



# Account Statement

1 August 2025 - 29 August 2025

**PEDRO RIBEIRO DA SILVA NETO**

10/37-41 Premier ST  
GYMEA NSW 2227  
AUS

## ANZ Plus Everyday

Branch Number (BSB)	Account Number	Opening Balance	Closing Balance
014 111	659 974 225	\$1,698.56	\$153.21

Account Name

P RIBEIRO DA SILVA NETO

Date	Description	Credit	Debit	Balance
29 Aug	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 26/08/2025		\$12.40	\$153.21
28 Aug	ROUND UP TO 014111-659974241 #027064		\$1.00	\$165.61
28 Aug	ROUND UP TO 014111-659974241 #264255		\$0.02	\$166.61
27 Aug	PAYMENT TO PEDRO RIBEIRO DA SILVA NETO # 536254		\$3,700.00	\$166.63
27 Aug	VISA DEBIT PURCHASE CARD 8333 MT TOMAH BOT GARDENS MOUNT TOMAH Effective Date 23/08/2025		\$19.95	\$3,866.63
26 Aug	ROUND UP TO 014111-659974241 #856053		\$1.00	\$3,886.58
26 Aug	VISA DEBIT PURCHASE CARD 8333 SQ *KIRRAWEE'S QUICK SHOT KIRRAWEE Effective Date 24/08/2025		\$60.25	\$3,887.58
26 Aug	TRANSFER FROM ATO ATO004000021644228		<b>\$3,715.44</b>	\$3,947.83

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Date	Description	Credit	Debit	Balance
25 Aug	TRANSFER TO 014111-669904992 #439148 Effective Date 24/08/2025		\$3,103.00	\$232.39
25 Aug	PAYMENT TO PEDRO RIBEIRO DA SILVA NETO # 044283 Effective Date 23/08/2025		\$750.00	\$3,335.39
25 Aug	ROUND UP TO 014111-659974241 #085210 Effective Date 23/08/2025		\$1.82	\$4,085.39
25 Aug	ROUND UP TO 014111-659974241 #898634 Effective Date 24/08/2025		\$1.75	\$4,087.21
25 Aug	ROUND UP TO 014111-659974241 #651089 Effective Date 23/08/2025		\$1.50	\$4,088.96
25 Aug	ROUND UP TO 014111-659974241 #145899 Effective Date 23/08/2025		\$1.37	\$4,090.46
25 Aug	ROUND UP TO 014111-659974241 #210649		\$1.00	\$4,091.83
25 Aug	ROUND UP TO 014111-659974241 #755395 Effective Date 23/08/2025		\$0.84	\$4,092.83
25 Aug	ROUND UP TO 014111-659974241 #591316 Effective Date 23/08/2025		\$0.81	\$4,093.67
25 Aug	ROUND UP TO 014111-659974241 #521027 Effective Date 23/08/2025		\$0.54	\$4,094.48
25 Aug	ROUND UP TO 014111-659974241 #661003 Effective Date 23/08/2025		\$0.50	\$4,095.02
25 Aug	ROUND UP TO 014111-659974241 #431345 Effective Date 23/08/2025		\$0.05	\$4,095.52
25 Aug	VISA DEBIT PURCHASE CARD 8333 AMAZON MARKETPLACE AU SYDNEY SOUTH Effective Date 21/08/2025		\$99.55	\$4,095.57
25 Aug	VISA DEBIT PURCHASE CARD 8333 SHELL REDDY EXPRESS SOU HURSTVILLE SO Effective Date 23/08/2025		\$83.16	\$4,195.12

