30 April 2026

Scott Boyce
9 breakwater Road
ROBINA QLD 4226

Re: Loan Account 4363470

Dear Scott,

Thank you for your recent telephone call to our office.

As requested, please find attached a current statement of your loan account.

If you have any further questions please contact our customer service team on 13 11 33.

Makenna Perry
Service Specialist

Scott Boyce
9 breakwater Road
ROBINA QLD 4226

Borrowers
Scott Boyce

Loan Account: **4363470**

Start Date:	30 January 2025	**End Date:**	30 April 2026
Opening Balance:	$41,748.62	**Closing Balance:**	$28,001.60
Interest Rate:	15.39%	**Default Rate (if applicable):**	19.39%
Total Interest For Period:	$6,802.98	**Account Status:**	Current

Date	Transaction	Debit	Credit	Balance
08/04/26	Service Fee	$10.00		$28,001.60
08/04/26	Interest Charged	$373.47		$27,991.60
02/04/26	Direct Debit Repayment		-$800.00	$27,618.13
20/03/26	Direct Debit Repayment		-$800.00	$28,418.13
08/03/26	Service Fee	$10.00		$29,218.13
08/03/26	Interest Charged	$353.47		$29,208.13
06/03/26	Direct Debit Repayment		-$800.00	$28,854.66
20/02/26	Direct Debit Repayment		-$800.00	$29,654.66
08/02/26	Service Fee	$10.00		$30,454.66
08/02/26	Interest Charged	$407.79		$30,444.66
06/02/26	Direct Debit Repayment		-$800.00	$30,036.87
23/01/26	Direct Debit Repayment		-$800.00	$30,836.87
09/01/26	Direct Debit Repayment		-$800.00	$31,636.87
08/01/26	Service Fee	$10.00		$32,436.87
08/01/26	Interest Charged	$418.38		$32,426.87
08/12/25	Service Fee	$10.00		$32,008.49
08/12/25	Interest Charged	$408.36		$31,998.49
28/11/25	Direct Debit Repayment		-$800.00	$31,590.13
14/11/25	Direct Debit Repayment		-$800.00	$32,390.13
08/11/25	Service Fee	$10.00		$33,190.13
08/11/25	Interest Charged	$438.75		$33,180.13
31/10/25	Direct Debit Repayment		-$800.00	$32,741.38
17/10/25	Direct Debit Repayment		-$800.00	$33,541.38
08/10/25	Service Fee	$10.00		$34,341.38
08/10/25	Interest Charged	$437.17		$34,331.38
03/10/25	Direct Debit Repayment		-$800.00	$33,894.21
08/09/25	Service Fee	$10.00		$34,694.21
08/09/25	Interest Charged	$461.49		$34,684.21
05/09/25	Direct Debit Repayment		-$800.00	$34,222.72
22/08/25	Direct Debit Repayment		-$800.00	$35,022.72

Date	Transaction	Debit	Credit	Balance
08/08/25	Direct Debit Repayment		-$800.00	$35,822.72
08/08/25	Service Fee	$10.00		$36,622.72
08/08/25	Interest Charged	$478.05		$36,612.72
25/07/25	Direct Debit Repayment		-$800.00	$36,134.67
08/07/25	Service Fee	$10.00		$36,934.67
08/07/25	Interest Charged	$469.13		$36,924.67
27/06/25	Direct Debit Repayment		-$790.00	$36,455.54
13/06/25	Direct Debit Repayment		-$790.00	$37,245.54
08/06/25	Service Fee	$10.00		$38,035.54
08/06/25	Interest Charged	$500.48		$38,025.54
30/05/25	Direct Debit Repayment		-$790.00	$37,525.06
16/05/25	Direct Debit Repayment		-$790.00	$38,315.06
08/05/25	Service Fee	$10.00		$39,105.06
08/05/25	Interest Charged	$499.20		$39,095.06
02/05/25	Direct Debit Repayment		-$790.00	$38,595.86
17/04/25	Direct Debit Repayment		-$790.00	$39,385.86
08/04/25	Service Fee	$10.00		$40,175.86
08/04/25	Interest Charged	$527.10		$40,165.86
04/04/25	Direct Debit Repayment		-$790.00	$39,638.76
08/03/25	Service Fee	$10.00		$40,428.76
08/03/25	Interest Charged	$484.78		$40,418.76
07/03/25	Direct Debit Repayment		-$790.00	$39,933.98
21/02/25	Direct Debit Repayment		-$790.00	$40,723.98
08/02/25	Service Fee	$10.00		$41,513.98
08/02/25	Interest Charged	$545.36		$41,503.98
07/02/25	Direct Debit Repayment		-$790.00	$40,958.62
30/01/25	Opening balance			$41,748.62
	Totals	**$6,952.98**	**-$20,700.00**	

For all Customer Service enquiries and to access your account online, please phone 13 11 33.

If you have a complaint, please contact our Internal Dispute Resolution (IDR) team on 13 11 33. If your complaint is not resolved to your satisfaction by the IDR team, you can contact either our External Dispute Resolution (EDR) scheme or seek legal advice. EDR is a free service established to provide an independent mechanism to resolve specific complaints. Our EDR provider is the Australian Financial Complaints Authority (AFCA) and can be contacted at 1800 931 678, www.afca.org.au, info@afca.org.au or GPO Box 3, Melbourne VIC 3001.