



Statement 898 (Page 1 of 2)

Statement begins 25 July 2009

Statement ends 31 July 2009

Closing balance \$156,942.39 CR

Enquiries 13 2221 (24 hours, 7 days)
 or your Relationship Manager



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Account number 06 3008 00908850

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
25 Jul	2009 OPENING BALANCE			\$174,904.14 CR
27 Jul	CODE 0000898734 BPAY PAYMENTS		3,164.62	
27 Jul	POS 33541300 27 JUL		738.87	
27 Jul	TELSTRA 216604945820090726	1,722.21		\$177,085.42 CR
28 Jul	CODE 0000898734 BPAY PAYMENTS		1,544.04	
28 Jul	POS 33541300 28 JUL		358.85	\$178,988.31 CR
29 Jul	St John of God H STJOHNOFGOD		34.88	
29 Jul	CODE 0000898734 BPAY PAYMENTS		655.20	
29 Jul	POS 33541300 29 JUL		1,402.78	
29 Jul	CityLink 130147730	25.00		
29 Jul	CityLink 129748645	100.00		
29 Jul	NETBANK TFR F Harbridge	248.36		
29 Jul	NETBANK TFR HSU Payroll	13,486.10		
29 Jul	NETBANK FEE NETBANK 3RD PARTYFEE	4.00		\$167,217.71 CR

BALANCE CARRIED FORWARD \$167,217.71 CR





Statement/Tax invoice

Total amount of taxable Bank services including GST	\$27.50
Total GST paid on taxable Bank services	\$2.50
Statement	897 (Page 1 of 3)
Statement begins	18 July 2009
Statement ends	24 July 2009
Closing balance	\$174,904.14 CR
Enquiries	13 2221 (24 hours, 7 days) or your Relationship Manager
Account number 06 3008 00908850	



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Cheque Acct Bearing Interest

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 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
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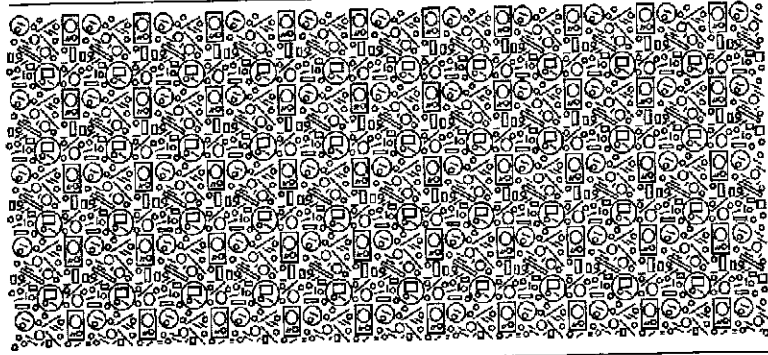
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Date	Transaction	Debit	Credit	Balance
18 Jul	2009 OPENING BALANCE			\$162,847.54 CR
20 Jul	CODE 0000898734 BPAY PAYMENTS		4,593.85	
20 Jul	POS 33541300 20 JUL		781.74	
20 Jul	COMMBIZ BPAY VODAFONE	78.99		
20 Jul	AUSTRALIAN HEALT PAYMENT EP000791	1,124.60		
20 Jul	AUSTRALIAN HEALT PAYMENT EP000792	19,774.77		
20 Jul	AUSTRALIA POST 0000350190.0038922	483.42		
20 Jul	PTX_ON-LINE_PAYM SROVIC1968947	1,639.45		
20 Jul	NETBANK TRANSFER	3,666.67		
20 Jul	POS 33976400 20 JUL	514.00		\$140,941.23 CR
21 Jul	CODE 0000898734 BPAY PAYMENTS		1,863.24	
21 Jul	POS 33541300 21 JUL		600.62	
21 Jul	CBA MERCH CBACK CASE NUMBER 218094	128.50		
21 Jul	CBA MERCH CBACK CASE NUMBER 218095	128.50		
BALANCE CARRIED FORWARD				\$143,148.09 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$143,148.09 CR
21 Jul	CityLink 129748069	100.00		
21 Jul	POS 33976400 21 JUL	648.72		\$142,399.37 CR
22 Jul	HSUA VIC 1 Members Subs		17,570.08	
22 Jul	CODE 0000898734 BPAY PAYMENTS		2,467.10	
22 Jul	POS 33541300 22 JUL		963.74	
22 Jul	RETAIL DECISIONS MOTORPSS 136538899	951.45		
22 Jul	DE NO ACCOUNT M1117697	32.12		
22 Jul	DE NO ACCOUNT M1117719	102.80		
22 Jul	(T)DE RET FEE	5.00		\$162,308.92 CR
23 Jul	CODE 0000898734 BPAY PAYMENTS		2,357.87	
23 Jul	POS 33541300 23 JUL		13,098.40	
23 Jul	DE NO ACCOUNT M1115642	19.77		
23 Jul	DE NO ACCOUNT M1118678	19.77		
23 Jul	DE REFER TO CUST M1113525	34.27		
23 Jul	DE PAYMENT STOPP M0008338	42.83		
23 Jul	DE REFER TO CUST M1118670	42.83		
23 Jul	DE REFER TO CUST M1114447	42.83		
23 Jul	DE REFER TO CUST M0006098	42.83		
23 Jul	DE REFER TO CUST M1111720	42.83		
23 Jul	DE REFER TO CUST M1119396	42.83		
23 Jul	(T)DE RET FEE	22.50		\$177,411.90 CR
24 Jul	CODE 0000898734 BPAY PAYMENTS		941.67	

BALANCE CARRIED FORWARD \$178,353.57 CR

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Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$178,353.57 CR
24 Jul	QUICK DEPOSITS		1,702.61	
24 Jul	POS 33541300 24 JUL		385.50	
24 Jul	CBA CR CARD PMNT 5353193035809990	5,537.54		\$174,904.14 CR
24 Jul	2009 CLOSING BALANCE			\$174,904.14 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$162,847.54 CR		\$35,269.82		\$47,326.42		\$174,904.14 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST	\$297.20
Total GST paid on taxable Bank services	\$27.02
Statement	896 (Page 1 of 2)
Statement begins	11 July 2009
Statement ends	17 July 2009
Closing balance	\$162,847.54 CR
Enquiries	13 2221 (24 hours, 7 days) or your Relationship Manager
Account number 06 3008 00908850	



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
11 Jul	2009 OPENING BALANCE			\$191,907.92 CR
13 Jul	CODE 0000898734 BPAY PAYMENTS		1,040.74	
13 Jul	POS 33541300 13 JUL		899.50	
13 Jul	RACV INSURANCE MOT140926712090711	46.89		
13 Jul	RACV INSURANCE MOT140926538090711	48.74		
13 Jul	POS 33976400 13 JUL	160.07		\$193,592.46 CR
14 Jul	AUST RED CROSS B ARCBS - AHPA		872.00	
14 Jul	CODE 0000898734 BPAY PAYMENTS		2,924.87	
14 Jul	POS 33541300 14 JUL		653.20	\$198,042.53 CR
15 Jul	St John of God H STJOHNOFGOD		34.88	
15 Jul	CODE 0000898734 BPAY PAYMENTS		681.04	
15 Jul	QUICK DEPOSITS		2,575.53	
15 Jul	POS 33541300 15 JUL		514.00	
15 Jul	(T) COMMBIZ FEES TRANS FEES-0021321	6.60		
BALANCE CARRIED FORWARD				\$201,841.38 CR

Statement/Tax invoice

Total amount of taxable Bank services including GST \$35.00

Total GST paid on taxable Bank services \$3.19

Statement 895 (Page 1 of 3)

Statement begins 4 July 2009

Statement ends 10 July 2009

Closing balance \$191,907.92 CR

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Account number 06 3008 00908850



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Date	Transaction	Debit	Credit	Balance
04 Jul	2009 OPENING BALANCE			\$132,912.60 CR
06 Jul	I-MED NETWORK DEDNS -		121.92	
06 Jul	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		165.68	
06 Jul	ROYAL DISTRICT N EFT PMT 0320		450.50	
06 Jul	CODE 0000898734 BPAY PAYMENTS		2,281.37	
06 Jul	Platinum MasterC 5520603160122231	10,674.82		
06 Jul	CityLink 128748286	25.00		
06 Jul	NETBANK TFR Backpay	114.00		
06 Jul	NETBANK TFR F Lindsay	187.00		
06 Jul	NETBANK TFR DI Piet	1,187.00		
06 Jul	NETBANK FEE NETBANK 3RD PARTYFEE	0.50		
06 Jul	NETBANK FEE NETBANK 3RD PARTYFEE	0.50		
				BALANCE CARRIED FORWARD \$123,743.25 CR



Statement 895 (Page 3 of 3)
 Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$190,736.35 CR
09 Jul	DE NO ACCOUNT M1115642	19.77		
09 Jul	DE NO ACCOUNT M1118678	19.77		
09 Jul	DE REFER TO CUST M1110923	32.12		
09 Jul	DE NO ACCOUNT M1113686	42.83		
09 Jul	DE NO ACCOUNT M1118891	42.83		
09 Jul	DE NO ACCOUNT M0007611	42.83		
09 Jul	DE REFER TO CUST M0010998	42.83		
09 Jul	DE NO ACCOUNT M1114662	42.83		
09 Jul	(T)DE RET FEE	20.00		
09 Jul	POS 33976400 09 JUL	900.00		\$189,530.54 CR
10 Jul	CODE 0000898734 BPAY PAYMENTS		1,098.81	
10 Jul	POS 33541300 10 JUL		1,278.57	\$191,907.92 CR
10 Jul	2009 CLOSING BALANCE			\$191,907.92 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$132,912.60 CR		\$17,330.65		\$76,325.97		\$191,907.92 CR





Statement 894 (Page 1 of 2)

Statement begins 27 June 2009

Statement ends 3 July 2009

Closing balance \$132,912.60 CR

Enquiries 13 2221 (24 hours, 7 days)
 or your Relationship Manager

THE SECRETARY
 ANPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Account number 06 3008 00908850

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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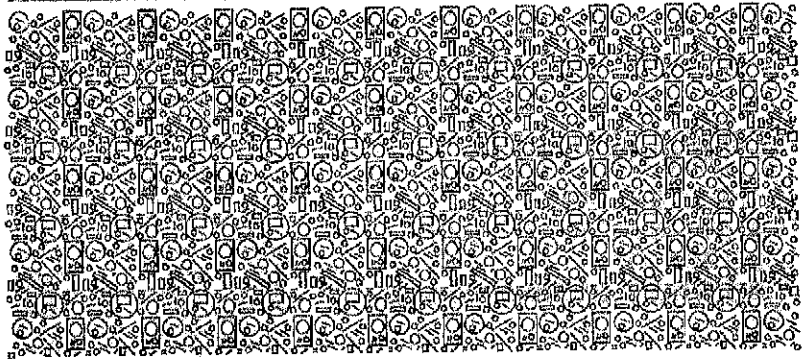


Date	Transaction	Debit	Credit	Balance
27 Jun	2009 OPENING BALANCE			\$145,201.46 CR
29 Jun	CODE 0000898734 BPAY PAYMENTS		6,075.94	
29 Jun	SUPERPARTNERS HESTA 52034	3,579.91		
29 Jun	CityLink 127563781	25.00		\$147,672.49 CR
30 Jun	YOORALLA YOORALLA PAYMENT		118.62	
30 Jun	CODE 0000898734 BPAY PAYMENTS		2,794.85	
30 Jun	POS 33541300 30 JUN		6,482.57	
30 Jun	DINERS PAYMENT 0036172717695006	21.95		
30 Jun	LUMLEY FINANCE/F L00320446	11,225.48		\$145,821 10 CR
01 Jul	Interest earned on this account to 30 June 2009 is \$1036.19			
01 Jul	St John of God H STJOHNOFGOD		34.88	
01 Jul	CODE 0000898734 BPAY PAYMENTS		2,248.74	
01 Jul	POS 33541300 01 JUL		385.50	
01 Jul	CBA MERCHANT FEE 5353109392527745	32.42		

BALANCE CARRIED FORWARD \$148,457.80 CR

Account number

06 3008 00908850

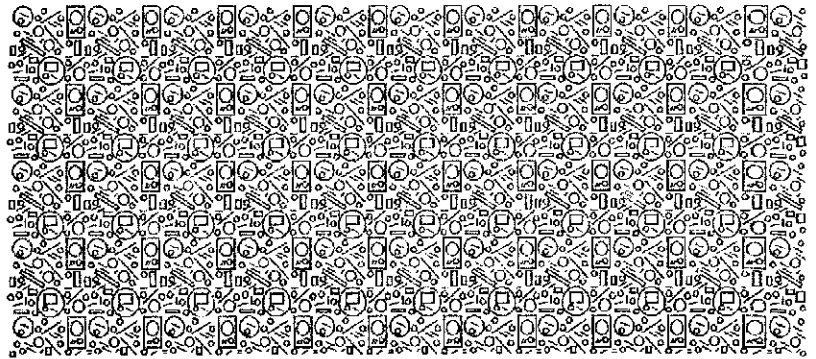


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$148,457.80 CR
01 Jul	CBA MERCHANT FEE 5353109394493326	926.16		
01 Jul	AUST HEALTH PROF NHDA	7,500.00		
01 Jul	CityLink 128549025	100.00		
01 Jul	NETBANK TFR HSU Payroll	13,354.10		
01 Jul	NETBANK FEE NETBANK 3RD PARTYFEE	2.50		\$126,575.04 CR
02 Jul	CODE 0000898734 BPAY PAYMENTS		1,670.00	
02 Jul	POS 33541300 02 JUL		1,625.42	
02 Jul	TELSTRA 0794932000	446.71		\$129,423.75 CR
03 Jul	CODE 0000898734 BPAY PAYMENTS		738.87	
03 Jul	POS 33541300 03 JUL		2,749.98	\$132,912.60 CR
03 Jul	2009 CLOSING BALANCE			\$132,912.60 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$145,201.46 CR		\$37,214.23		\$24,925.37		\$132,912.60 CR

Account number

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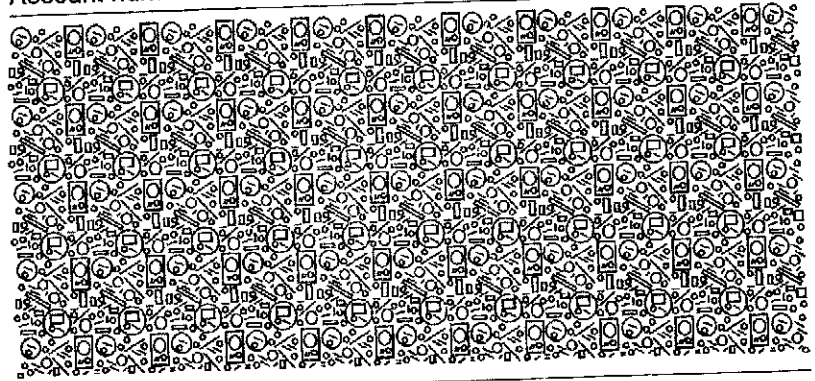


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$123,743.25 CR
06 Jul	NETBANK FEE NETBANK IMPORT FEE	2.50		
06 Jul	NETBANK FEE NETBANK IMPORT FEE	2.50		
06 Jul	NETBANK FEE NETBANK IMPORT FEE	2.50		
06 Jul	NETBANK FEE NETBANK 3RD PARTYFEE	4.00		\$123,731.75 CR
07 Jul	HEALTHSCOPE LTD DEDUCTION		34.88	
07 Jul	DE INVALID BSB HSU WAGES		24.00	
07 Jul	CODE 0000898734 BPAY PAYMENTS		96.37	
07 Jul	POS 33541300 07 JUL		1,220.74	
07 Jul	SUPERPARTNERS HESTA 52034	3,606.08		
07 Jul	(T)DE RET FEE	2.50		\$121,499.16 CR
08 Jul	HSUA VIC 1 MEMBERS SUBS		44,277.35	
08 Jul	CODE 0000898734 BPAY PAYMENTS		128.50	
08 Jul	POS 33541300 08 JUL		24,845.41	
08 Jul	DE NO ACCOUNT M0005495	32.12		
08 Jul	DE NO ACCOUNT M1119291	42.83		
08 Jul	DE INVALID BSB M1111477	42.83		
08 Jul	DE NO ACCOUNT M1113677	42.83		
08 Jul	DE NO ACCOUNT M0007169	42.83		
08 Jul	(T)DE RET FEE	12.50		
08 Jul	CityLink 128148663	100.00		\$190,434.48 CR
09 Jul	CODE 0000898734 BPAY PAYMENTS		301.87	

