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EASY TRANSACTION ACCOUNT STATEMENT

For enquiries, message us on the Bankwest App or Bankwest Online Banking, or call on 13 17 19
If you're a business customer, call 13 7000

BSB Number	306-001
Account Number	076651-9
Period	25 Dec 25 - 26 Mar 26
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Name	PAN
CHRISTINA GAYE SMITH	41245067

MRS CG SMITH
PO BOX 1763
ALBANY WA 6331

Account of: CHRISTINA GAYE SMITH

Note: DR - indicates debit balance

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 076651-9

Date	Particulars	Debit	Credit	Balance
25 DEC 25	**OPENING BALANCE**			**$2,041.05**
29 DEC 25	C G SMITH & E A P 03:21PM 27Dec Christina G Smith		$900.00	$2,941.05
29 DEC 25	ZP Payment	$100.00		$2,841.05
29 DEC 25	To Christina G Smith 03:22PM 27Dec ZP payment	$100.00		$2,741.05
29 DEC 25	Costco Shopping	$205.00		$2,536.05
30 DEC 25	ERIC POLLARD 06:42AM 30Dec Dad's Pension		$1,180.00	$3,716.05
30 DEC 25	To Sandra Carlsen 06:43AM 30Dec Dad's Pension	$1,080.00		$2,636.05
30 DEC 25	To C G Smith & E A Pollard 06:44AM 30Dec Dad's Pension	$100.00		$2,536.05
30 DEC 25	Payment	$30.00		$2,506.05
31 DEC 25	Payment	$43.00		$2,463.05
31 DEC 25	LATITUDE LOANS LPT-010680116	$77.50		$2,385.55
31 DEC 25	TOYOTA FINANCE 13476801	$106.07		$2,279.48
02 JAN 26	Koba & Loan SMITH,DEBBRA ANNE		$368.00	$2,647.48
02 JAN 26	Payment	$72.00		$2,575.48
02 JAN 26	Payment	$50.00		$2,525.48
02 JAN 26	Temu order	$57.00		$2,468.48
02 JAN 26	Payment	$100.00		$2,368.48
02 JAN 26	Payment	$150.00		$2,218.48
05 JAN 26	AdvancedPodiatry 07:30PM 05Jan PodPay		$662.79	$2,881.27
05 JAN 26	Payment	$100.00		$2,781.27
05 JAN 26	Payment	$100.00		$2,681.27
05 JAN 26	Costco	$330.00		$2,351.27
05 JAN 26	Presents	$200.00		$2,151.27
05 JAN 26	**CARRIED FORWARD**			**$2,151.27**

Make sure you check the entries on this statement carefully. If you see something that doesn't seem right, call us on 13 17 19. For more information about your account, and for details of the dispute resolution mechanism that covers disputed transactions and complaints (including how to access the mechanism and to make a complaint – including to the external dispute resolution body - the Australian Financial Complaints Authority), please see the Product Disclosure Statement for this product (available on our website), or message us in the Bankwest App. Bankwest, a division of Commonwealth Bank of Australia ABN 48 123 123 124 AFSL / Australian credit licence 234945. If you don't want to receive promotional information from us, let us know by calling us on 13 17 19.

TRANSACTION DETAILS (Cont.)

