American Express Velocity Platinum Card

americanexpress.com.au
Customer Service
1300 366 105

American Express Credit Card
GPO Box 5159
Sydney NSW 2001

Statement of Account

Prepared for
LIAM PAUL DAY

Membership Number
XXXX-XXXXXX-51001

Date
July 10, 2026

ACCOUNT SUMMARY

Statement includes payments and charges received by July 10, 2026

Minimum Payment Due by August 4, 2026

$877.88

Pay this amount by your payment due date to avoid a late payment fee.

Standard Transactions

OPENING BALANCE		NEW CREDITS		NEW DEBITS		INSTALMENTS DUE		CLOSING BALANCE
3,798.24	-	3,799.00	+	11,663.31	+	586.32	=	**12,248.87**

Your Instalment Due will include any Plan It Instalments ("Instalment Plans").
Please see the Instalment Plan Summaries later in your statement for details of these Instalment Plans.

To minimise further interest charges, pay $12,248.87 by or before the payment due date.

Statement Period

From June 11 to July 10, 2026

CREDIT SUMMARY

CREDIT LIMIT $	AVAILABLE CREDIT $	STANDARD CLOSING BALANCE $		CLOSING INSTALMENT PLAN BALANCE $		TOTAL BALANCE $
37,000.00	23,411.85	12,248.87	+	1,339.28	=	13,588.15

Request a change to your Credit Limit at **americanexpress.com.au/manageyourlimit**

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	43 year(s), 7 month(s)	$41,137.99
$616.56(*)	2 years	$3,134.89 a saving of $38,003.10

(*) The estimated monthly payment to pay off your balance in 2 years assumes all balances are subject to the highest rate on your account.
This warning excludes any Instalment Plan balances.
If you have exceeded your credit limit and/or your account is overdue, these amounts are included in the month's minimum repayment only.

To learn more about the minimum repayment warning visit, **americanexpress.com.au/cardsmart**

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PAYMENT ADVICE

Membership Number	XXXX-XXXXXX-51001
Closing Standard Balance	$12,248.87
Minimum Payment Due	$877.88
Payment Due Date	August 4,2026

LIAM PAUL DAY
85/120 Uxbridge street
Grange QLD 4051

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INTEREST RATES

CATEGORY	ANNUAL INTEREST RATE
Purchases	23.99%
Cash advances	23.99%
Instalment Plans	See Instalment Plan Summary Below

For a guide on how to read your statement visit, **americanexpress.com.au/mystatement**

Please check all transactions carefully and immediately advise us of any unauthorised use of the Card.

Your Account Payment Options

Pay your bill online
Visit **americanexpress.com.au/paybillonline** to set up Online Bill Payment to make immediate or schedule payments from your bank account.

Direct Debit
To enrol, visit **americanexpress.com.au/directdebit** or call the number on the back of your Card.

PayID: p00736036667466@americanexpress.com

Pay this bill faster to the American Express Card PayID provided above, via mobile or internet banking.
When paying for the first first time, activate your Amex Card PayID by visiting **www.amex.com.au/activatepayid**

Biller Code: 5082
Ref: Please use your 15 digit Card Account number
Please allow up to 3 business days for payment to be processed to your Account

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View® Registration No. - 15 digit Card Account number.

Paying in person

You can pay your Card Account in person with EFTPOS at Australia Post Offices.
Please note that if you are enrolled in Online Statements you cannot make payments in person at Australia Post Offices.

You must present your Card and current account statement when paying your Card Account.

A $3 processing fee will apply to payments made in person.

Payments to American Express Accounts must be made from a bank account held in the Card Member's name. For American Express Business Card Accounts, payments can be made from an entity's business bank account. Additional verification is required for payments made from bank accounts belonging to unrecognised individuals or entities. For more information, please visit https://go.amex/tpp.

If you do not wish to be contacted for promotional or marketing offers, or wish to change the address, name or phone number on your Account, please call the number at the back of your Card.