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25 Aug	VISA DEBIT PURCHASE CARD 8333 LS *MUNCHIESALEXANDRIA MOUNT WAVERLE Effective Date 23/08/2025		\$66.63	\$4,278.28
25 Aug	VISA DEBIT PURCHASE CARD 8333 SQ *BROTHERS GRILL MAROUBRA Effective Date 22/08/2025		\$57.73	\$4,344.91
25 Aug	VISA DEBIT PURCHASE CARD 8333 THE UGLY COOK SYLVANIA WATE Effective Date 23/08/2025		\$45.46	\$4,402.64
25 Aug	VISA DEBIT PURCHASE CARD 8333 LS THE HIVE BERAMBING BERAMBING Effective Date 23/08/2025		\$15.19	\$4,448.10
25 Aug	VISA DEBIT PURCHASE CARD 8333 BELL BIRD CAFE MOUNT TOMAH Effective Date 23/08/2025		\$10.18	\$4,463.29
25 Aug	VISA DEBIT PURCHASE CARD 8333 REDDY EXPRESS 1684 BERKSHIRE PAR Effective Date 23/08/2025		\$5.50	\$4,473.47
25 Aug	VISA DEBIT PURCHASE CARD 8333 REDDY EXPRESS 1684 BERKSHIRE PAR Effective Date 23/08/2025		\$4.50	\$4,478.97
25 Aug	VISA DEBIT PURCHASE CARD 8333 OFFICEWORKS 0226 TAREN TAREN POINT Effective Date 22/08/2025		\$0.20	\$4,483.47
22 Aug	PAYMENT TO ISABELA BASTOS BOAVENTURA M R IBEIRO #120941		\$250.00	\$4,483.67
22 Aug	ROUND UP TO 014111-659974241 #470634		\$1.00	\$4,733.67
22 Aug	ROUND UP TO 014111-659974241 #191945		\$0.27	\$4,734.67
22 Aug	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 19/08/2025		\$12.40	\$4,734.94

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Date	Description	Credit	Debit	Balance
22 Aug	PAY/SALARY FROM HELLO MOLLY PTY WAGES	<b>\$4,586.15</b>		\$4,747.34
21 Aug	ROUND UP TO 014111-659974241 #704828		\$0.45	\$161.19
21 Aug	PAYMENT FROM I BASTOS RIBEIRO	<b>\$99.00</b>		\$161.64
20 Aug	VISA DEBIT PURCHASE CARD 8333 BP EXP GYMEA 0860 GYMEA		\$77.95	\$62.64
	Effective Date 15/08/2025			
20 Aug	VISA DEBIT PURCHASE CARD 8333 THE GROCERY STORE NS MIRANDA		\$67.81	\$140.59
	Effective Date 17/08/2025			
20 Aug	VISA DEBIT PURCHASE CARD 8333 FLYING HIGH CAFE STANWELL TOPS		\$26.66	\$208.40
	Effective Date 16/08/2025			
20 Aug	VISA DEBIT PURCHASE CARD 8333 FLYING HIGH CAFE STANWELL TOPS		\$11.11	\$235.06
	Effective Date 16/08/2025			
19 Aug	VISA DEBIT PURCHASE CARD 8333 COLES 0766 MIRANDA		\$297.29	\$246.17
	Effective Date 17/08/2025			
19 Aug	VISA DEBIT PURCHASE CARD 8333 TNF BIRKENHEADPOINT DRUMMOYNE		\$100.00	\$543.46
	Effective Date 17/08/2025			
19 Aug	VISA DEBIT PURCHASE CARD 8333 IKEA TEMPE TEMPE		\$45.00	\$643.46
	Effective Date 17/08/2025			
19 Aug	VISA DEBIT PURCHASE CARD 8333 THE UGLY COOK SYLVANIA WATE		\$41.42	\$688.46
	Effective Date 17/08/2025			
19 Aug	VISA DEBIT PURCHASE CARD 8333 SUPABARN SUPERMARKET GYMEA		\$31.52	\$729.88
	Effective Date 16/08/2025			

