

Our Ref: KGS:250011  
Direct Email: kstynes@stynesbastian.com.au



STYNES BASTIAN LAWYERS

22 December 2025

Mr A Swendson  
Mr R Greco & Ms C Rowe  
16 Barton Drive  
Mount Eliza VIC 3930

**BY EMAIL TO:**

angus@bcigroup.com.au  
rgreco@bcigroup.com.au  
carrolrowe@bcigroup.com.au

Dear Angus, Remo & Carrol,

**General Advice  
Includes Frankston Hospital**

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We refer to previous correspondence in your matter, and now **enclose** our memorandum of costs and disbursements for professional services rendered.

Please note we have applied a significant discount to the invoice, as a gesture of goodwill and to assist you.

Please note that the invoice will be paid in full from funds held in Trust.

Should you have any queries in relation to our account, please do not hesitate to contact us.

Yours faithfully

**Stynes Bastian Lawyers**

Kimble Stynes  
Partner

ABN 71 517 161 427

Level 1 180 Queen Street  
MELBOURNE VIC 3000

03) 8616 8026  
www.stynesbastian.com.au

Our Ref: KGS:250011  
Invoice **17431**



STYNES BASTIAN LAWYERS

18 December 2025

Mr A. Swendson  
16 Barton Drive  
Mount Eliza VIC 3930

## TAX INVOICE

### General Advice

### Account Summary

Professional Fees:	\$11,507.00
GST:	\$1,150.70
<u>Total Professional Fees</u>	<u>\$12,657.70</u>

<b><u>But Say to You:</u></b>	<b><u>\$2,000.00</u></b>
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Less Monies to be transferred from Trust:	- \$2,000.00
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<b>Due &amp; Payable:</b>	<b><u>NIL</u></b>
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With Compliments

**Stynes Bastian Lawyers**

*Stynes Bastian Lawyers*  
E & O.E

Payment Terms: 7 Days

28765

ABN 71 517 161 427

Level 1 180 Queen Street  
MELBOURNE VIC 3000

03) 8616 8026  
[www.stynesbastian.com.au](http://www.stynesbastian.com.au)

## **Professional Fees**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Staff</u></b>	<b><u>Units</u></b>	<b><u>Amount</u></b>
02/09/2025	Perusal of SMS from Angus	KGS	1	\$80.00
02/09/2025	Telephone to Remo (12.35pm)	KGS	1	\$80.00
05/09/2025	Telephone from Remo (2.30pm)	KGS	1	\$80.00
13/09/2025	Perusal of email from Angus (1.25pm)	KGS	1	\$80.00
15/09/2025	Perusal of text messages and emails from Angus, and email to Croll and Remo (10.34am)	KGS	2	\$160.00
15/09/2025	Perusal of email from you (12.48pm) - No Charge	KGS	1	\$0.00
16/09/2025	Perusal of text messages from Angus (8.55am, 8.56am, 8.57am, 8.58am, 9.08am, 11.51am, and 11.56am)	KGS	3	\$240.00
16/09/2025	Perusal of further text messages, and messages exchanged with Angus (12.01pm, 12.07pm, 12.28pm, 12.33pm, and 3.23pm)	KGS	3	\$240.00
16/09/2025	Email to Carrol and Remo (12.25pm)	KGS	1	\$80.00
16/09/2025	Emails to Angus (12.42pm and 3.29pm)	KGS	1	\$80.00
16/09/2025	Further email exchange with Remo (3.29pm and 6.25pm)	KGS	1	\$80.00
17/09/2025	Perusal of email from you with attachments (x5) (8.34am)	KGS	1	\$80.00
17/09/2025	Email to you (8.56am-9.33am)	KGS	1	\$80.00
19/09/2025	Perusal of SMS from Angus (6.07am)	KGS	1	\$80.00
19/09/2025	SMS to Angus (6.13am)	KGS	2	\$160.00
19/09/2025	SMS exchange with Angus (6.18am-6.34am)	KGS	2	\$160.00
19/09/2025	Further multiple SMS exchanges with Angus (6.37am-6.57am - 6 messages)	KGS	3	\$240.00
19/09/2025	Multiple SMS to Carrol and Remo with screenshots of Angus' messages, and email to Carrol and Remo (7.01am)	KGS	4	\$320.00
19/09/2025	Review text messages and emails hospital assessment	ND	3	\$135.00
19/09/2025	Telephone from Angus (2.01pm)	JG	1	\$22.00
19/09/2025	Telephone to Remo re current position and how to proceed - including obtaining instructions re possible guardianship application (2:27 pm)	ND	4	\$180.00
19/09/2025	Telephone to Remo (2:27 pm)	SS	4	\$100.00
19/09/2025	Perusal of email from Remo with attachment (5.02pm)	KGS	1	\$80.00
19/09/2025	Perusal of email exchange with you re treatment order and further documentation required (5:07 pm and 5:27 pm)	ND	1	\$45.00
22/09/2025	Perusal of SMS from Angus (6.20am)	KGS	1	\$80.00
22/09/2025	Perusal of multiple SMS from Angus (8.09am, 8.29am, 8.30am, and 8.33am)	KGS	1	\$80.00
22/09/2025	Perusal of email from Remo with Variation of Treatment Order (9.21am)	KGS	2	\$160.00
22/09/2025	Perusal of further SMS from Angus (9.36am, 3.52pm, 6.09pm, and 6.29pm)	KGS	1	\$80.00
22/09/2025	Memorandum re Angus' capacity, and Remo and Carrol guardianship	KGS	2	\$160.00
22/09/2025	Researching Capacity	SS	24	\$600.00
22/09/2025	Drafting letter	SS	12	\$300.00
22/09/2025	Drafting Letter to Treating Psychologist re Capacity	ND	10	\$450.00