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TRANSACTION DETAILS

TRANSACTION DATE	TRANSACTION DETAILS	FOREIGN SPEND	AMOUNT ($)
New Payments			
June 16	**BPAY PAYMENT-THANK YOU REC # 0558942247**		**134.00 CR**
June 17	**BPAY PAYMENT-THANK YOU REC # 0558945409**		**1,200.00 CR**
June 18	**BPAY PAYMENT-THANK YOU REC # 0558948032**		**100.00 CR**
June 22	**BPAY PAYMENT-THANK YOU REC # 0558954672**		**1,300.00 CR**
June 25	**BPAY PAYMENT-THANK YOU REC # 0558961573**		**157.00 CR**
July 2	**BPAY PAYMENT-THANK YOU REC # 0558975391**		**908.00 CR**
Total New Payments			**3,799.00 CR**
New Standard Transactions for: LIAM PAUL DAY			
Card Number xxxx-xxxxxx-51001			
June 10	BNE187 S807492 Brisbane		**32.00**
June 11	EZI*THE TRUSTEE FOR TH WOOLOOWIN		**39.03**
June 11	BWS 2441 GRANGE GRANGE		**28.00**
June 12	AUTO AND GEN COLES TOOW TOOWONG		**134.49**
June 12	GG VA INFLIGHT FOOD 000 MASCOT		**14.00**
June 12	GG VA INFLIGHT FOOD 000 MASCOT		**14.00**
June 12	GG VA INFLIGHT FOOD 000 MASCOT		**14.00**
June 12	GG VA INFLIGHT FOOD 000 MASCOT		**14.00**
June 13	BWS 2441 GRANGE GRANGE		**155.50**
June 13	W BRISBANE FBS 51601351 BRISBANE		**286.48**
June 14	BNE187 S807492 Brisbane		**32.00**
June 15	SPOTIFY SYDNEY		**22.99**
June 15	BNE187 S807492 Brisbane		**32.00**
June 16	GG VA INFLIGHT FOOD 000 MASCOT		**14.00**
June 17	BWS 1333 CHATSWOOD RAIL CHATSWOOD		**37.49**
June 18	BNE187 S807492 Brisbane		**27.00**
June 18	GG VA INFLIGHT FOOD 000 MASCOT		**14.00**
June 22	BNE187 S807492 Brisbane		**32.00**
June 23	VIRGIN INSURANCE TOOWON TOOWONG		**157.39**
June 23	APPLE.COM/BILL SYDNEY		**1.49**

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TRANSACTION DATE	TRANSACTION DETAILS	FOREIGN SPEND	AMOUNT ($)
June 25	EZI*THE TRUSTEE FOR TH WOOLOOWIN		**39.03**
June 25	LIQUORLAND KEDRON 6004 KEDRON		**16.00**
June 27	GM TAXIPAY MASCOT		**45.63**
June 27	OBGA SUNCORP STADIUM MILTON		**22.00**
June 28	LIQUORLAND TOOWONG 2268 TOOWONG		**8.00**
June 28	COLES KEDRON 4385 KEDRON		**289.86**
June 28	COLES KEDRON 4385 KEDRON		**14.00**
June 29	BWS 2441 GRANGE GRANGE		**28.50**
June 29	BNE187 S807492 Brisbane		**32.00**
June 30	GEORGIO'S 143035 SOUTH BRISBANE		**6.61**
July 5	BWS 2441 GRANGE GRANGE		**83.00**
July 6	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**85.85**
July 6	Live Group*GG VA INFLIG MASCOT		**14.00**
July 6	TELSTRA CORPORATION LIM MELBOURNE		**15.99**
July 6	ZLR*THE LOCAL THE LOCAL BRISBANE AIR		**19.27**
July 6	ZLR*THE LOCAL THE LOCAL BRISBANE AIR		**38.54**
July 6	ZLR*BDINDEP BDINDEP BRISBANE AIRPOR		**18.76**
July 6	ZLR*BDINDEP BDINDEP BRISBANE AIRPOR		**18.76**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**70.87**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**791.77**
July 8	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**76.90**
July 9	EZI*THE TRUSTEE FOR TH WOOLOOWIN		**39.03**
July 9	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**98.21**
July 9	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**136.18**
July 9	TRADER PETE'S HAMILTON ISLAND		**57.65**
July 9	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**49.61**
July 9	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**93.14**
July 9	TELSTRA CORPORATION LIM MELBOURNE		**346.57**
July 9	APPLE.COM/BILL SYDNEY		**4.99**
July 10	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**6.58**
July 10	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**6.07**
July 10	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**40.50**
July 10	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**41.00**

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TRANSACTION DETAILS

TRANSACTION DATE	TRANSACTION DETAILS	FOREIGN SPEND	AMOUNT ($)
July 10	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**77.96**
July 10	AIR NEW ZEALAND SYDNEY		**798.59**
Total of New Standard Transactions for LIAM PAUL DAY			**4,633.28**

