	2,254.79
06/06/2024	Salary Deposit - Receipt 108641 Adf Regulars 8496619		3,426.04	5,680.83
06/06/2024	Internal Transfer - Receipt 190286 To Orange One Rewards Platinum 90978108	-1,000.00		4,680.83
06/06/2024	Pay Anyone - Receipt 334700 P And V Rattigan Transfer To 145148006 085910	-200.00		4,480.83

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
06/06/2024	Pay Anyone - Receipt 334728 Child Support Vanessa Brown	-343.59		4,137.24
05/06/2024	Transfer To 655801135 342101 Orange One Cashback - Receipt 100067		30.00	4,167.24
09/06/2024	Internal Transfer - Receipt 014994 To Orange One Rewards Platinum 90978108	-1,000.00		3,167.24
09/06/2024	Osko Deposit - Receipt 566347 Gabrielle O'brien		25.00	3,192.24
09/06/2024	Pay Anyone - Receipt 847732 Transfer To Holly Cormack	-500.00		2,692.24
10/06/2024	Intl Atmpurchase - Receipt 103056 SBB Bahnhof Basel Basel Foreign currency amount CHF 44.50 Date 08/06/24 Card 2231	-76.23		2,616.01
10/06/2024	Intl Transaction Fee - Receipt 103056	-2.29		2,613.72
10/06/2024	Intl Transaction Fee Rebate - Receipt 103056		2.29	2,616.01
11/06/2024	Direct Debit - Receipt 141409 518466 Kids Biz Oshc A00e9fs6072g To 838321027 014002	-45.48		2,570.53
12/06/2024	Deposit - Receipt 110756 Dept Of Defence lis Phase 1a		2,070.57	4,641.10
12/06/2024	Internal Transfer - Receipt 853804 To Orange One Rewards Platinum 90978108	-1,000.00		3,641.10
12/06/2024	Osko Deposit - Receipt 019105 David Rattigan		829.94	4,471.04
13/06/2024	Deposit - Receipt 114107 Vet Affairs Ppf Sm7112930408140140		6.80	4,477.84
14/06/2024	Deposit - Receipt 736560 Mr Jason Dane Meyers		40.00	4,517.84
14/06/2024	Visa Purchase - Receipt 143852 NETFLIX.COM Melbourne Date 13/06/24 Card 2231	-30.98		4,486.86
14/06/2024	Osko Payment - Receipt 550807 Transfer To P And V Rattigan	-350.00		4,136.86
15/06/2024	BPAY Bill Payment - Receipt 015097 Dr D Nithyanandam 000078384161	-1,260.00		2,876.86
16/06/2024	Osko Deposit - Receipt 595752 Mr Paul Anthony Rattigan		900.00	3,776.86
17/06/2024	Internal Transfer - Receipt 092204 To Orange One Rewards Platinum 90978108	-1,000.00		2,776.86
17/06/2024	Visa Purchase - Receipt 122716 APPLE.COM/BILL SYDNEY Date 15/06/24 Card 2231	-49.95		2,726.91
18/06/2024	Deposit - Receipt 101466 Dept Of Defence lis Phase 1a		2,076.18	4,803.09
18/06/2024	Internal Transfer - Receipt 739081 To Orange One Rewards Platinum 90978108	-2,389.80		2,413.29
19/06/2024	Deposit - Receipt 815459 Mr Jason Dane Meyers		20.00	2,433.29
19/06/2024	Osko Deposit - Receipt 377061 David C Ng		74.00	2,507.29
19/06/2024	Deposit - Receipt 128125 Smartsalary Groupedss		2,676.00	5,183.29
20/06/2024	Salary Deposit - Receipt 153509 Adf Regulars 8496619		1,899.32	7,082.61
20/06/2024	Pay Anyone - Receipt 329705 P And V Rattigan Transfer To 145148006 085910	-200.00		6,882.61