22/09/2025	Perusal of email from Remo (3.04pm)	KGS	1	\$80.00
23/09/2025	Email to you, Remo and Carrol attaching draft letter to treating doctor and providing advice (9:28 am)	ND	3	\$135.00
23/09/2025	Settling email to you and draft letter to Doctor (9.38am)	KGS	1	\$80.00
23/09/2025	Settling JT email to you, including Carrol and Remo (3.03pm)	KGS	2	\$160.00
29/09/2025	Telephone to Frankston Hospital obtaining details for treating doctor to address letter re capacity (1:07 pm)	ND	1	\$45.00
29/09/2025	Settling correspondence to Dr Chua (1.19pm)	KGS	1	\$80.00
01/10/2025	Email from Dr Chua re capacity and review of position (2:25 pm)	ND	2	\$90.00
01/10/2025	Perusal of email from Dr Chua (2:25pm)	HZ	1	\$30.00
01/10/2025	Review correspondence between NDB and Dr Chua (6.40pm)	KGS	2	\$160.00
08/10/2025	Emails from you attaching letter from Peninsula Health re extension in time for FOI request and re CSL initiative - review of these documents (6:47 pm and 6:54 pm on 06/10)	ND	3	\$135.00
08/10/2025	Review text messages from you re matters to be addressed	ND	1	\$45.00
08/10/2025	Review hypnosis for recovery of memories and possibility of use in legal matters	ND	10	\$450.00
08/10/2025	Perusal of email from Remo (10.55am)	KGS	1	\$80.00
08/10/2025	Consideration to aide memoire re hypnosis therapy requested by you (1.00pm)	KGS	1	\$80.00
09/10/2025	Perusal of email from you re contact with UN (8.44am)	KGS	1	\$80.00
09/10/2025	Email to you (9.39am) & perusal of email from you (9.42am)	KGS	1	\$80.00
09/10/2025	Telephone to Frankston Hospital seeking Dr Chau (9:57 am)	ND	1	\$45.00
09/10/2025	Review and consider legislation, case law and LIV rulings for capacity in relation to Powers of Attorney and civil litigation	ND	10	\$450.00
09/10/2025	Drafting letter to Dr Chua re capacity assessment and matters to be considered	ND	6	\$270.00
09/10/2025	Email to Dr Chua attaching letter (12:26 pm)	ND	1	\$45.00
09/10/2025	Drafting letter to you re ability to accept instructions, requirements for capacity assessment and providing advice	ND	6	\$270.00
09/10/2025	Settling letter to Dr Chua (12.36pm)	KGS	1	\$80.00
09/10/2025	Review aide memoire (1.14pm)	KGS	1	\$80.00
09/10/2025	Perusal of email from Dr Chua (3.17pm)	KGS	1	\$80.00
10/10/2025	Perusal of email from you (7.36pm)	KGS	1	\$80.00
11/10/2025	Perusal of email from you (12.29pm)	KGS	1	\$80.00
11/10/2025	Email to you (12.29pm) & further email from you (1.01pm)	KGS	1	\$80.00
12/10/2025	Perusal of email from you (9.42am)	KGS	1	\$80.00
12/10/2025	Perusal of further email from you (10.42am)	KGS	1	\$80.00
14/10/2025	Email exchange with Dr Chua advising capacity request to go through Legal Department and seeking relevant details (3:17 pm on 09/10 and 3:18 pm)	ND	2	\$90.00
14/10/2025	Emails from you following up psychiatrist and re implants	ND	1	\$45.00