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19 Aug	VISA DEBIT PURCHASE CARD 8333 IKEA TEMPE TEMPE Effective Date 17/08/2025		\$2.50	\$761.40
19 Aug	VISA DEBIT PURCHASE CARD 8333 IKEA TEMPE TEMPE Effective Date 17/08/2025		\$2.50	\$763.90
18 Aug	ROUND UP TO 014111-659974241 #031213 Effective Date 17/08/2025		\$1.50	\$766.40
18 Aug	ROUND UP TO 014111-659974241 #055100 Effective Date 17/08/2025		\$1.50	\$767.90
18 Aug	ROUND UP TO 014111-659974241 #744651 Effective Date 16/08/2025		\$1.34	\$769.40
18 Aug	ROUND UP TO 014111-659974241 #339866		\$1.00	\$770.74
18 Aug	ROUND UP TO 014111-659974241 #302790 Effective Date 17/08/2025		\$1.00	\$771.74
18 Aug	ROUND UP TO 014111-659974241 #026243 Effective Date 16/08/2025		\$0.89	\$772.74
18 Aug	ROUND UP TO 014111-659974241 #011514 Effective Date 16/08/2025		\$0.88	\$773.63
18 Aug	ROUND UP TO 014111-659974241 #386069 Effective Date 16/08/2025		\$0.85	\$774.51
18 Aug	ROUND UP TO 014111-659974241 #651112 Effective Date 17/08/2025		\$0.71	\$775.36
18 Aug	ROUND UP TO 014111-659974241 #026746 Effective Date 17/08/2025		\$0.58	\$776.07
18 Aug	ROUND UP TO 014111-659974241 #541740 Effective Date 16/08/2025		\$0.48	\$776.65
18 Aug	ROUND UP TO 014111-659974241 #508956 Effective Date 17/08/2025		\$0.19	\$777.13

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18 Aug	VISA DEBIT PURCHASE CARD 8333 SMP*KAFE WASHOKU C8 MIRANDA Effective Date 14/08/2025		\$157.86	\$777.32
18 Aug	VISA DEBIT PURCHASE CARD 8333 SUPABARN SUPERMARKET GYMEA Effective Date 13/08/2025		\$122.83	\$935.18
18 Aug	VISA DEBIT PURCHASE CARD 8333 REPCO TAREN POINT Effective Date 16/08/2025		\$70.00	\$1,058.01
18 Aug	VISA DEBIT PURCHASE CARD 8333 THE UGLY COOK SYLVANIA WATE Effective Date 16/08/2025		\$61.12	\$1,128.01
18 Aug	VISA DEBIT PURCHASE CARD 8333 K MART 1371 MIRANDA Effective Date 16/08/2025		\$59.15	\$1,189.13
18 Aug	VISA DEBIT PURCHASE CARD 8333 SQ *BLACKWATTLE BREWERY ALEXANDRIA Effective Date 14/08/2025		\$21.00	\$1,248.28
18 Aug	VISA DEBIT PURCHASE CARD 8333 RAMSAY PHARMACY PARK MIRANDA Effective Date 15/08/2025		\$16.48	\$1,269.28
18 Aug	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 15/08/2025		\$12.40	\$1,285.76
18 Aug	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 13/08/2025		\$12.40	\$1,298.16
18 Aug	VISA DEBIT PURCHASE CARD 8333 SQ *CAFE WITHOUT A NAME ALEXANDRIA Effective Date 15/08/2025		\$5.08	\$1,310.56
18 Aug	TRANSFER FROM 014111-659974241 #056735 Effective Date 17/08/2025	\$300.00		\$1,315.64