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
20/06/2024	Pay Anyone - Receipt 329721 Child Support Vanessa Brown	-343.59		6,539.02
21/06/2024	Transfer To 655801135 342101 Deposit - Receipt 662504 Mrs Vanessa Louise Rattigan		116.13	6,655.15
21/06/2024	Deposit - Receipt 112917 Rattigan P Anaesthetist 2		360.00	7,015.15
21/06/2024	Internal Transfer - Receipt 642220 To Orange One Rewards Platinum 90978108	-867.26		6,147.89
22/06/2024	Pay Anyone - Receipt 279312 Transfer To Holly Cormack	-500.00		5,647.89
24/06/2024	Pay Anyone - Receipt 092960 Transfer To Jason Meyers	-30.00		5,617.89
24/06/2024	Osko Payment - Receipt 304069 Transfer To Kraken Funding: Aa65 N84g Kvcd lywq	-1,000.00		4,617.89
24/06/2024	Direct Debit - Receipt 143450 518466 Kids Biz Oshc A00ecu0g0ab9 To 838321027 014002	-45.48		4,572.41
25/06/2024	Osko Payment - Receipt 949614 Transfer To Queanbeyan United Hockey Club	-135.00		4,437.41
25/06/2024	Deposit - Receipt 741685 Mr Jason Dane Meyers		20.00	4,457.41
25/06/2024	Osko Deposit - Receipt 189330 Mr Mark Miles		20.00	4,477.41
26/06/2024	Osko Payment - Receipt 956945 Transfer To Kraken Funding: Aa65 N84g Kvcd lywq	-999.99		3,477.42
26/06/2024	Deposit - Receipt 106395 Dept Of Defence Iis Phase 1a		2,712.31	6,189.73
26/06/2024	Pay Anyone - Receipt 251047 Transfer To Holly Cormack	-500.00		5,689.73
26/06/2024	Internal Transfer - Receipt 774728 To Orange One Rewards Platinum 90978108	-739.21		4,950.52
27/06/2024	Deposit - Receipt 128725 Vet Affairs Ppf Sm7112930408140141		6.80	4,957.32
29/06/2024	Osko Payment - Receipt 902834 Transfer To Kraken Funding: Aa65 N84g Kvcd lywq	-999.98		3,957.34

Total Cashback Financial Year to Date: \$36.25

Total Cashback for this statement: \$4.99

Total Rebates Financial Year to Date: \$26.36

Total Rebates for this statement: \$12.05

Total Fees Financial Year to Date: \$26.36

Total Fees for this statement: \$12.05

Total Rounded Up to Charity Financial Year to Date*: \$0.00

Please check all transactions carefully. If you believe there is an error or unauthorised transaction, or if you have any queries, please call us as soon as possible on 133 464.

We recommend you retain a copy of your statement for taxation purposes and seek tax advice if required.

For the curious:

Keeping you safe and secure

ING takes the security of customers' accounts, transactions and information very seriously. It's also important for you to take all reasonable precautions to ensure that your codes and devices for your account are not misused and remain secure and confidential. Please remember these security guidelines:

1. Don't share your Codes (Access Code, PIN, any passcode you use to authenticate a transaction on your account and any additional security code we provide you to conduct certain transactions – including one time passwords provided by SMS) with anyone. In some specific circumstances when speaking with one of our Customer Care Specialists we may request a one-time password (as reflected in your Terms and Conditions booklet).
2. Where you choose a Code make sure that it is difficult to guess. It should not be associated with your date of birth, Client Number, or name, or consist of repeated, ascending or descending characters.
3. If you have a Visa card on your account, don't give it to anyone else or let anyone else use it. If you have a virtual Visa card installed on a device, do not install another person's biometric identifiers on that device or share your device access code.
4. Avoid using computers that are shared with other unknown people for online banking, such as internet cafes and libraries.
5. If you record your Code, store it in a safe place that is password protected, separate from your Client Number or any device you use to transact on the account.
6. Use care to prevent anyone else seeing your Codes or PIN when being entered.
7. ING will never send you an email asking you to click on a link to access online banking, or to provide your Access Code, Security Code or PIN.
8. Please check all transactions carefully. If you think or suspect that there's been an error or unauthorised transaction, that anyone else knows any of your Codes, or that any of your devices have been lost, stolen, or used without your permission, call us straight away on 133 464. If you don't notify us immediately when you realise or suspect anyone else knows your Codes you may be liable for any transactions that occur on your account.

We can cancel any access method associated with a Code at any time without notice if we believe it is being used in a way that can cause loss to you or us, and you may be liable for transactions on your account. You may also be liable for transactions where you or another user engage in fraud, voluntarily disclose Codes, or act with extreme carelessness. These guidelines do not set out all the circumstances in which you may be liable for unauthorised electronic transactions. Your liability for unauthorised electronic transactions will be determined under the ePayments Code (as reflected in your Terms and Conditions booklet).

*All Round Up to Charity transactions are donated, on your behalf, to Intelligent Foundation ABN 48 156 978 613 (a Deductible Gift Recipient). Intelligent Foundation delivers donations to other charities. Round Up to Charity transactions debited from your account within the last 14 days of the financial year will not be included in the current year's total. Instead these Round Ups will be included in the following year's total due to processing time.

The total Round Up to Charity stated on your April – June statement reflects the amount donated on your behalf in that financial year. To find out more, please see the Orange Everyday Terms and Conditions.

Any advice in this statement does not take into account your objectives, financial situation or needs and you should consider whether it is appropriate for you. Before making any decision in relation to an Orange Everyday or Orange Everyday Youth, you should read the Orange Everyday and Orange Everyday Youth Terms and Conditions booklet, the Everyday Banking Fees and Limits schedule and the Orange Everyday Benefits Schedule available at ing.com.au. If you have a complaint or need to speak with us visit ing.com.au/contactus as we have procedures in place to help resolve any issues you may have. Orange Everyday is issued by ING, a business name of ING Bank (Australia) Limited ABN 24 000 893 292, AFSL 229823.