	(7:36 pm on 10/10 and 9:42 am on 12/10)			
14/10/2025	Review email exchange with Dr Chua (3.18pm) - No Charge	KGS	1	\$0.00
14/10/2025	Settling email correspondence to you with attachment (4.57pm)	KGS	2	\$160.00
15/10/2025	Email from you re psychologist (10:13 am)	ND	1	\$45.00
15/10/2025	Perusal of email from you (10.13am)	KGS	1	\$80.00
17/10/2025	Review text messages to Kimble re order (11:42 am and previous)	ND	1	\$45.00
18/10/2025	Perusal of emails from you (10.35am and 10.41am)	KGS	1	\$80.00
18/10/2025	Perusal of further email from you (12.26pm)	KGS	1	\$80.00
19/10/2025	Emails to you (7.55am and 7.56am) - No Charge	KGS	1	\$0.00
19/10/2025	Further email to you (8.13am) - No Charge	KGS	1	\$0.00
21/10/2025	Email to Dr Chua following up request for capacity assessment and contact with legal department (9:38 am)	ND	1	\$45.00
21/10/2025	Review correspondence to Dr Chua (9.38am) - No Charge	KGS	1	\$0.00
22/10/2025	Email from Dr Chua advising contact details for Legal Department (1:15 pm)	ND	1	\$45.00
22/10/2025	Perusal of email from Dr Cahn (1.15pm) - No Charge	KGS	1	\$0.00
22/10/2025	Email to Hospital Legal Department attaching letter re capacity (2:54 pm)	ND	1	\$45.00
27/10/2025	Email from Medico Legal at Frankston Hospital (4:08 pm on 23/10)	ND	1	\$45.00
27/10/2025	Telephone to LIV Ethics Committee re how to address capacity (9:46 am)	ND	2	\$90.00
27/10/2025	Telephone from LIV Ethics Committee re capacity (12:12 pm)	ND	3	\$135.00
27/10/2025	Telephone to Remo re current position, GP details and next steps (2:45 pm)	ND	3	\$135.00
28/10/2025	Telephone from you (9.07am x2, 9.14x2, 9.16am, 9.31am, and 10.31am)	KGS	1	\$80.00
28/10/2025	Telephone from you (2.17pm)	KGS	1	\$80.00
08/11/2025	Perusal of sms from you (6.49am; 6.50am; 6.53am)	KGS	1	\$80.00
08/11/2025	SMS to you (6.56am)	KGS	1	\$80.00
08/11/2025	Perusal of sms from you (7.00am; 11.05am; 11.06am; 11.19am; 11.33am)	KGS	1	\$80.00
08/11/2025	Perusal of sms from you (1.06pm; 2.17pm; 3.01pm; 5.26pm; 5.34pm; 5.36pm (x2); 5.37pm (x2); 5.40pm; 5.43pm; 5.58pm)	KGS	1	\$80.00
10/11/2025	Review text messages between you and KGS (08/11 to 10/11)	ND	3	\$135.00
10/11/2025	Perusal of sms from you 9:20am and 9:22am	SD	1	\$55.00
10/11/2025	Drafting letter to you re attempts to obtain capacity assessments and inability to continue to act	ND	20	\$900.00
10/11/2025	Telephone to you (1:05pm)	SD	1	\$55.00
10/11/2025	Email to you attaching letter of advice (5:31 pm)	ND	1	\$45.00
10/11/2025	Settling correspondence to you (5.31pm)	KGS	2	\$160.00
11/11/2025	Review text messages from you to KGS (7:13 am to 8:38 am)	ND	1	\$45.00