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Date	Description	Credit	Debit	Balance
18 Aug	TRANSFER FROM 014111-659974241 #013645 Effective Date 16/08/2025	<b>\$300.00</b>		\$1,015.64
18 Aug	TRANSFER FROM 014111-659974241 #397041 Effective Date 17/08/2025	<b>\$200.00</b>		\$715.64
18 Aug	TRANSFER FROM 014111-659974241 #012409 Effective Date 17/08/2025	<b>\$100.00</b>		\$515.64
15 Aug	ROUND UP TO 014111-659974241 #313201		\$1.52	\$415.64
15 Aug	ROUND UP TO 014111-659974241 #057411		\$0.92	\$417.16
15 Aug	ROUND UP TO 014111-659974241 #956184		\$0.05	\$418.08
15 Aug	VISA DEBIT PURCHASE CARD 8333 ANYTIME FITNESS MIRANDA MIRANDA Effective Date 13/08/2025		\$164.04	\$418.13
15 Aug	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 12/08/2025		\$12.40	\$582.17
14 Aug	ROUND UP TO 014111-659974241 #661734		\$1.00	\$594.57
14 Aug	ROUND UP TO 014111-659974241 #926212		\$1.00	\$595.57
14 Aug	ROUND UP TO 014111-659974241 #778793		\$0.14	\$596.57
14 Aug	VISA DEBIT PURCHASE CARD 8333 AMPOL ALEXANDRI 22135F ALEXANDRIA Effective Date 11/08/2025		\$12.50	\$596.71
14 Aug	PAYMENT FROM R B FOURNIER	<b>\$102.30</b>		\$609.21
13 Aug	ROUND UP TO 014111-659974241 #956832		\$1.96	\$506.91
13 Aug	ROUND UP TO 014111-659974241 #396634		\$1.17	\$508.87
13 Aug	VISA DEBIT PURCHASE CARD 8333 CHEMIST WAREHOUSE MARRICKVILLE Effective Date 08/08/2025		\$19.99	\$510.04

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Date	Description	Credit	Debit	Balance
13 Aug	VISA DEBIT PURCHASE CARD 8333 SQ *CAFE WITHOUT A NAME ALEXANDRIA Effective Date 11/08/2025		\$4.57	\$530.03
13 Aug	TRANSFER FROM 014111-659974241 #009754	\$400.00		\$534.60
12 Aug	ROUND UP TO 014111-659974241 #979647		\$1.00	\$134.60
12 Aug	VISA DEBIT PURCHASE CARD 8333 SUPABARN SUPERMARKET GYMEA Effective Date 09/08/2025		\$196.61	\$135.60
12 Aug	VISA DEBIT PURCHASE CARD 8333 ZLR*BIANCHINI'S SURF LA CRONULLA Effective Date 10/08/2025		\$29.03	\$332.21
11 Aug	PAYMENT TO SIGNATURE PROPERTY MANAGEMENT #058542 Effective Date 10/08/2025		\$3,324.11	\$361.24
11 Aug	ROUND UP TO 014111-659974241 #359565		\$1.50	\$3,685.35
11 Aug	ROUND UP TO 014111-659974241 #094749		\$1.43	\$3,686.85
11 Aug	ROUND UP TO 014111-659974241 #816053 Effective Date 09/08/2025		\$1.39	\$3,688.28
11 Aug	ROUND UP TO 014111-659974241 #199240 Effective Date 09/08/2025		\$1.25	\$3,689.67
11 Aug	ROUND UP TO 014111-659974241 #770829		\$1.00	\$3,690.92
11 Aug	ROUND UP TO 014111-659974241 #070825 Effective Date 10/08/2025		\$0.97	\$3,691.92
11 Aug	ROUND UP TO 014111-659974241 #359093 Effective Date 09/08/2025		\$0.65	\$3,692.89
11 Aug	ROUND UP TO 014111-659974241 #886527 Effective Date 09/08/2025		\$0.50	\$3,693.54