Date	Particulars	Debit	Credit	Balance
05 JAN 26	**BROUGHT FORWARD**			**$2,151.27**
05 JAN 26	Cr card payment	$120.00		$2,031.27
06 JAN 26	Cr card payment	$660.00		$1,371.27
07 JAN 26	To Christina G Smith 05:07PM 07Jan BW Transfer	$580.00		$791.27
07 JAN 26	Cr Card Payment	$200.00		$591.27
07 JAN 26	To C G Smith & E A Pollard 05:08PM 07Jan Sandra Rates	$100.00		$491.27
07 JAN 26	To C G Smith & E A Pollard 05:09PM 07Jan Sandra Alinta Payment	$21.00		$470.27
07 JAN 26	To C G Smith & E A Pollard 05:10PM 07Jan Sandra Synergy Payment	$13.00		$457.27
07 JAN 26	LATITUDE LOANS LPT-010761467	$77.50		$379.77
07 JAN 26	TOYOTA FINANCE 13476801	$106.07		$273.70
08 JAN 26	Zip Payment	$80.00		$193.70
12 JAN 26	CHRISTINA GAYE SM 08:41AM 10Jan Payment		$150.00	$343.70
12 JAN 26	CHRISTINA GAYE SM 11:24AM 10Jan Payment		$60.00	$403.70
12 JAN 26	Cr card payment	$150.00		$253.70
12 JAN 26	IB TRANSFER 990373157 TO 5435680593694618 11:25AM 10JAN	$60.00		$193.70
13 JAN 26	SANDRA CARLSEN 09:31PM 12Jan Bill		$100.00	$293.70
13 JAN 26	To C G Smith & E A Pollard 06:16AM 13Jan Sandra Bill's Payment	$100.00		$193.70
14 JAN 26	CHRISTINA GAYE SM 12:55PM 14Jan Cr card payment		$270.00	$463.70
14 JAN 26	Cr card payment	$270.00		$193.70
14 JAN 26	LATITUDE LOANS LPT-010828432	$77.50		$116.20
14 JAN 26	TOYOTA FINANCE 13476801	$106.07		$10.13
16 JAN 26	Koba & Loan SMITH,DEBBRA ANNE		$368.00	$378.13
19 JAN 26	AdvancedPodiatry 07:38PM 19Jan PodPay		$1,855.32	$2,233.45
19 JAN 26	To C G Smith & E A Pollard 07:17AM 19Jan Angela payments	$100.00		$2,133.45
19 JAN 26	Cr card payment	$1,755.00		$378.45
21 JAN 26	LATITUDE LOANS LPT-010912425	$77.50		$300.95
21 JAN 26	TOYOTA FINANCE 13476801	$106.07		$194.88
28 JAN 26	LATITUDE LOANS LPT-010980145	$77.50		$117.38
28 JAN 26	TOYOTA FINANCE 13476801	$106.07		$11.31
29 JAN 26	C G SMITH & E A P 06:33AM 29Jan Continence Aids		$500.00	$511.31
29 JAN 26	SANDRA CARLSEN 07:54AM 29Jan Bill		$100.00	$611.31
29 JAN 26	Dad's Payment	$510.00		$101.31
30 JAN 26	Koba & Loan SMITH,DEBBRA ANNE		$368.00	$469.31
30 JAN 26	To C G Smith & E A Pollard 05:56AM 30Jan Sandra Payment	$100.00		$369.31
30 JAN 26	To C G Smith & E A Pollard 05:57AM 30Jan Angela Payment	$100.00		$269.31
02 FEB 26	C G SMITH & E A P 09:40AM 01Feb Payment		$290.00	$559.31
02 FEB 26	AdvancedPodiatry 07:05PM 02Feb PodPay		$1,855.32	$2,414.63
02 FEB 26	Cr card payment	$190.00		$2,224.63
02 FEB 26	**CARRIED FORWARD**			**$2,224.63**

TRANSACTION DETAILS (Cont.)