11/11/2025	Email exchange with Remo - attempting to forward email to Angus - undeliverable - letter to be hand delivered by Remo (11:54 am, 11:57 am and 11:59 am)	ND	2	\$90.00
11/11/2025	Review/settle email to you (11.54am) - No Charge	KGS	1	\$0.00
11/11/2025	Review email exchange with you (11.57am & 11.59am) - No Charge	KGS	1	\$0.00
11/11/2025	Perusal of sms from you 3:46pm	SD	1	\$55.00
<b>Fees:</b>				<b>\$11,507.00</b>
<b>GST:</b>				<b>\$1,150.70</b>
<b>Total Fees:</b>				<b>\$12,657.70</b>
<b>BUT SAY TO YOU:</b>				<b>\$2,000.00</b>

## **Notification of Rights**

LEGAL PROFESSION UNIFORM LAW (VICTORIA) ("UNIFORM LAW")

Your rights in relation to legal costs

The following avenues are available to you if you are not happy with this bill:

1. Discuss your concerns with us. Sahar Derakhshan is designated as the Partner Responsible for this bill.
2. Request an itemised bill. You must do this within 30 days from the date which the legal costs become payable. We will provide an itemised bill at no charge. However, if you request an itemised bill and the total amount specified in the itemised bill exceeds the amount previously specified in the lump sum bill for the same matter, then we may be able to recover the higher costs should the matter proceed to a costs assessment under section 198 or a binding determination under section 292 of the Uniform Law.
3. Have our costs assessed before the Supreme Court Costs Court ("Costs Court") under Division 7 of Chapter 4.3 of the Uniform Law OR, alternatively, make a complaint to the Victorian Legal Services Commissioner (VLSC) in relation to a costs dispute under Division 1 of Part 5.2 of the Uniform Law. The parameters for taking such steps are as follows:
  - (i) In relation to a costs assessment before the Costs Court – you must make the application within 12 months of when the bill was given or a request for payment was made, or where there was no bill or request made, when the legal costs were paid. An application can be made outside of 12 months in certain circumstances where the delay and reasons for the delay make it just and fair to do so. There is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
  - (ii) In relation to a costs dispute before the VLSC – you must make the application within 60 days after the legal costs have become payable or where you have asked for an itemised bill, within 30 days after the itemised bill was provided. The VLSC may waive the time limits specified above if the complaint is made within 4 months after the required period. This is in circumstances where the delay and reasons for the delay make it just and fair to do so, provided we have not commenced legal proceedings in respect of the legal costs. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Our rights in relation to interest

We intend to charge interest on unpaid legal costs if our costs are unpaid after 30 days of giving you this bill, in accordance with the Uniform Law. The rate of interest is the Cash Target Rate plus 2 per cent, specified by the Reserve Bank of Australia as at the date of this bill.

Notice of withdrawal of trust money

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the Uniform Law and the *Legal Profession Uniform General Rules 2015*.

**Liability limited by a scheme approved under Professional Standards Legislation.**