New Standard Transactions for: JOANNE DAY

Card Number xxxx-xxxxxx-51019

June 11	AUSSIE BROADBAND LIMITE TRARALGON		**95.00**
June 13	UBER TRIP HELP.UBER.COM		**14.44**
June 15	METHOD DENTAL 42645 GRANGE		**199.00**
June 16	UBER TRIP HELP.UBER.COM		**12.10**
June 16	HELLOFRESH AU 801755 SYDNEY		**91.99**
June 16	UBER TRIP HELP.UBER.COM		**29.17**
June 17	KMART STAFFORD 1275 STAFFORD		**72.15**
June 18	STORE STAFFORD		**38.35**
June 19	UBER TRIP HELP.UBER.COM		**12.03**
June 20	BRISBANEAIRPORT BRISBAN BRISBANE		**210.00**
June 20	FOXTEL MANAGEMENT PTY N NORTH RYDE		**56.00**
June 21	AIRBNB * HMHQRP4AQR LONDON		**2,692.50**
June 23	HELLOFRESH AU 801755 SYDNEY		**91.99**
June 24	ONEPASS MEMBERSHIP PERTH		**20.00**
June 27	SP AGEMATE RICHMOND		**149.00**
June 27	UBER EATS HELP.UBER.COM		**46.43**
June 28	UBER TRIP HELP.UBER.COM		**18.96**
June 29	LINKT BRISBANE BRISBANE		**50.95**
June 29	BLUE ZONE HEALTH - KE 3 KEDRON		**41.01**
June 29	NETFLIX.COM 545706 LOS GATOS	3.99 UNITED STATES DOLLAR AUD 6.00 includes conversion commission of AUD .20	**6.00**
July 1	STAN.COM.AU SYDNEY		**32.00**
July 2	UNIVERSAL STORE BRISBANE AIRPOR		**335.00**
July 2	PLATYPUS BRIS DFO BRISBANE AIRPOR		**50.24**
July 2	TM *TICKETMASTER MELBOURNE		**392.73**
July 2	AUTHENTIC FACTORY OUTLE BRISBANE AIRPOR		**39.00**
July 2	FACTORIE PTY LTD BRISBANE		**109.93**
July 2	COLLINS RESTAURANTS MAN KEDRON		**41.85**
July 4	UBER EATS HELP.UBER.COM		**52.30**

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July 5	UNIQLO CHERMSIDE CHERMSIDE		**174.70**
July 5	THE INDEPENDENT*MONDOME Brisbane Airpor		**113.42**
July 5	LIQUORLAND KEDRON 6004 KEDRON		**117.80**
July 5	MYER CHERMSIDE CHERMSIDE		**105.00**
July 5	STORE STAFFORD		**20.78**
July 6	THE INDEPENDENT*MONDOME Brisbane Airpor		**39.22**
July 6	Live Group*GG VA INFLIG MASCOT		**67.00**
July 6	ZLR*BDINDEP BDINDEP BRISBANE AIRPOR		**7.10**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**193.25**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**20.70**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**20.70**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**24.30**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**78.97**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**46.57**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**31.88**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**51.86**
July 7	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**45.55**
July 7	MARINA TAVERN ST LEONARDS		**130.18**
July 7	HELLOFRESH AU 801755 SYDNEY		**91.99**
July 8	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**64.35**
July 8	POPEYES ST LEONARDS		**113.90**
July 8	NETFLIX.COM CHIPPENDALE		**28.99**
July 9	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**70.35**
July 9	PARAMOUNT+ SYDNEY		**12.99**
July 10	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**76.90**
July 10	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**40.50**
July 10	HAMILTON ISLAND ENTERPR HAMILTON ISLAND		**58.50**
July 10	SAILS ST LEONARDS		**78.31**
July 10	SAILS ST LEONARDS		**9.15**
July 10	AUSSIE BROADBAND LIMITE TRARALGON		**95.00**
Total of New Standard Transactions for JOANNE DAY			**7,030.03**

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TRANSACTION DETAILS

TRANSACTION DATE	TRANSACTION DETAILS	FOREIGN SPEND	AMOUNT ($)

New Plan It Instalments and Fees

New instalment plans are not due in full this month and will be billed in monthly instalments. Instalment plan fees are part of your instalment due this month. For further details, please refer to the Plan It Instalments Summary.