Date	Particulars	Debit	Credit	Balance
02 FEB 26	**BROUGHT FORWARD**			**$2,224.63**
02 FEB 26	Cr card	$1,855.00		$369.63
04 FEB 26	LATITUDE LOANS LPT-011071588	$77.50		$292.13
04 FEB 26	TOYOTA FINANCE 13476801	$106.07		$186.06
10 FEB 26	SANDRA CARLSEN 09:12PM 09Feb Bills		$100.00	$286.06
10 FEB 26	To C G Smith & E A Pollard 09:25PM 09Feb Sandra Payment	$100.00		$186.06
10 FEB 26	To Debbra Smith 07:20AM 10Feb HBF Claim	$32.00		$154.06
10 FEB 26	HBFCLAIM2 C20325824		$32.00	$186.06
11 FEB 26	LATITUDE LOANS LPT-011140969	$77.50		$108.56
11 FEB 26	TOYOTA FINANCE 13476801	$106.07		$2.49
13 FEB 26	Koba & Loan SMITH,DEBBRA ANNE		$368.00	$370.49
16 FEB 26	C G SMITH & E A P 08:41PM 15Feb Podiatry appt		$99.00	$469.49
16 FEB 26	AdvancedPodiatry 11:39AM 16Feb PodPay		$1,855.32	$2,324.81
16 FEB 26	Dad's Podiatry	$99.00		$2,225.81
16 FEB 26	Cr Card payment	$1,210.00		$1,015.81
18 FEB 26	LATITUDE LOANS LPT-011227984	$77.50		$938.31
18 FEB 26	TOYOTA FINANCE 13476801	$106.07		$832.24
20 FEB 26	CBA ATM ALBANY B AU ATM CASH WITHDRAWAL AT 7:46AM	$50.00		$782.24
23 FEB 26	To C G Smith & E A Pollard 09:58PM 20Feb Angela Payment	$100.00		$682.24
24 FEB 26	SANDRA CARLSEN 09:22PM 23Feb Bill		$100.00	$782.24
24 FEB 26	To C G Smith & E A Pollard 09:24PM 23Feb Sandra Payment	$100.00		$682.24
25 FEB 26	LATITUDE LOANS LPT-011305600	$77.50		$604.74
25 FEB 26	TOYOTA FINANCE 13476801	$106.07		$498.67
27 FEB 26	Koba & Loan SMITH,DEBBRA ANNE		$368.00	$866.67
27 FEB 26	AdvancedPodiatry 12:06PM 27Feb CREDIT TO ACCOUNT		$1,032.66	$1,899.33
27 FEB 26	AdvancedPodiatry 04:09PM 27Feb CREDIT TO ACCOUNT		$2,559.58	$4,458.91
27 FEB 26	To Christina G Smith 02:54PM 27Feb BW transfer	$1,530.00		$2,928.91
27 FEB 26	To Christina G Smith 05:06PM 27Feb BW transfer	$704.00		$2,224.91
27 FEB 26	Cr Card Payment	$1,160.00		$1,064.91
02 MAR 26	Cr Card Payment	$280.00		$784.91
02 MAR 26	Cr Card Payment	$400.00		$384.91
04 MAR 26	LATITUDE LOANS LPT-011384760	$77.50		$307.41
04 MAR 26	TOYOTA FINANCE 13476801	$106.07		$201.34
09 MAR 26	CHRISTINA GAYE SM 12:47PM 07Mar Angela Payment		$100.00	$301.34
09 MAR 26	CHRISTINA GAYE SM 09:46AM 09Mar Payment		$135.00	$436.34
09 MAR 26	To C G Smith & E A Pollard 12:48PM 07Mar Angela Payment	$100.00		$336.34
09 MAR 26	Cr Card Payment	$135.00		$201.34
10 MAR 26	SANDRA CARLSEN 11:01PM 09Mar Bills		$100.00	$301.34
10 MAR 26	**CARRIED FORWARD**			**$301.34**

TRANSACTION DETAILS (Cont.)