BALANCE CARRIED FORWARD \$190,736.35 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$167,217.71 CR
30 Jul	CODE 0000898734 BPAY PAYMENTS		514.00	
30 Jul	POS 33541300 30 JUL		899.50	
30 Jul	DINERS PAYMENT 0036172717695006	834.77		
30 Jul	POS 33976400 30 JUL	800.00		\$166,996.44 CR
31 Jul	YOORALLA YOORALLA PAYMENT		79.08	
31 Jul	CODE 0000898734 BPAY PAYMENTS		353.37	
31 Jul	QUICK DEPOSITS		1,317.11	
31 Jul	POS 33541300 31 JUL		771.00	
31 Jul	AUSTRALIAN HEALT PAYMENT EP000794	1,089.00		
31 Jul	LUMLEY FINANCE/F L00320446	11,225.48		
31 Jul	POS 33976400 31 JUL	260.13		\$156,942.39 CR
31 Jul	2009 CLOSING BALANCE			\$156,942.39 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$174,904.14 CR		\$29,795.05		\$11,833.30		\$156,942.39 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST \$2.50

Total GST paid on taxable Bank services \$0.23

Statement 902 (Page 1 of 2)

Statement begins 22 August 2009

Statement ends 28 August 2009

Closing balance \$189,656.10 CR

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Date	Transaction	Debit	Credit	Balance
22 Aug 2009	OPENING BALANCE			\$204,710.62 CR
24 Aug	CODE 0000898734 BPAY PAYMENTS		3,308.87	
24 Aug	COMMBIZ BPAY VODAFONE	754.99		
24 Aug	AUST HEALTH PROF HSU REFUNDS	908.06		
24 Aug	AUSTRALIAN HEALT PAYMENT EP000802	12,697.34		
24 Aug	RETAIL DECISIONS MOTORPSS 136538899	631.97		
24 Aug	POS 33976400 24 AUG	385.50		\$192,641.63 CR
25 Aug	DE NO ACCOUNT HSU VIC 3 JULY		8,000.00	
25 Aug	CODE 0000898734 BPAY PAYMENTS		1,793.99	
25 Aug	CBA CR CARD PMNT 5353193035809990	3,374.45		
25 Aug	(T)DE RET FEE	2.50		\$199,058.67 CR
26 Aug	St John of God H STJOHNOFGOD		34.88	
26 Aug	CODE 0000898734 BPAY PAYMENTS		1,528.37	

BALANCE CARRIED FORWARD \$200,621.92 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST \$267.08

Total GST paid on taxable Bank services \$24.28

Statement 901 (Page 1 of 2)

Statement begins 15 August 2009

Statement ends 21 August 2009

Closing balance \$204,710.62 CR

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Date	Transaction	Debit	Credit	Balance
15 Aug 2009	OPENING BALANCE			\$171,394.66 CR
17 Aug	CODE 0000898734 BPAY PAYMENTS		2,332.47	
17 Aug (T)	COMMBIZ FEES TRANS FEES-0021321	3.08		
17 Aug (T)	BPAY FEE TRANS FEES-0021321	236.50		\$173,487.55 CR
19 Aug	HSUA VIC 1 Members Subs		20,549.70	
19 Aug	CODE 0000898734 BPAY PAYMENTS		205.60	
19 Aug	DEPOSIT		544.50	
19 Aug	QUICK DEPOSITS		667.67	
19 Aug	POS 33541300 19 AUG		15,366.43	
19 Aug	DE NO ACCOUNT M1117697	32.12		
19 Aug	DE NO ACCOUNT M1119291	42.83		
19 Aug	DE NO ACCOUNT M1114868	128.50		
19 Aug (T)	DE RET FEE	7.50		
19 Aug	NETBANK TRANSFER	3,666.67		\$206,943.83 CR
				BALANCE CARRIED FORWARD \$206,943.83 CR



THE SECRETARY
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Statement 900 (Page 1 of 2)

Statement begins 8 August 2009

Statement ends 14 August 2009

Closing balance \$171,394.66 CR

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Cheque Acct Bearing Interest

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Date	Transaction	Debit	Credit	Balance
08 Aug 2009	OPENING BALANCE			\$177,406.83 CR
10 Aug	WMI UNIT TRUST WMI-JUN09		104.64	
10 Aug	WMI UNIT TRUST WMI-JUN09		104.64	
10 Aug	CODE 0000898734 BPAY PAYMENTS		1,124.37	
10 Aug	POS 33541300 10 AUG		591.10	
10 Aug	CityLink 131355760	100.00		\$179,231.58 CR
11 Aug	CODE 0000898734 BPAY PAYMENTS		610.37	
11 Aug	POS 33541300 11 AUG		960.11	
11 Aug	RACV INSURANCE MOT140926712090811	46.89		
11 Aug	RACV INSURANCE MOT140926538090811	48.74		\$180,706.43 CR
12 Aug	St John of God H STJOHNOFGOD		34.88	
12 Aug	CODE 0000898734 BPAY PAYMENTS		1,220.74	
12 Aug	POS 33541300 12 AUG		663.96	
12 Aug	CBA MERCH CBACK CASE NO M241375	128.50		
				BALANCE CARRIED FORWARD \$182,497.51 CR





Statement/Tax invoice

Total amount of taxable Bank services including GST \$27.50

Total GST paid on taxable Bank services \$2.50

Statement 899 (Page 1 of 3)

Statement begins 1 August 2009

Statement ends 7 August 2009

Closing balance \$177,406.83 CR

Enquiries 13 2221 (24 hours, 7 days)
 or your Relationship Manager

Account number 06 3008 00908850



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Cheque Acct Bearing Interest

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 Bank, State & Branch number (BSB) 06 3008.

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GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.



Date	Transaction	Debit	Credit	Balance
01 Aug 2009	OPENING BALANCE			\$156,942.39 CR
03 Aug	I-MED NETWORK DEDNS -		121.92	
03 Aug	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		165.68	
03 Aug	CODE 0000898734 BPAY PAYMENTS		2,582.75	
03 Aug	CBA MERCHANT FEE 5353109392527745	28.71		
03 Aug	CBA MERCHANT FEE 5353109394493326	876.02		
03 Aug	AUST HEALTH PROF REFUNDS	824.48		
03 Aug	COMMBIZ BPAY OFFICEWORKS	889.17		
03 Aug	COMMBIZ BPAY UYC013 & UZT023	1,224.60		
03 Aug	AUST HEALTH PROF GORDON & JACKSON	3,060.00		
03 Aug	AUSTRALIAN HEALTH PAYMENT EP000795	24,790.55		
03 Aug	TELSTRA 0794932000	444.95		

