



# ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 20/08/24 to 19/09/24

ACCOUNT NUMBER: 4564-6801-2209-5200

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

THOMAS WILLIAM HOFFMANN  
23 COLEMAN CRES  
RESERVOIR VIC 3073

## PAYMENT SUMMARY

Due Date	14/10/24
Minimum Monthly Payment	\$38.00

Available Credit at Statement Date	\$13,101.60
Credit Limit	\$15,000.00

## YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$0.00
Purchases, Cash Advances & Other Debits	\$1,898.40
Interest Charges	\$0.00
Payments & Other Credits	\$0.00
Closing Balance	\$1,898.40

### Banking at your fingertips

In the ANZ App and Internet Banking, you can view your balance and transaction history, activate an eligible card and make future payments and transfers. Plus, in the ANZ App you can set or change your card PIN, temporarily block your card or report it as lost or stolen, as well as view your Spend Summary and your Ongoing & One-off Payments\*.

View your online statements anytime. Log in to the ANZ App and Internet Banking today.

\*Eligibility criteria & T&Cs apply.

Points Earned this Statement Period	1,408
Qantas Frequent Flyer Number: 1919610673	

The warning below is an **Australian Government Requirement** and the information is provided as a **guide only**.

**Minimum Repayment Warning:** If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	22 years and 4 months	\$5,759.72
\$97.54	2 years	\$442.56, a saving of \$5,317.16

**Having trouble making repayments?** If you are having difficulty making credit card repayments, please contact us on 1800 252 845. We may be able to assist you.

## YOUR PAYMENT OPTIONS



### ANZ Internet Banking

www.anz.com

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



### BPAY Payments - Biller 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 Phone Banking

13 22 73

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



### By Mail

Tear off this slip and mail to GPO BOX 607, Melbourne, VIC, 3001



### CardPay Direct

To ask about setting up a convenient direct debit payment please call 13 22 73

Account Number 4564-6801-2209-5200

Account Name THOMAS WILLIAM HOFFMANN

Date Paid

Amount Paid

\$

4564680122095200

# ANZ FREQUENT FLYER BLACK

ACCOUNT NUMBER: 4564-6801-2209-5200

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

## Interest Rates

<b>Purchases</b>	Interest Rate 20.99% p.a (0.0575% daily)
<b>Cash Advances</b>	Interest Rate 21.99% p.a (0.0602% daily)
<b>Balance Transfers</b>	Interest Rate 21.99% p.a (0.0602% daily)

## Transaction Details

Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
12/09/2024	09/09/2024	5218	SQ *FALCO BAKERY ABBOTSFORD	\$5.88	\$5.88
12/09/2024	09/09/2024	5218	TURN THE CORNER CLINIC NORTHCOTE	\$111.25	\$117.13
12/09/2024	09/09/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$23.99	\$141.12
12/09/2024	10/09/2024	5218	CONVENT BAKERY ABBOTSFORD	\$21.64	\$162.76
12/09/2024	10/09/2024	5218	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH	\$9.99	\$172.75
13/09/2024	10/09/2024	5218	SQ *FALCO BAKERY ABBOTSFORD	\$5.07	\$177.82
13/09/2024	10/09/2024	5218	SQ *FALCO BAKERY ABBOTSFORD	\$5.88	\$183.70
13/09/2024	11/09/2024	5218	ESTEE LAUDER AUSTRALIA ERSKINEVILLE	\$95.00	\$278.70
16/09/2024	11/09/2024	5218	UBER *EATS SYDNEY	\$83.34	\$362.04
16/09/2024	12/09/2024	5218	LGC*UBER EATS GIFTCARD SYDNEY	\$50.00	\$412.04
16/09/2024	12/09/2024	5218	CHOMP 452 ABBOTSFORD	\$9.00	\$421.04
16/09/2024	12/09/2024	5218	CHOMP CAFE ABBOTSFORD	\$12.50	\$433.54
16/09/2024	12/09/2024	5218	ENTRECOTE BRASSERIE PRAHRAN	\$345.61	\$779.15
16/09/2024	13/09/2024	5218	NO 22 CAFE MELBOURNE	\$19.58	\$798.73
16/09/2024	14/09/2024	5218	V*PLAN YOGA-GO.IO_ADN LIMASSOL	\$40.02	\$838.75
			25.99 USD		
16/09/2024			INCL OVERSEAS TXN FEE 1.17 AUD		\$838.75
16/09/2024	14/09/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$235.28	\$1,074.03
17/09/2024	15/09/2024	5218	MERRI CAFE BRUNSWICK EAS	\$99.12	\$1,173.15
17/09/2024	15/09/2024	5218	PRIME VIDEO CHANNELS SYDNEY	\$9.99	\$1,183.14
18/09/2024	12/09/2024	5218	DOT MYKI RELOAD MELBOURNE	\$20.00	\$1,203.14
18/09/2024	16/09/2024	5218	MCDONALDS PRESTON PRESTON	\$17.60	\$1,220.74
18/09/2024	16/09/2024	5218	AXIL COFFEE MELBOURNE	\$8.59	\$1,229.33
19/09/2024	16/09/2024	5218	SPOTIFY SYDNEY	\$23.99	\$1,253.32
19/09/2024	16/09/2024	5218	AUDIBLE LIMITED AU MELBOURNE	\$16.45	\$1,269.77
19/09/2024	17/09/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$138.63	\$1,408.40
19/09/2024	19/09/2024	5200	ANNUAL FEE	\$370.00	\$1,778.40
19/09/2024	19/09/2024	5200	ADDITIONAL CARD FEE	\$10.00	\$1,788.40
19/09/2024	19/09/2024	5200	REWARD PROGRAM FEE (2 CARDHOLDERS)	\$110.00	\$1,898.40

Please refer to the last four digits of your credit card to identify card used.

**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
			\$
			\$
			\$
<b>Teller Stamp</b>	<b>Signature</b>	<b>Subtotal</b>	\$
		<b>Notes</b>	\$
		<b>Coins</b>	\$
		<b>Total</b>	\$

# ANZ FREQUENT FLYER BLACK

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## IMPORTANT MESSAGES

THANK YOU FOR CHOOSING ANZ FREQUENT FLYER BLACK. WE WELCOME YOU AND LOOK FORWARD TO OUR ONGOING RELATIONSHIP  
OUR PAYMENT OPTIONS LISTED SHOW THE MANY WAYS TO PAY YOUR CREDIT CARD ACCOUNT. SELECT ONE THAT BEST SUITS YOUR  
NEEDS.

Your Qantas Points Earned this Period	Points Earned (Visa)
<b>ANZ Visa</b>	
Points earned on \$1,408.40 (1 point per A\$1.00 spent)	1,408.40
Points carried forward from last period	0.00
<b>Subtotal Points Earned this Period</b>	<b>1,408</b>
<b>Total Points Earned this Period</b>	<b>1,408</b>

**Please note:** if you have disputed a transaction or received a merchant refund/credit it will have been deducted from your total points earned for this period but will not be shown as a separate item in the above table.  
Qantas Frequent Flyer points earned this period will be credited to your Qantas Frequent Flyer account after this statement is produced. To check your Qantas Frequent Flyer points balance, please view your details on-line at [qantas.com](http://qantas.com)