Date	Particulars	Debit	Credit	Balance
10 MAR 26	**BROUGHT FORWARD**			**$301.34**
10 MAR 26	To C G Smith & E A Pollard 06:44AM	$100.00		
	10Mar Sandra Payment			$201.34
11 MAR 26	CHRISTINA GAYE SM 10:32AM 11Mar Transfer		$500.00	$701.34
11 MAR 26	Cr Card Payment	$32.92		$668.42
11 MAR 26	Telstra Payment	$100.00		$568.42
11 MAR 26	Coles	$52.80		$515.62
11 MAR 26	Coles	$39.55		$476.07
11 MAR 26	Chemist	$64.97		$411.10
11 MAR 26	LATITUDE LOANS LPT-011458854	$77.50		$333.60
11 MAR 26	TOYOTA FINANCE 13476801	$106.07		$227.53
12 MAR 26	ERIC POLLARD 06:53AM 12Mar Dad's Pension		$960.00	$1,187.53
12 MAR 26	C G SMITH & E A P 10:54AM 12Mar RAC		$210.00	
	Roadside			$1,397.53
12 MAR 26	RAC Roadside Dad	$210.00		$1,187.53
12 MAR 26	CBA ATM ALBANY B AU	$1,180.00		
	ATM CASH WITHDRAWAL AT 9:04AM			$7.53
13 MAR 26	Koba & Loan SMITH,DEBBRA ANNE		$368.00	$375.53
16 MAR 26	To Phone CATHERINE THATCHE 01:57PM	$185.00		
	14Mar The Smith's			$190.53
16 MAR 26	Marketplace Sales	$235.00		$44.47DR
16 MAR 26	CBA ATM ALBANY B AU		$420.00	
	IDM CASH DEPOSIT AT 1:33PM 15MAR			$375.53
17 MAR 26	CHRISTINA GAYE SM 01:28PM 17Mar Transfer		$500.00	$875.53
17 MAR 26	Payment	$500.00		$375.53
18 MAR 26	LATITUDE LOANS LPT-011534617	$77.50		$298.03
18 MAR 26	TOYOTA FINANCE 13476801	$106.07		$191.96
20 MAR 26	CHRISTINA GAYE SM 12:17PM 20Mar Payment		$1,000.00	$1,191.96
20 MAR 26	Cr card Payment	$1,000.00		$191.96
25 MAR 26	C G SMITH & E A P 07:57AM 25Mar Payment		$1,500.00	$1,691.96
25 MAR 26	Cr Card Payment	$1,350.00		$341.96
25 MAR 26	LATITUDE LOANS LPT-011610580	$77.50		$264.46
25 MAR 26	TOYOTA FINANCE 13476801	$106.07		$158.39
26 MAR 26	ERIC POLLARD 10:50AM 26Mar Dad's Pension		$1,000.00	$1,158.39
26 MAR 26	Payment	$150.00		$1,008.39
26 MAR 26	CBA ATM ALBANY B AU	$1,000.00		
	ATM CASH WITHDRAWAL AT 10:52AM			$8.39
26 MAR 26	**CLOSING BALANCE**			**$8.39**
	TOTAL DEBITS	$24,367.65		
	TOTAL CREDITS		$22,334.99	
24 DEC 25	Credit Interest Rates Tier 1	$0.00+	@	0.0000% p.a.

Important Passcode Safety Notice
This is a reminder on how to keep your passcodes safe, how to report unauthorised use, and your rights under the *Code of Operations – Services Australia*.

Passcode Security Guidelines Summary
Passcodes include your PIN, internet and phone banking passwords, security token codes and one-time passwords.

- Your passcode cannot represent your date of birth or be an alphabetical passcode that is a recognisable part of your name.
- Do not share your passcode with anyone, including a family member, friend or someone who claims to be from the bank.
- Unless you make a reasonable attempt to disguise your passcode or prevent unauthorised access to it, do not keep a record of your passcode on anything you carry with your device or anything that could be lost or stolen.
- Do not act with extreme carelessness in failing to protect the security of your passcodes.

More detailed passcode security guidelines (including in respect of cards, biometrics, security tokens and mobile wallets) are found in your product's *Account Access Conditions of Use* at www.bankwest.com.au.

Liability and how to Report Unauthorised Use

- Your liability for any loss due to unauthorised transactions will be determined by the ePayments Code and not these security guidelines.
- You may be liable for any loss that you have contributed to by not following the passcode requirements.
- Contact us immediately on 13 17 19 if you have experienced any loss, theft or misuse of a device or passcode.

Code of Operation - Services Australia

The Code of Operation has been developed to make sure you can continue to access sufficient income for your living expenses if your account has a negative balance and you don't already have an existing repayment arrangement. If you receive an eligible income support payment while your account has a negative balance then you can still access up to 90% of the payment.

To access these amounts under the Code of Operation, please contact us on 13 17 19. More information about the Code of Operation is available at www.servicesaustralia.gov.au/code-operation.