BALANCE CARRIED FORWARD \$127,674.26 CR



Statement 899 (Page 3 of 3)
 Account number 06 3008 00908850

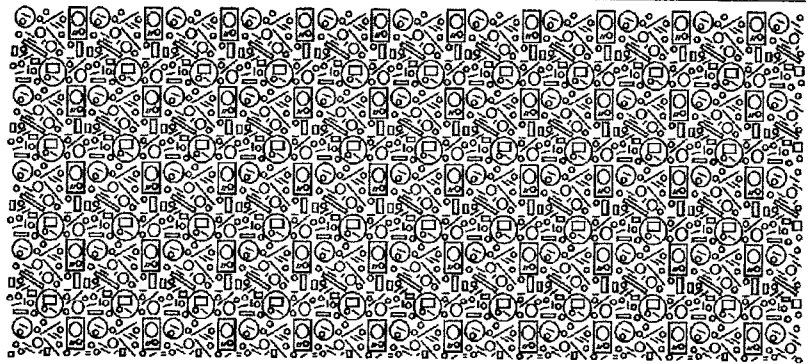
Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$177,923.71 CR
06 Aug	DE NO ACCOUNT M0010448	96.37		
06 Aug	(T)DE RET FEE	25.00		\$177,802.34 CR
07 Aug	HEALTHSCOPE LTD DEDUCTION		34.88	
07 Aug	CODE 0000898734 BPAY PAYMENTS		3,083.98	
07 Aug	POS 33541300 07 AUG		1,285.00	
07 Aug	PTX_ON-LINE_PAYM SROVIC1992862	4,799.37		\$177,406.83 CR
07 Aug	2009 CLOSING BALANCE			\$177,406.83 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$156,942.39 CR		\$43,771.63		\$64,236.07		\$177,406.83 CR



Account number

06 3008 00908850

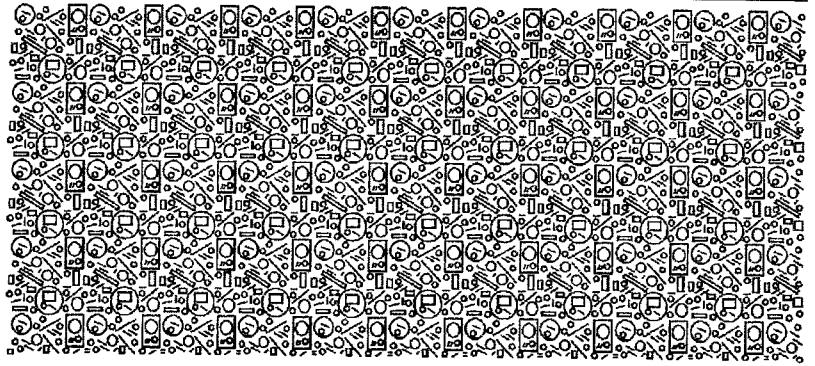


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$127,674.26 CR
03 Aug	NETBANK TFR workforce	1,513.00		\$126,161.26 CR
04 Aug	CODE 0000898734 BPAY PAYMENTS		1,072.87	
04 Aug	POS 33541300 04 AUG		2,357.87	
04 Aug	Platinum MasterC 5520603160122231	4,320.00		
04 Aug	POS 33976400 04 AUG	514.00		\$124,758.00 CR
05 Aug	HSUA VIC 1 Members Subs		34,628.37	
05 Aug	CODE 0000898734 BPAY PAYMENTS		1,586.87	
05 Aug	POS 33541300 05 AUG		13,886.68	
05 Aug	DE INVALID BSB M1111477	42.83		
05 Aug	(T)DE RET FEE	2.50		\$174,814.59 CR
06 Aug	ROYAL DISTRICT N EFT PMT 0320		300.33	
06 Aug	CODE 0000898734 BPAY PAYMENTS		2,743.37	
06 Aug	POS 33541300 06 AUG		385.50	
06 Aug	DE NO ACCOUNT M1115642	19.77		
06 Aug	DE NO ACCOUNT M1118678	19.77		
06 Aug	DE NO ACCOUNT M0005495	32.12		
06 Aug	DE REFER TO CUST M1113322	34.27		
06 Aug	DE NO ACCOUNT M1113686	42.83		
06 Aug	DE NO ACCOUNT M1113677	42.83		
06 Aug	DE NO ACCOUNT M1118983	42.83		
06 Aug	DE NO ACCOUNT M0007611	42.83		
06 Aug	DE REFER TO CUST M1113675	42.83		

BALANCE CARRIED FORWARD \$177,923.71 CR

Account number

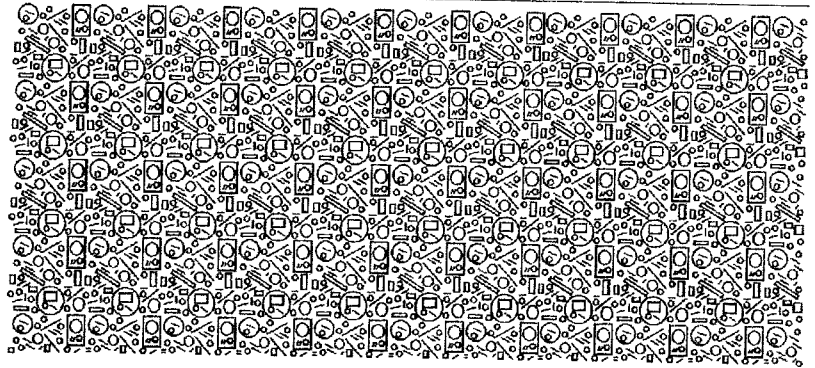
06 3008 00908850



Date	Transaction	Debit	Credit	Balance			
	BALANCE BROUGHT FORWARD			\$182,497.51 CR			
12 Aug	NETBANK TFR HSU Payroll	13,486.10					
12 Aug	NETBANK FEE NETBANK 3RD PARTYFEE	2.50					
12 Aug	POS 33976400 12 AUG	78.20		\$168,930.71 CR			
13 Aug	AUST RED CROSS B ARCBS - AHPA		1,177.20				
13 Aug	CODE 0000898734 BPAY PAYMENTS		963.74				
13 Aug	POS 33541300 13 AUG		738.87				
13 Aug	POS 33976400 13 AUG	400.00		\$171,410.52 CR			
14 Aug	CODE 0000898734 BPAY PAYMENTS		1,567.50				
14 Aug	QUICK DEPOSITS		1,453.04				
14 Aug	NETBANK TFR Wages	2,308.70					
14 Aug	NETBANK FEE NETBANK 3RD PARTYFEE	1.00					
14 Aug	NETBANK FEE NETBANK IMPORT FEE	2.50					
14 Aug	POS 33976400 14 AUG	724.20		\$171,394.66 CR			
14 Aug	2009 CLOSING BALANCE			\$171,394.66 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$177,406.83 CR		\$17,327.33		\$11,315.16		\$171,394.66 CR