July 10	INSTALMENT PLAN FEE	**3.49**
July 10	INSTALMENT PLAN FEE	**3.49**
July 10	INSTALMENT PLAN FEE	**3.49**
July 10	INSTALMENT PLAN FEE	**3.49**
July 10	INSTALMENT PLAN FEE	**4.21**
July 10	INSTALMENT PLAN FEE	**3.90**
July 10	INSTALMENT PLAN FEE	**11.04**
July 10	INSTALMENT PLAN FEE	**11.04**
July 10	INSTALMENT PLAN FEE	**9.02**
July 10	INSTALMENT PLAN FEE	**7.25**
July 10	INSTALMENT PLAN FEE	**2.43**
Total of New Instalment Plans and Fees		**62.85**

PLAN IT INSTALMENTS SUMMARY

Instalments due this month are included in your Minimum Payment.

START DATE	DETAILS	PLAN AMOUNT / TOTAL FEE ($)	OPENING BALANCE ($)	PLAN ($)	FEE ($)	CLOSING BALANCE ($)	INSTALMENT
Aug 13, 2025	VIRGIN AUSTRALIA 994012 BAMAGA	1,103.84	183.94	91.99	11.04	91.95	11 OF 12
	12 Months at 1.00% Fee	132.46					
Aug 13, 2025	VIRGIN AUSTRALIA 994012 BAMAGA	1,103.84	183.94	91.99	11.04	91.95	11 OF 12
	12 Months at 1.00% Fee	132.46					
Aug 13, 2025	VIRGIN AUSTRALIA 994012 BAMAGA	901.64	150.24	75.14	9.02	75.10	11 OF 12
	12 Months at 1.00% Fee	108.20					
Aug 13, 2025	VIRGIN AUSTRALIA 994012 BAMAGA	724.44	120.74	60.37	7.25	60.37	11 OF 12
	12 Months at 1.00% Fee	86.93					
Jan 09, 2026	VIRGIN AUSTRALIA 994012 BAMAGA	243.03	121.47	20.26	2.43	101.21	7 OF 12
	12 Months at 1.00% Fee	29.16					
Jan 09, 2026	VIRGIN AUSTRALIA 994012 BAMAGA	348.63	174.33	29.05	3.49	145.28	7 OF 12
	12 Months at 1.00% Fee	41.84					
Jan 09, 2026	VIRGIN AUSTRALIA 994012 BAMAGA	348.63	174.33	29.05	3.49	145.28	7 OF 12
	12 Months at 1.00% Fee	41.84					
Jan 09, 2026	VIRGIN AUSTRALIA 994012 BAMAGA	348.63	174.33	29.05	3.49	145.28	7 OF 12
	12 Months at 1.00% Fee	41.84					
Jan 09, 2026	VIRGIN AUSTRALIA 994012 BAMAGA	348.63	174.33	29.05	3.49	145.28	7 OF 12
	12 Months at 1.00% Fee	41.84					

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Jan 09, 2026	HOTEL ON BOOKING.COM	AMSTERDAM						
			420.96	210.48	35.08	4.21	175.40	7 OF 12
	12 Months at 1.00% Fee		50.52					
Jan 09, 2026	MEXICAN CAFE	AUCKLAND						
			389.26	194.62	32.44	3.90	162.18	7 OF 12
	12 Months at 1.00% Fee		46.71					
Total			**6,281.53**	**1,862.75**	**523.47**	**62.85**	**1,339.28**	
Total Fees			753.80					

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Summary of Velocity Points

Summary from 4/06/2026 to 3/07/2026

	Velocity Points Earned	Bonus Points	Adjustments	**Total Velocity Points Transferred**
Points Earned	8,500	0	0	8,500

Card Type	Card Number	No. of Velocity Points
Amex Velocity Plat	XXXXXXXXXX51001	8,500
	Total Velocity Points Earned	**8,500**

Card Member Offers and Information

Currency Conversion Rate Increase
Effective 4 May 2026, the Currency Conversion Fee will increase from 3% to 3.5%.

Manage your account online
Online Services provides you with the convenience of 24 hour access to your account details and online statements. Visit **americanexpress.com.au/online** to find out more and register.

Need help with repayments?
If you're struggling to meet your repayments, support is available. Call us on **1300 660 562** — we're here to help.

How to report a scam
If you're in any doubt about a text, email, or phone call you receive, call the number on the back of your Card to speak to American Express.