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Date	Description	Credit	Debit	Balance
11 Aug	ROUND UP TO 014111-659974241 #670766 Effective Date 09/08/2025		\$0.05	\$3,694.04
11 Aug	VISA DEBIT PURCHASE CARD 8333 OPTUS BILLING MACQUARIEPARK Effective Date 09/08/2025		\$99.35	\$3,694.09
11 Aug	VISA DEBIT PURCHASE CARD 8333 WOOLWORTHS/600 THE KINGSW MIRANDA Effective Date 09/08/2025		\$65.95	\$3,793.44
11 Aug	VISA DEBIT PURCHASE CARD 8333 BWS LIQUOR/600 THE KINGSW MIRANDA Effective Date 09/08/2025		\$50.00	\$3,859.39
11 Aug	VISA DEBIT PURCHASE CARD 8333 SOB MIRANDA TRADING P MIRANDA Effective Date 09/08/2025		\$31.50	\$3,909.39
11 Aug	VISA DEBIT PURCHASE CARD 8333 AMAZON MARKETPLACE AU SYDNEY SOUTH Effective Date 08/08/2025		\$29.98	\$3,940.89
11 Aug	VISA DEBIT PURCHASE CARD 8333 SERVICE NSW SYDNEY Effective Date 07/08/2025		\$27.00	\$3,970.87
11 Aug	VISA DEBIT PURCHASE CARD 8333 IKEA TEMPE TEMPE Effective Date 08/08/2025		\$25.30	\$3,997.87
11 Aug	VISA DEBIT PURCHASE CARD 8333 MCDONALDS CARINGBAH CARINGBAH Effective Date 07/08/2025		\$22.60	\$4,023.17
11 Aug	VISA DEBIT PURCHASE CARD 8333 IRON DUKE HOTEL ALEXAN ALEXANDRIA Effective Date 08/08/2025		\$16.00	\$4,045.77
11 Aug	VISA DEBIT PURCHASE CARD 8333 LIQUORLAND 3690 MIRANDA Effective Date 09/08/2025		\$14.00	\$4,061.77

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Date	Description	Credit	Debit	Balance
11 Aug	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 08/08/2025		\$12.40	\$4,075.77
11 Aug	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 06/08/2025		\$12.40	\$4,088.17
11 Aug	VISA DEBIT PURCHASE CARD 8333 WOOLWORTHS/ RAILWAY PDE & CABRAMATTA Effective Date 07/08/2025		\$7.40	\$4,100.57
11 Aug	VISA DEBIT PURCHASE CARD 8333 COLES 0790 MIRANDA Effective Date 09/08/2025		\$4.75	\$4,107.97
08 Aug	ROUND UP TO 014111-659974241 #768412		\$0.70	\$4,112.72
08 Aug	ROUND UP TO 014111-659974241 #479953		\$0.02	\$4,113.42
08 Aug	ROUND UP TO 014111-659974241 #451005		\$0.01	\$4,113.44
08 Aug	VISA DEBIT PURCHASE CARD 8333 THE PEPPERTREE GYMEA GYMEA Effective Date 06/08/2025		\$56.50	\$4,113.45
08 Aug	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 05/08/2025		\$12.40	\$4,169.95
08 Aug	PAY/SALARY FROM HELLO MOLLY PTY WAGES	\$3,374.31		\$4,182.35
07 Aug	PAYMENT TO A SHAOW #294585		\$5,800.00	\$808.04
07 Aug	ROUND UP TO 014111-659974241 #476088		\$1.40	\$6,608.04
07 Aug	ROUND UP TO 014111-659974241 #374289		\$1.00	\$6,609.44
07 Aug	ROUND UP TO 014111-659974241 #378256		\$1.00	\$6,610.44
07 Aug	ROUND UP TO 014111-659974241 #187804		\$0.75	\$6,611.44