Account number

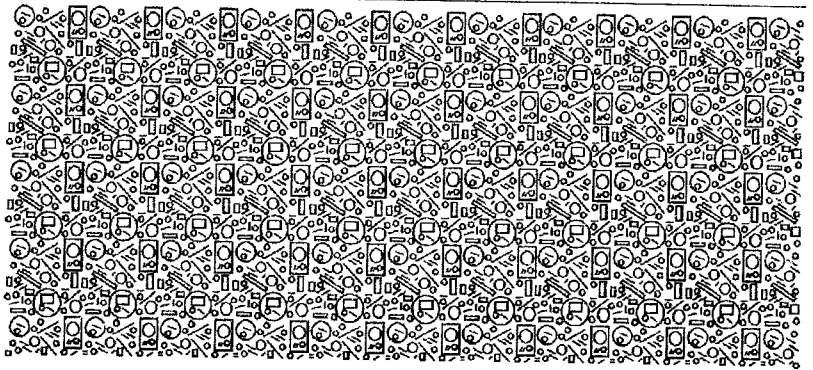
06 3008 00908850



Date	Transaction	Debit	Credit	Balance			
	BALANCE BROUGHT FORWARD			\$206,943.83 CR			
20 Aug	CODE 0000898734 BPAY PAYMENTS		1,072.87				
20 Aug	POS 33541300 20 AUG		192.74				
20 Aug	AUSTRALIA POST 0000320258.0279804	5.88					
20 Aug	DE NO ACCOUNT M1115642	19.77					
20 Aug	DE NO ACCOUNT M1118678	19.77					
20 Aug	DE PAYMENT STOPP M0008338	42.83					
20 Aug	DE NO ACCOUNT M1118891	42.83					
20 Aug	DE REFER TO CUST M1114447	42.83					
20 Aug	DE REFER TO CUST M0006098	42.83					
20 Aug	DE REFER TO CUST M1111720	42.83					
20 Aug	DE A/C CLOSED M1115981	128.50					
20 Aug	(T)DE RET FEE	20.00					
20 Aug	CityLink 133547040	25.00					
20 Aug	CityLink 132749490	100.00					
				\$207,676.37 CR			
21 Aug	CODE 0000898734 BPAY PAYMENTS		1,381.37				
21 Aug	POS 33541300 21 AUG		1,766.87				
21 Aug	SUPERPARTNERS HESTA 52034	5,369.69					
21 Aug	NETBANK TFR Travel Allowance	744.30					
				\$204,710.62 CR			
21 Aug	2009 CLOSING BALANCE			\$204,710.62 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$171,394.66 CR		\$10,764.26		\$44,080.22		\$204,710.62 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance			
	BALANCE BROUGHT FORWARD			\$200,621.92 CR			
26 Aug	POS 33541300 26 AUG		4,047.75				
26 Aug	TELSTRA 216604945820090826	2,090.23					
26 Aug	CityLink 133751340	25.00					
26 Aug	NETBANK TFR HSU Payroll	13,486.10					
26 Aug	NETBANK FEE NETBANK 3RD PARTYFEE	4.00		\$189,064.34 CR			
27 Aug	ROYAL DISTRICT N EFT PMT 0320		300.33				
27 Aug	CODE 0000898734 BPAY PAYMENTS		706.74				
27 Aug	AUSTRALIAN HEALT PAYMENT EP000803	2,530.00		\$187,541.41 CR			
28 Aug	CBA BPAY FEE REFUND		4.21				
28 Aug	CODE 0000898734 BPAY PAYMENTS		353.37				
28 Aug	QUICK DEPOSITS		2,017.74				
28 Aug	POS 33541300 28 AUG		867.37				
28 Aug	NETBANK TFR Di Piet Wages	1,125.00					
28 Aug	NETBANK FEE NETBANK 3RD PARTYFEE	0.50					
28 Aug	NETBANK FEE NETBANK IMPORT FEE	2.50		\$189,656.10 CR			
28 Aug	2009 CLOSING BALANCE			\$189,656.10 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$204,710.62 CR		\$38,018.14		\$22,963.62		\$189,656.10 CR

Statement/Tax invoice

Total amount of taxable Bank services including GST **\$25.00**

Total GST paid on taxable Bank services **\$2.27**

Statement 907 (Page 1 of 3)

Statement begins 26 September 2009

Statement ends 2 October 2009

Closing balance **\$203,194.16 CR**

Enquiries **13 2221** (24 hours, 7 days)
 or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
26 Sep 2009	OPENING BALANCE			\$152,657.61 CR
28 Sep	CODE 0000898734 BPAY PAYMENTS		1,413.49	
28 Sep	TELSTRA 216604945820090926	1,618.52		
28 Sep	CityLink 136947918	100.00		
28 Sep	NETBANK TFR Di Piet Wages	1,021.00		\$151,331.58 CR
29 Sep	CODE 0000898734 BPAY PAYMENTS		2,382.03	
29 Sep	POS 33541300 29 SEP		25,754.81	
29 Sep	CityLink 137150936	25.00		
29 Sep	CASHED CHEQUE 003402	6,000.00		\$173,443.42 CR
30 Sep	YOORALLA YOORALLA PAYMENT		79.08	
30 Sep	HSUA VIC 1 MEMBERS SUBS		37,296.77	
30 Sep	CODE 0000898734 BPAY PAYMENTS		2,159.61	
30 Sep	QUICK DEPOSITS		906.91	
				BALANCE CARRIED FORWARD \$213,885.79 CR



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Statement	906 (Page 1 of 2)
Statement begins	19 September 2009
Statement ends	25 September 2009
Closing balance	\$152,657.61 CR
Enquiries	13 2221 (24 hours, 7 days) or your Relationship Manager

Cheque Acct Bearing Interest

Account number 06 3008 00908850

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
19 Sep 2009	OPENING BALANCE			\$174,511.32 CR
21 Sep	CODE 0000898734 BPAY PAYMENTS		2,844.87	
21 Sep	POS 33541300 21 SEP		1,522.61	
21 Sep	NETBANK TRANSFER	3,666.67		
21 Sep	NETBANK TFR E Jensen	8,000.00		\$167,212.13 CR
22 Sep	CODE 0000898734 BPAY PAYMENTS		771.00	
22 Sep	POS 33541300 22 SEP		899.50	
22 Sep	AUST HEALTH PROF RUSSELL NUNN	42.83		
22 Sep	AUSTRALIAN HEALT PAYMENT EP000815	410.60		
22 Sep	AUSTRALIAN HEALT PAYMENT EP000816	934.27		
22 Sep	AUSTRALIAN HEALT PAYMENT EP000813	2,737.55		
22 Sep	RETAIL DECISIONS MOTORPSS 136538899	710.27		\$164,047.11 CR
23 Sep	St John of God H STJOHNOFGOD		34.88	
23 Sep	CODE 0000898734 BPAY PAYMENTS		2,023.87	
				BALANCE CARRIED FORWARD \$166,105.86 CR

Statement/Tax invoice

Total amount of taxable Bank services including GST \$242.38

Total GST paid on taxable Bank services \$22.04

Statement 905 (Page 1 of 3)

Statement begins 12 September 2009

Statement ends 18 September 2009

Closing balance \$174,511.32 CR

Enquiries 13 2221 (24 hours, 7 days) or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
12 Sep 2009	OPENING BALANCE			\$128,253.24 CR
14 Sep	CODE 0000898734 BPAY PAYMENTS		1,541.98	
14 Sep	QUICK DEPOSITS		128.50	
14 Sep	QUICK DEPOSITS		685.87	
14 Sep	SUPERPARTNERS HESTA 52034	3,480.73		
14 Sep	NETBANK FEE NETBANK IMPORT FEE	2.50		\$127,126.36 CR
15 Sep	CODE 0000898734 BPAY PAYMENTS		1,028.00	
15 Sep	POS 33541300 15 SEP		1,233.50	
15 Sep (T)	COMMBIZ FEES TRANS FEES-0021321	9.90		
15 Sep (T)	BPAY FEE TRANS FEES-0021321	209.98		\$129,167.98 CR
16 Sep	HSUA VIC 1 Members Subs		23,149.96	
16 Sep	CODE 0000898734 BPAY PAYMENTS		1,464.90	
16 Sep	POS 33541300 16 SEP		18,430.95	
16 Sep	DE NO ACCOUNT M1119978	32.12		
				BALANCE CARRIED FORWARD \$172,181.67 CR



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Statement	904 (Page 1 of 3)
Statement begins	5 September 2009
Statement ends	11 September 2009
Closing balance	\$128,253.24 CR
Enquiries	13 2221 (24 hours, 7 days) or your Relationship Manager

Cheque Acct Bearing Interest

Account number 06 3008 00908850

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
05 Sep 2009	OPENING BALANCE			\$219,398.92 CR
07 Sep	I-MED NETWORK DEDNS -		121.92	
07 Sep	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		183.12	
07 Sep	CODE 0000898734 BPAY PAYMENTS		2,023.85	
07 Sep	POS 33541300 07 SEP		687.37	
07 Sep	COMMBIZ BPAY June July August	79,905.52		
07 Sep	Platinum MasterCard 5520603160122231	6,118.23		
07 Sep	PTX_ON-LINE_PAYM SROVIC2018154	2,251.75		\$134,139.68 CR
08 Sep	St John of God H STJOHNOFGOD		62.32	
08 Sep	WMI UNIT TRUST WESTERN MEDICAL		104.64	
08 Sep	CODE 0000898734 BPAY PAYMENTS		1,124.37	
08 Sep	POS 33541300 08 SEP		546.13	\$135,977.14 CR
09 Sep	St John of God H STJOHNOFGOD		34.88	
09 Sep	HEALTHSCOPE LTD DEDUCTION		52.32	
				BALANCE CARRIED FORWARD \$136,064.34 CR

Statement/Tax invoice

Total amount of taxable Bank services including GST \$20.00

Total GST paid on taxable Bank services \$1.81

Statement 903 (Page 1 of 3)

Statement begins 29 August 2009

Statement ends 4 September 2009

Closing balance \$219,398.92 CR

Enquiries 13 2221 (24 hours, 7 days)
 or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221 or call your Relationship Manager.

