🔴 Live Personal Data Detection Framework (Image & Video)

📝 Enable Image Captioning

Captioning enabled: `True`

Upload image or video

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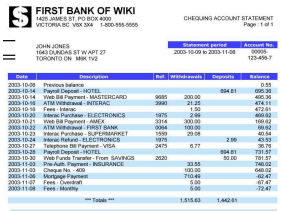
Limit 200MB per file • JPG, JPEG, PNG, MP4, MOV, AVI, MPEG4

Browse files

BankStatementChequing.png 62.6KB



FIRST BANK OF WIKI
1425 JAMES ST, PO BOX 4000
VICTORIA BC V8X 3X4 1-800-555-5555

CHEQUING ACCOUNT STATEMENT
Page : 1 of 1

JOHN JONES
1643 DUNDAS ST W APT 27
TORONTO ON M6K 1V2

Statement period	Account No.
2003-10-09 to 2003-11-08	00005-123-456-7

Date	Description	Ref.	Withdrawals	Deposits	Balance
2003-10-08	Previous balance				0.55
2003-10-14	Payroll Deposit - HOTEL			694.81	695.36
2003-10-14	Web Bill Payment - MASTERCARD	9685	200.00		495.36
2003-10-16	ATM Withdrawal - INTERAC	3990	21.25		474.11
2003-10-16	Fees - Interac		1.50		472.61
2003-10-20	Interac Purchase - ELECTRONICS	1975	2.99		469.62
2003-10-21	Web Bill Payment - AMEX	3314	300.00		169.62
2003-10-22	ATM Withdrawal - FIRST BANK	0064	100.00		69.62
2003-10-23	Interac Purchase - SUPERMARKET	1559	29.08		40.54
2003-10-24	Interac Refund - ELECTRONICS	1975		2.99	43.53
2003-10-27	Telephone Bill Payment - VISA	2475	6.77		36.76
2003-10-28	Payroll Deposit - HOTEL			694.81	731.57
2003-10-30	Web Funds Transfer - From SAVINGS	2620		50.00	781.57
2003-11-03	Pre-Auth. Payment - INSURANCE		33.55		748.02
2003-11-03	Cheque No. - 409		100.00		648.02
2003-11-06	Mortgage Payment		710.49		-62.47
2003-11-07	Fees - Overdraft		5.00		-67.47
2003-11-08	Fees - Monthly		5.00		-72.47
	*** Totals ***		1,515.63	1,442.61	

Select an image or video to begin

📊 Sensitivity Analysis Results

📄 Extracted Text

Detected Content

start: 30, end: 38, score: 0.85, type: PERSON, start: 127, end: 137, score: 0.85, type: DATE_TIME, start: 191, end: 223, score: 0.85, type: LOCATION, start: 227, end: 234, score: 0.85, type: DATE_TIME, start: 315, end: 325, score: 0.85, type: DATE_TIME, start: 348, end: 358, score: 0.85, type: DATE_TIME, start: 397, end: 407, score: 0.85, type: DATE_TIME, start: 457, end: 467, score: 0.85, type: DATE_TIME, start: 498, end: 508, score: 0.85, type: DATE_TIME, start: 508, end: 518, score: 0.85, type: DATE_TIME, start: 546, end: 556, score: 0.85, type: DATE_TIME, start: 589, end: 593, score: 0.85, type: DATE_TIME, start: 606, end: 616, score: 0.85, type: DATE_TIME, start: 660, end: 670, score: 0.85, type: DATE_TIME

🧠 Detected Objects

📝 Scene / Context Caption

a bank statement with the first bank of wii

🔐 Sensitivity Classification

financial information such as bank details or payment cards	21.23%
identity information such as a person's name, ID badge or face	20.1%
contact information such as phone number or email	17.94%
location or address information	13.44%
vehicle information such as license plate numbers	9.61%
medical or health information	9.56%
digital screen content showing private messages	4.91%
non-sensitive public information	3.2%

🖍️ Highlighted Sensitive Text

«J FIRST BANK OF WIKI

1425 JAMES ST, PO BOX 4000 CHEQUING ACCOUNT STATEMENT

VICTORIA BC V8X 3X4 1-800-555-5555 Page: 1 of 1

JOHN JONES [Statement period [account No. |

{ECS BUNDAS STW APT 27 2002-10-09 6 2000-11-08

00005 .

— TORONTO ON M6K 1V2 123-456-7

Poste Description Tet Withdrawals | Deposits | Balance |

2003-10-08 Previous balance 0.55

2003-10-14 Payroll Deposit - HOTEL 694.81 695.36

2003-10-14 Web Bill Payment - MASTERCARD 9685 200.00

495.36

2003-10-16 ATM Withdrawal - INTERAC 3990 21 .25 47a

2003-10-16 Fees - Interac 1.50 472.61

2003-10-20 Interac Purchase - ELECTRONICS, 1975 2.99

469.62

2003-10-21 Web Bill Payment - AMEX 3314 300.00 169.62

2003-10-22 ATM Withdrawal - FIRST BANK 0064 100.00

69.62

2003-10-23 Interac Purchase - SUPERMARKET 1559 29.08

40.54

2003-10-24 Interac Refund - ELECTRONICS 1975 2.99

43.53

2003-10-27 Telephone Bill Payment - VISA 2475 677 36.76

2003-10-28 Payroll Deposit - HOTEL 694.81 731.57

2003-10-30 Web Funds Transfer -From SAVINGS 2620 50.00

781.57

2003-11-03 Pre-Auth. Payment - INSURANCE 33.55 748.02

2003-11-03 Cheque No. - 409 100.00 648.02

2003-11-06 Mortgage Payment 710.49 -62.47

2003-11-07 Fees - Overdraft 5.00 “67.47

2003-11-08 Fees - Monthly 5.00 72.47

"Totals 1,515.63 1,442.61