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Date	Description	Credit	Debit	Balance
07 Aug	ROUND UP TO 014111-659974241 #692700		\$0.60	\$6,612.19
07 Aug	VISA DEBIT PURCHASE CARD 8333 SUPABARN SUPERMARKET GYMEA Effective Date 04/08/2025		\$120.23	\$6,612.79
07 Aug	VISA DEBIT PURCHASE CARD 8333 AMAZON AU SYDNEY SOUTH Effective Date 04/08/2025		\$24.77	\$6,733.02
07 Aug	VISA DEBIT PURCHASE CARD 8333 APPLE.COM/BILL SYDNEY Effective Date 05/08/2025		\$4.49	\$6,757.79
07 Aug	EFTPOS UBER *TRIP HELP.UBER.COM\		\$27.25	\$6,762.28
07 Aug	TRANSFER FROM 014111-659974241 #596354	\$6,500.00		\$6,789.53
06 Aug	PAYMENT TO PEDRO RIBEIRO DA SILVA NETO # 844034		\$1,200.00	\$289.53
06 Aug	ROUND UP TO 014111-659974241 #530787		\$1.50	\$1,489.53
06 Aug	VISA DEBIT PURCHASE CARD 8333 621 636 888 PTY LTD MASCOT Effective Date 03/08/2025		\$28.32	\$1,491.03
06 Aug	VISA DEBIT PURCHASE CARD 8333 EMPANADAS Y MAS ALEXANDRIA Effective Date 04/08/2025		\$21.90	\$1,519.35
06 Aug	VISA DEBIT PURCHASE CARD 8333 621 636 888 PTY LTD MASCOT Effective Date 03/08/2025		\$16.19	\$1,541.25
06 Aug	VISA DEBIT PURCHASE CARD 8333 SQ *CAFE WITHOUT A NAME ALEXANDRIA Effective Date 04/08/2025		\$12.19	\$1,557.44
06 Aug	VISA DEBIT PURCHASE CARD 8333 WHSMITH SYDT1 ARRIVAL1 MASCOT Effective Date 03/08/2025		\$5.06	\$1,569.63

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Date	Description	Credit	Debit	Balance
05 Aug	ROUND UP TO 014111-659974241 #737479		\$1.51	\$1,574.69
05 Aug	ROUND UP TO 014111-659974241 #770794		\$1.00	\$1,576.20
04 Aug	ROUND UP TO 014111-659974241 #002401		\$1.81	\$1,577.20
04 Aug	ROUND UP TO 014111-659974241 #991309 Effective Date 03/08/2025		\$1.81	\$1,579.01
04 Aug	ROUND UP TO 014111-659974241 #241483		\$1.77	\$1,580.82
04 Aug	ROUND UP TO 014111-659974241 #159434 Effective Date 03/08/2025		\$1.68	\$1,582.59
04 Aug	ROUND UP TO 014111-659974241 #115088		\$1.23	\$1,584.27
04 Aug	ROUND UP TO 014111-659974241 #580814 Effective Date 03/08/2025		\$1.10	\$1,585.50
04 Aug	ROUND UP TO 014111-659974241 #436886		\$1.00	\$1,586.60
04 Aug	ROUND UP TO 014111-659974241 #566559 Effective Date 03/08/2025		\$0.94	\$1,587.60
04 Aug	ROUND UP TO 014111-659974241 #155475 Effective Date 03/08/2025		\$0.83	\$1,588.54
04 Aug	ROUND UP TO 014111-659974241 #839383 Effective Date 03/08/2025		\$0.82	\$1,589.37
04 Aug	ROUND UP TO 014111-659974241 #173001 Effective Date 03/08/2025		\$0.34	\$1,590.19
04 Aug	ROUND UP TO 014111-659974241 #367071		\$0.10	\$1,590.53
04 Aug	EFTPOS UBER *TRIP HELP.UBER.COM\ Effective Date 03/08/2025		\$87.18	\$1,590.63
04 Aug	EFTPOS UBER *TRIP HELP.UBER.COM\ Effective Date 03/08/2025		\$3.66	\$1,677.81

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Date	Description	Credit	Debit	Balance
01 Aug	VISA DEBIT PURCHASE CARD 8333 NETFLIX.COM SAO PAULO 59.90 BRL INC O/S FEE \$0.49 Effective Date 30/07/2025		\$17.09	\$1,681.47
	Opening Balance			\$1,698.56

**Please check your statement carefully.**

If you notice any errors or unauthorised transactions, please report them straight away via the ANZ Plus app.

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If an issue has not been resolved to your satisfaction through the ANZ Plus complaints process, you can lodge a complaint with the Australian Financial Complaints Authority via the following contact methods: Website: [www.afca.org.au](http://www.afca.org.au), Telephone: 1800 931 678 (free call), or Email: [info@afca.org.au](mailto:info@afca.org.au)