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GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.

Date	Transaction	Debit	Credit	Balance
				\$189,656.10 CR
29 Aug 2009	OPENING BALANCE			
31 Aug	YOORALLA YOORALLA PAYMENT		79.08	
31 Aug	CODE 0000898734 BPAY PAYMENTS		1,004.57	
31 Aug	DINERS PAYMENT 0036172717695006	433.89		
31 Aug	LUMLEY FINANCE/F L00320446	11,225.48		
31 Aug	NETBANK TFR Scott Winton	1,316.00		
31 Aug	NETBANK FEE NETBANK 3RD PARTYFEE	0.50		
31 Aug	NETBANK FEE NETBANK IMPORT FEE	2.50		\$177,761.38 CR
01 Sep	CODE 0000898734 BPAY PAYMENTS		1,509.87	
01 Sep	CBA MERCHANT FEE 5353109392527745	34.84		
01 Sep	CBA MERCHANT FEE 5353109394493326	662.65		
01 Sep	TELSTRA 0794932000	444.51		\$178,129.25 CR
				BALANCE CARRIED FORWARD \$178,129.25 CR



Statement 903 (Page 3 of 3)
 Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$219,423.92 CR
04 Sep	CityLink 135547381	25.00		\$219,398.92 CR
04 Sep	2009 CLOSING BALANCE			\$219,398.92 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$189,656.10 CR		\$24,437.51		\$54,180.33		\$219,398.92 CR

Tips on how to keep your money safe.

There are some simple ways you can help to protect your account details and prevent fraud:

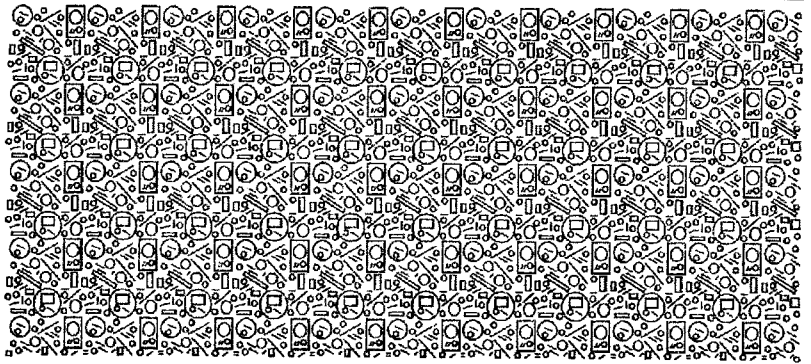
- Never use an ATM or EFTPOS machine that appears to have been tampered with around the card entry slot,
- Always cover the keypad to protect your PIN,
- Never disclose your PIN to any other person, including Bank staff,
- Please report any suspicious activity at or around ATMs to the Police or the Bank,
- Do not reply to emails that request your account information or that contain links.

If you have any suspicions about activity on your account, please contact us on **13 2221**, or visit your nearest branch.



Account number

06 3008 00908850

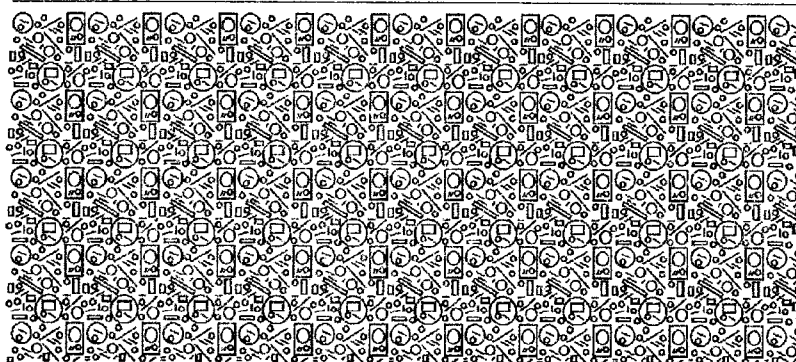


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$178,129.25 CR
02 Sep	HSUA VIC 1 Members Subs		32,759.48	
02 Sep	CODE 0000898734 BPAY PAYMENTS		1,124.37	
02 Sep	POS 33541300 02 SEP		14,304.35	
02 Sep	DE NO ACCOUNT M0005495	32.12		
02 Sep	DE NO ACCOUNT M1118983	42.83		
02 Sep	(T)DE RET FEE	5.00		
02 Sep	CityLink 134147582	100.00		\$226,137.50 CR
03 Sep	CODE 0000898734 BPAY PAYMENTS		257.00	
03 Sep	AUST HEALTH PROF HSU REFUNDS	160.61		
03 Sep	COMMBIZ BPAY QBE 1st Qrt & Adju	3,987.07		
03 Sep	AUSTRALIAN HEALT PAYMENT EP000807	5,749.36		
03 Sep	DE NO ACCOUNT M1115642	19.77		
03 Sep	DE NO ACCOUNT M1118678	19.77		
03 Sep	DE PAYMENT STOPP M0006321	32.12		
03 Sep	DE NO ACCOUNT M1112386	42.83		
03 Sep	DE NO ACCOUNT M0007611	42.83		
03 Sep	DE REFER TO CUST M1113833	42.83		
03 Sep	(T)DE RET FEE	15.00		\$216,282.31 CR
04 Sep	CODE 0000898734 BPAY PAYMENTS		963.74	
04 Sep	POS 33541300 04 SEP		2,177.87	

BALANCE CARRIED FORWARD \$219,423.92 CR

Account number

06 3008 00908850

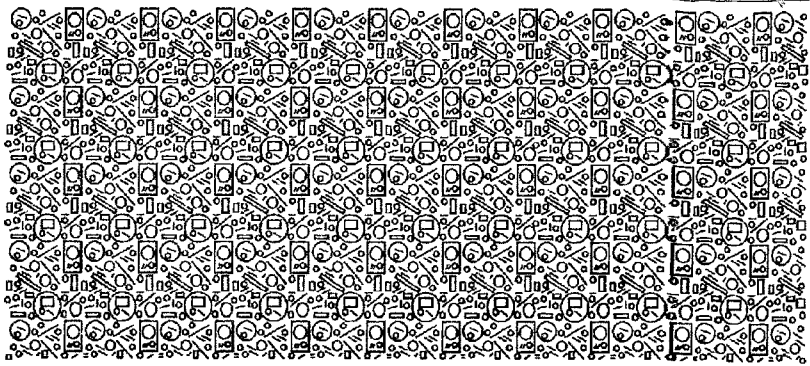


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$136,064.34 CR
09 Sep	CODE 0000898734 BPAY PAYMENTS		1,285.00	
09 Sep	POS 33541300 09 SEP		738.87	
09 Sep	CityLink 136153312	100.00		
09 Sep	NETBANK TFR HSU Wages	12,718.20		
09 Sep	NETBANK FEE NETBANK 3RD PARTYFEE	2.00		\$125,268.01 CR
10 Sep	CODE 0000898734 BPAY PAYMENTS		1,767.07	\$127,035.08 CR
11 Sep	AUST RED CROSS B ARCBS - AHPA		819.68	
11 Sep	CODE 0000898734 BPAY PAYMENTS		867.37	
11 Sep	POS 33541300 11 SEP		835.24	
11 Sep	CityLink 136153534	25.00		
11 Sep	RACV INSURANCE MOT140926712090911	46.89		
11 Sep	RACV INSURANCE MOT140926538090911	48.74		
11 Sep	NETBANK TFR Di Piet Wages	1,180.50		
11 Sep	NETBANK FEE NETBANK 3RD PARTYFEE	0.50		
11 Sep	NETBANK FEE NETBANK IMPORT FEE	2.50		\$128,253.24 CR
11 Sep	2009 CLOSING BALANCE			\$128,253.24 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$219,398.92 CR		\$102,399.83		\$11,254.15		\$128,253.24 CR

Account number

06 3008 0090 6850

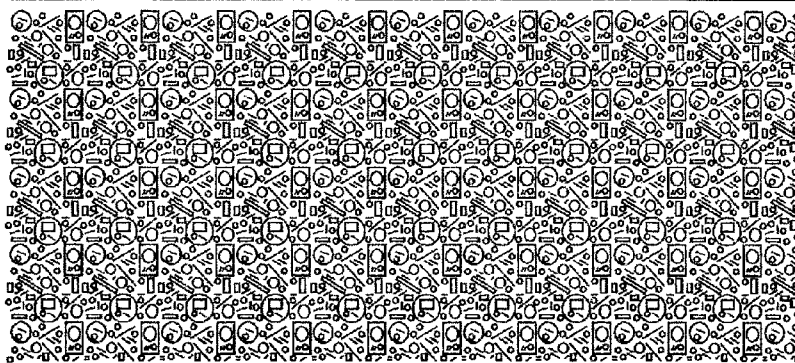


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$172,181.67 CR
16 Sep	DE NO ACCOUNT M1117697	32.12		
16 Sep	DE NO ACCOUNT M1119291	42.83		
16 Sep	DE INVALID BSB M1111477	42.83		
16 Sep	DE NO ACCOUNT M1113677	42.83		
16 Sep	(T)DE RET FEE	12.50		\$172,008.56 CR
17 Sep	CODE 0000898734 BPAY PAYMENTS		1,509.87	
17 Sep	DE NO ACCOUNT M1115642	19.77		
17 Sep	DE NO ACCOUNT M1118678	19.77		
17 Sep	DE NO ACCOUNT M1120020	42.83		
17 Sep	DE NO ACCOUNT M1113686	42.83		
17 Sep	(T)DE RET FEE	10.00		
17 Sep	CityLink 137347062	100.00		\$173,283.23 CR
18 Sep	CODE 0000898734 BPAY PAYMENTS		1,766.87	
18 Sep	POS 33541300 18 SEP		1,394.10	
18 Sep	AUSTRALIA POST 0000320258.0289503	258.88		
18 Sep	NETBANK TFR Travel Expenses	1,674.00		\$174,511.32 CR
18 Sep	2009 CLOSING BALANCE			\$174,511.32 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$128,253.24 CR		\$6,076.42		\$52,334.50		\$174,511.32 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$166,105.86 CR
23 Sep	NETBANK TFR HSU Wages	12,923.50		
23 Sep	NETBANK FEE NETBANK 3RD PARTYFEE	3.50		\$153,178.86 CR
24 Sep	ROYAL DISTRICT N EFT PMT 0320		300.33	
24 Sep	CODE 0000898734 BPAY PAYMENTS		1,027.98	
24 Sep	CBA CR CARD PMNT 5353193035809990	2,296.30		\$152,210.87 CR
25 Sep	CODE 0000898734 BPAY PAYMENTS		446.74	\$152,657.61 CR
25 Sep	2009 CLOSING BALANCE			\$152,657.61 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$174,511.32 CR		\$31,725.49		\$9,871.78		\$152,657.61 CR

Tips on how to keep your money safe.

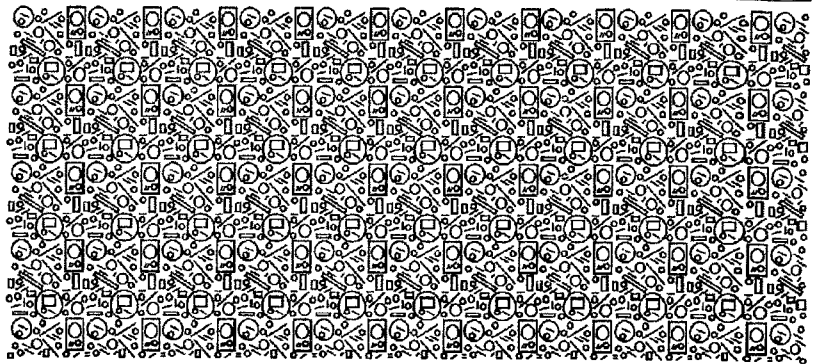
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- Do not reply to emails that request your account information or that contain links.

If you have any suspicions about activity on your account, please contact us on **13 2221**, or visit your nearest branch.

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$213,885.79 CR
30 Sep	DINERS PAYMENT 0036172717695006	102.09		
30 Sep	LUMLEY FINANCE/F L00320446	11,225.48		
30 Sep	DE NO ACCOUNT M0005495	32.12		
30 Sep	DE NO ACCOUNT M1118983	42.83		
30 Sep	(T)DE RET FEE	5.00		
30 Sep	POS 33976400 30 SEP	263.42		\$202,214.85 CR
01 Oct	CODE 0000898734 BPAY PAYMENTS		1,544.02 ✓	
01 Oct	CBA MERCHANT FEE 5353109392527745	42.92 ✓		
01 Oct	CBA MERCHANT FEE 5353109394493326	1,051.21 ✓		
01 Oct	DE NO ACCOUNT M1115642	19.77		
01 Oct	DE NO ACCOUNT M1118678	19.77		
01 Oct	DE PAYMENT STOPP M0006321	32.12		
01 Oct	DE PAYMENT STOPP M0008338	42.83		
01 Oct	DE NO ACCOUNT M1112386	42.83 ✓		
01 Oct	DE A/C CLOSED M0006098	42.83 ✓		
01 Oct	DE REFER TO CUST M1111720	42.83 ✓		
01 Oct	DE INVALID BSB M0007611	42.83 ✓		
01 Oct	(T)DE RET FEE	20.00 ✓		\$202,358.93 CR
02 Oct	CODE 0000898734 BPAY PAYMENTS		835.23	\$203,194.16 CR
02 Oct	2009 CLOSING BALANCE			\$203,194.16 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$152,657.61 CR		\$21,835.40		\$72,371.95		\$203,194.16 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST **\$32.50**

Total GST paid on taxable Bank services **\$2.96**

Statement 911 (Page 1 of 3)

Statement begins 24 October 2009

Statement ends 30 October 2009

Closing balance **\$142,470.05 CR**

Enquiries **13 2221** (24 hours, 7 days) or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221 or call your Relationship Manager.

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GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.



Date	Transaction	Debit	Credit	Balance
24 Oct	2009 OPENING BALANCE			\$137,102.13 CR
26 Oct	CODE 0000898734 BPAY PAYMENTS		2,923.37 /	
26 Oct	POS 33541300 26 OCT		3,171.70 /	
26 Oct	TAX OFFICE PAYMENTS NETBANK BPAY ATO BAS IAS	36,420.00		
26 Oct	CBA CR CARD PMNT 5353193035809990	2,090.44		
26 Oct	TELSTRA 216604945820091026	1,846.83		\$102,839.93 CR
27 Oct	CODE 0000898734 BPAY PAYMENTS		224.87 /	
27 Oct	QUICK DEPOSITS		1,112.41 /	
27 Oct	AUST HEALTH PROF Claire Moody	42.83		
27 Oct	CityLink 141747304	100.00		
27 Oct	NETBANK TFR Expenses	13,556.35		\$90,478.03 CR
28 Oct	HSUA VIC 1 Members Subs		33,175.86 /	
28 Oct	CODE 0000898734 BPAY PAYMENTS		976.50 /	

BALANCE CARRIED FORWARD \$124,630.39 CR



Statement 911 (Page 3 of 3)

Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$142,570.05 CR
30 Oct	CityLink 141953303	100.00		\$142,470.05 CR
30 Oct	2009 CLOSING BALANCE			\$142,470.05 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$137,102.13 CR		\$54,781.00		\$60,148.92		\$142,470.05 CR

Tips on how to keep your money safe.

