



RECEIVED

3/6/16

Statement for

NAB Qantas Business Card

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001

Tel 13 10 12 8am - 8pm AEST & AEDT Monday to Friday, 9am - 6pm AEST & AEDT Saturday and Sunday

Fax 1300 363 658

Lost & Stolen cards: 1800 033 103 (24 hours within Australia only)

UNITED FIREFIGHTERS UNION OF AUSTRALIA UN
286 MONTAGUE RD
WEST END QLD 4101

Statement Period

29 April 2016 to 27 May 2016

Your Account Summary

Balance from previous statement	\$5,470.02 DR
Payments and other credits	\$5,609.36 CR
Purchases, cash advances and other debits	\$3,270.48 DR
Interest and other charges	\$108.58 DR
Closing Balance	\$3,239.72 DR

Monthly payment - due by 10 June 2016	\$80.99
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Total minimum payment	\$80.99
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148/1/15/M04106/S011198/022395

see reverse for transaction details



Cardholder summary (continued)

Cardholder account	Cardholder name	Payments and other credits (A)	Purchases and cash advances (B)	Interest and other charges (C)	Net Totals (B + C - A)
		\$0.00	\$136.08	\$12.00	\$148.08
		\$5,470.02	\$0.00	\$72.58	\$5,397.44 CR
		\$5,609.36	\$3,270.48	\$108.58	\$2,230.30 CR

Transaction type

Purchase

Annual percentage rate
18.500%

Daily percentage rate
0.05068%

THE NAB COMMERCIAL CARDS UNAUTHORISED TRANSACTION INSURANCE BOOKLET HAS BEEN REFRESHED. IT HAS A NEW NAME, POLICY NUMBER AND LAYOUT WHICH SETS OUT THE COVER, ELIGIBILITY TO ACCESS COVER AND HOW TO MAKE A CLAIM IN A CLEARER WAY. FIND WHAT'S CHANGED AT NAB.COM.AU/INSURANCEPOLICY OR CALL 1800 187 025.

CHANGES FROM 15 JULY 2016 - ALL CASH ADVANCE FEES WILL CHANGE TO A MIN. FEE OF \$2.50 OR 2% OF THE CASH ADVANCE (IN AUD), WHICHEVER IS GREATER. THE LATE PAYMENT FEE WILL INCREASE TO \$9.00 AND WILL NOW BE CHARGED ON ANY OUTSTANDING BALANCES OVER \$100, 3 DAYS AFTER THE DUE DATE. GAMBLING OR GAMING TRANSACTIONS WILL BE TREATED AS A CASH ADVANCE.



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Cardholder Details

Cardholder Name:

Statement Period: 29 April 2016 to 27 May 2016

Transaction record for:

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
29 Apr 2016	\$287.50	KOOKABURRA CAFE	PADDINGTON QL	---	---	---	04103304623
29 Apr 2016	\$287.50	KOOKABURRA CAFE	PADDINGTON QL	---	---	---	04103318774
13 May 2016	\$158.00	GOLD COAST INTERIOR	SOUTHPORT	---	---	---	65353106132
17 May 2016	\$232.48	QANTAS AIRWAYS	MASCOT NS	---	---	---	02060264707
18 May 2016	\$44.85	QUEENSLAND GOVT 2	BRISBANE	---	---	---	65353106137
18 May 2016	\$99.00	TRAVEL RESERVATION AU	SYDNEY AU	---	---	---	35135776138
18 May 2016	\$158.00	GOLD COAST INTERIOR	SOUTHPORT	---	---	---	65353106137
27 May 2016	\$258.83	VEOLIA ENVIRONMENTAL S	ROCKLEA QL	---	---	---	55430486147
27 May 2016	\$12.00	CARD FEE		---	---	---	75583886148
Total for this period	\$1,538.16		Totals				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: _____

Date: _____



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Cardholder Details

Cardholder Name:

Statement Period:

29 April 2016 to 27 May 2016

Transaction record for:

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
29 Apr 2016	\$112.23	SPRINGER CSC GMBH BERLIN DE					25387826119
29 Apr 2016	\$112.23	FRGN AMT: 74.96 Euro					
5 May 2016	\$22.50	KOOKABURRA CAFE PADDINGTON QL					03134128446
9 May 2016	\$44.85	QUEENSLAND GOVT 2 BRISBANE					65353106127
9 May 2016	\$14.99	ADOBE ACROPRO SUBS 800-833-6687 IR					55207586128
10 May 2016	\$100.00	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430486130
18 May 2016	\$64.90	AFAC CONFERENCE PTY SYDNEY					65353106137
19 May 2016	\$708.77	TELCO PAYMENT SERVS SYDNEY					55160006138

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Cardholder Details

Cardholder Name:

Statement Period:

29 April 2016 to 27 May 2016

Transaction record for:

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
16 May 2016	\$15.00	COMPASSUQGATTONWALKWA GATTON					55160006134
26 May 2016	\$28.50	7-ELEVEN 1138 FITZROY VI					55430486146
26 May 2016	\$92.58	BROTHER BURGER FITZROY					55160006145
27 May 2016	\$12.00	CARD FEE					75583886148
Total for this period	\$148.08		Totals				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature:

Date: