

ANZ LOW RATE MASTERCARD®

Cards Enquiries 13 22 73
Lost/Stolen Cards 1800 033 844

Statement Period 27/09/2010 - 26/10/2010
Account Number 5468-2790-1999-6663
Credit Limit \$37,000.00
Available Credit \$16,195.55
at Statement Date



MR HAENG RYUL SONG
13 BLUEGUM PL
NEWINGTON NSW 2127

Payment Summary

Minimum Monthly Payment **\$417.00**
DUE DATE 22/11/2010

Account Summary

Opening Balance **\$18,377.58**
Payments and Other Credits **\$720.00**
Purchases, Cash Advances and Other Debits **\$2,838.67**
Interest Charges **\$308.20**
Closing Balance **\$20,804.45**

ANZ eStatements, an easier way to receive your statement online.

Enjoy the convenience of receiving your statement online. Simply sign up to eStatements via ANZ Internet Banking and have the option to access statements for up to 7 years from the date of registration, and only print account statements if and when required. Signing up is easy, simply log on to ANZ Internet Banking and select the eStatements link under Balances and Transactions and follow the prompts.

If you are not currently registered for ANZ Internet Banking, call 13 33 50 or visit anz.com for further information. Enjoy more convenient banking by signing up for eStatements today.

Payment Record

Date Paid:	Amount:
	\$

If you are experiencing difficulties making your Minimum Monthly Payment, visit anz.com to find out about ANZ's financial hardship assistance program.

Australia and New Zealand Banking Group Limited ABN 11 005 357 522

ANZ Credit Card Payment Slip



Bill Code 6007

BPAY payments from ANZ accounts made after 6pm (EST) will be processed the next business day. Check with your institution for cut-off times. Your bill reference number is your ANZ account number.



ANZ Internet Banking

www.anz.com
Payments made after 10pm (EST) will be processed the next business day.



By Mail

Tear off this slip and mail to
PO Box 607 Melbourne VIC 3001



ANZ Phone Banking

13 22 73
Payments made after 10pm (EST) will be processed the next business day.

Account Number 5468-2790-1999-6663

Account Name MR HAENG RYUL SONG

Date Paid

Amount Paid

5468 2790 1999 6663

Interest Rates

Purchases	Interest Rate 13.24% p.a (0.0362% daily)
Cash Advances	Interest Rate 21.49% p.a (0.0588% daily)
Balance Transfers	Interest Rate 13.24% p.a (0.0362% daily)

Please check this statement of account carefully and immediately notify ANZ of any unauthorised or disputed transactions by calling 13 22 73

Transaction Details

Date Processed	Date Of Transaction	Card Used	Transaction details	Amount \$A	Balance
27/09/2010	27/09/2010	6663	INTEREST CREDIT ADJUSTMENT	50.00CR	18,327.58
28/09/2010	26/09/2010	6671	FRAT HOUSE HOMEBUSH	209.90	18,537.48
29/09/2010	29/09/2010	6671	CBA ATM 116 BURWOOD A N NSW 231902 INCL ATM OPERATOR WTHDWL CHARGE \$2.00	652.00	19,189.48
29/09/2010	29/09/2010	6663	CASH ADVANCE FEE - NON ANZ	13.04	19,202.52
01/10/2010	01/10/2010	6671	PAYMENT - THANK YOU	300.00CR	18,902.52
04/10/2010	02/10/2010	6671	NEWINGTON BRANCH NEWINGTON NS	300.00	19,202.52
04/10/2010	02/10/2010	6663	CASH ADVANCE FEE - ANZ ATM	6.00	19,208.52
04/10/2010	03/10/2010	6671	SUNCORP ATM\STAR CITY CASCASINO MAIN NSW INCL ATM OPERATOR WTHDWL CHARGE \$2.50	202.50	19,411.02
04/10/2010	03/10/2010	6663	CASH ADVANCE FEE - NON ANZ	4.05	19,415.07
05/10/2010	05/10/2010	6671	CASH ADVANCE 729247	400.00	19,815.07
05/10/2010	05/10/2010	6663	CASH ADVANCE FEE - INTERNET	8.00	19,823.07
06/10/2010	05/10/2010	6671	TEMT PARRAMATTA	109.70	19,932.77
06/10/2010	05/10/2010	6671	VALLEYGIRL PARRAMATTA	65.79	19,998.56
06/10/2010	05/10/2010	6671	VALLEYGIRL PARRAMATTA	84.96	20,083.52
06/10/2010	06/10/2010	6671	CASH ADVANCE 421157	160.00	20,243.52
06/10/2010	06/10/2010	6663	CASH ADVANCE FEE - INTERNET	3.20	20,246.72
08/10/2010	08/10/2010	6663	BPAY PAYMENT THANKYOU 562782	370.00CR	19,876.72
12/10/2010	12/10/2010	6671	SYDNEY AIRPORT #8 SYDNEY NS	100.00	19,976.72
12/10/2010	12/10/2010	6663	CASH ADVANCE FEE - ANZ ATM	2.00	19,978.72
15/10/2010	14/10/2010	6671	BlueLanternRestaurant N Strathfield	44.00	20,022.72
18/10/2010	16/10/2010	6671	SYDNEY - 101-103 PITT ST ST INCL ATM OPERATOR WTHDWL CHARGE \$1.50	101.50	20,124.22
18/10/2010	16/10/2010	6663	CASH ADVANCE FEE - NON ANZ	2.03	20,126.25
18/10/2010	17/10/2010	6671	JORDONS SEAFOOD REST SYDNEY	165.00	20,291.25
19/10/2010	17/10/2010	6671	JAYD AND CO. INTERNA STRATHFIELD	160.00	20,451.25
20/10/2010	19/10/2010	6671	HARU FUSION SOJU PL SYDNEY	45.00	20,496.25
26/10/2010	26/10/2010	6663	INTEREST CHARGED ON PURCHASES	69.94	20,566.19
26/10/2010	26/10/2010	6663	INTEREST CHARGED ON CASH	238.26	20,804.45

Cheque Particulars: Proceeds not available until cleared. Please make cheques payable to ANZ. Do not staple, pin or fold your payment.

Drawer	Bank	Branch	Amount
			\$.
			\$.
			\$.
Teller Stamp	Signature	Subtotal	\$.
		Notes	\$.
		Coins	\$.
		Total	\$.

Account Name MR HAENG RYUL SONG

Account Number 5468-2790-1999-6663

OUR PAYMENT OPTIONS LISTED SHOW
THE MANY WAYS TO PAY YOUR CREDIT CARD.
SELECT ONE THAT BEST SUITS YOUR NEEDS.