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THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Statement 910 (Page 1 of 2)

Statement begins 17 October 2009

Statement ends 23 October 2009

Closing balance \$137,102.13 CR

Enquiries 13 2221 (24 hours, 7 days)
 or your Relationship Manager

Cheque Acct Bearing Interest

Account number 06 3008 00908850

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
17 Oct	2009 OPENING BALANCE			\$146,152.63 CR
19 Oct	CODE 0000898734 BPAY PAYMENTS		3,444.47 ✓	
19 Oct	QUICK DEPOSITS		3,367.40 ✓	
19 Oct	AUSTRALIA POST 0000350190.0072113	345.75		
19 Oct	CityLink 140950587	100.00		
19 Oct	NETBANK TRANSFER	3,666.67		\$148,852.08 CR
20 Oct	CODE 0000898734 BPAY PAYMENTS		664.00 ✓	
20 Oct	POS 33541300 20 OCT		867.37 ✓	\$150,383.45 CR
21 Oct	St John of God H STJOHNOFGOD		34.88 ✓	
21 Oct	CODE 0000898734 BPAY PAYMENTS		771.00 ✓	
21 Oct	NETBANK TFR HSU Wages	12,923.50		
21 Oct	NETBANK FEE NETBANK 3RD PARTYFEE	3.50		
21 Oct	POS 33976400 21 OCT	514.00		\$137,748.33 CR
22 Oct	CODE 0000898734 BPAY PAYMENTS		989.24 ✓	
22 Oct	POS 33541300 22 OCT		514.00 ✓	
BALANCE CARRIED FORWARD				\$139,251.57 CR

Statement/Tax invoice

Total amount of taxable Bank services including GST \$225.79

Total GST paid on taxable Bank services \$20.53

Statement 909 (Page 1 of 3)

Statement begins 10 October 2009

Statement ends 16 October 2009

Closing balance \$146,152.63 CR

Enquiries 13 2221 (24 hours, 7 days) or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
10 Oct	2009 OPENING BALANCE			\$132,036.25 CR
12 Oct	AUST RED CROSS B ARCBS - AHPA		819.68	
12 Oct	CODE 0000898734 BPAY PAYMENTS		1,670.98	
12 Oct	RACV INSURANCE MOT140926712091011	46.89		
12 Oct	RACV INSURANCE MOT140926538091011	48.74		\$134,431.28 CR
13 Oct	CODE 0000898734 BPAY PAYMENTS		2,569.98	
13 Oct	POS 33541300 13 OCT		4,986.67	\$141,987.93 CR
14 Oct	HSUA VIC 1 Members Subs		23,458.53	
14 Oct	CODE 0000898734 BPAY PAYMENTS		1,715.37	
14 Oct	POS 33541300 14 OCT		12,995.65	
14 Oct	SUPERPARTNERS HESTA 52034	3,518.38		
14 Oct	DE NO ACCOUNT M1119978	32.12		
14 Oct	DE NO ACCOUNT M1119291	42.83		

BALANCE CARRIED FORWARD \$176,564.15 CR





Statement 909 (Page 3 of 3)

Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$167,500.32 CR
16 Oct	AUSTRALIAN HEALT PAYMENT EP000827	21,347.69		\$146,152.63 CR
16 Oct 2009	CLOSING BALANCE			\$146,152.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$132,036.25 CR		\$37,673.39		\$51,789.77		\$146,152.63 CR

Tips on how to keep your money safe.

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THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Statement	908 (Page 1 of 3)
Statement begins	3 October 2009
Statement ends	9 October 2009
Closing balance	\$132,036.25 CR
Enquiries	13 2221 (24 hours, 7 days) or your Relationship Manager

Cheque Acct Bearing Interest

Account number 06 3008 00908850

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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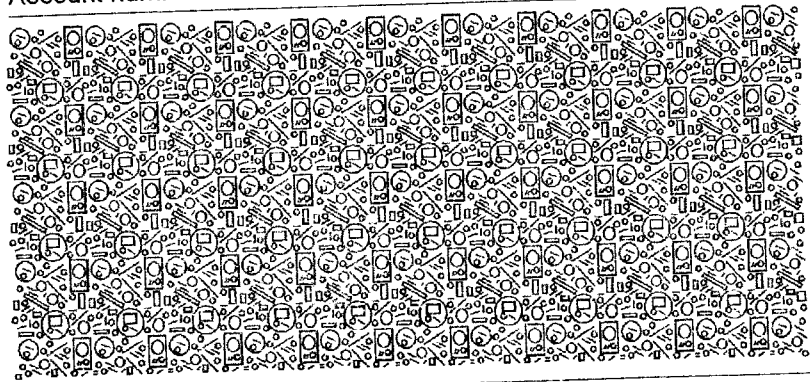


Date	Transaction	Debit	Credit	Balance
03 Oct	2009 OPENING BALANCE			\$203,194.16 CR
05 Oct	CODE 0000898734 BPAY PAYMENTS		2,576.31 ✓	
05 Oct	POS 33541300 05 OCT		2,869.77 ✓	
05 Oct	CBA MERCH CBACK CASE NUMBER 279826	257.00		
05 Oct	Platinum MasterC 5520603160122231	7,280.68		
05 Oct	TELSTRA 0794932000	443.19		
05 Oct	NETBANK TFR NHDA	8,000.00		\$192,659.37 CR
06 Oct	CODE 0000898734 BPAY PAYMENTS		1,351.28	
06 Oct	003403	12,000.00		\$182,010.65 CR
07 Oct	HEALTHSCOPE LTD DEDUCTION		34.88	
07 Oct	St John of God H STJOHNOFGOD		34.88	
07 Oct	I-MED NETWORK DEDNS -		182.88	
07 Oct	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		248.52	
07 Oct	CODE 0000898734 BPAY PAYMENTS		2,409.37 ✓	

BALANCE CARRIED FORWARD \$184,921 18 CR

Account number

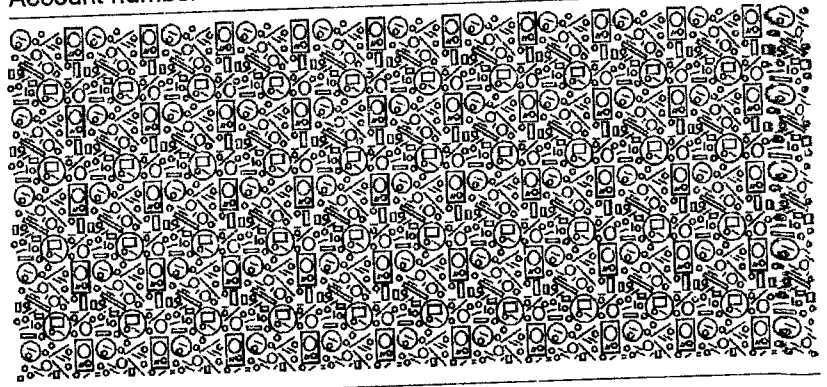
06 3008 00908850



Date	Transaction	Debit	Credit	Balance			
	BALANCE BROUGHT FORWARD			\$184,921.18 CR			
07 Oct	AUSTRALIAN HEALT PAYMENT EP000819	821.50	✓				
07 Oct	NETBANK TFR HSU Wages	12,923.50					
07 Oct	NETBANK FEE NETBANK 3RD PARTYFEE	2.00		\$171,174.18 CR			
08 Oct	CODE 0000898734 BPAY PAYMENTS		494.61 /				
08 Oct	CBA MERCH CBACK CASE NO V277213	128.50					
08 Oct	CityLink 138948720	100.00					
08 Oct	PTX_ON-LINE_PAYM SROVIC2043941	2,185.02		\$169,255.27 CR			
09 Oct	COMMBIZ BPAY	105.24					
09 Oct	COMMBIZ BPAY Lexis Nexis	471.89					
09 Oct	AUSTRALIAN HEALT PAYMENT EP000822	1,853.60					
09 Oct	AUSTRALIAN HEALT PAYMENT EP000823	34,788.29		\$132,036.25 CR			
09 Oct	2009 CLOSING BALANCE			\$132,036.25 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$203,194.16 CR		\$81,360.41		\$10,202.50		\$132,036.25 CR

Account number

06 3008 00908850



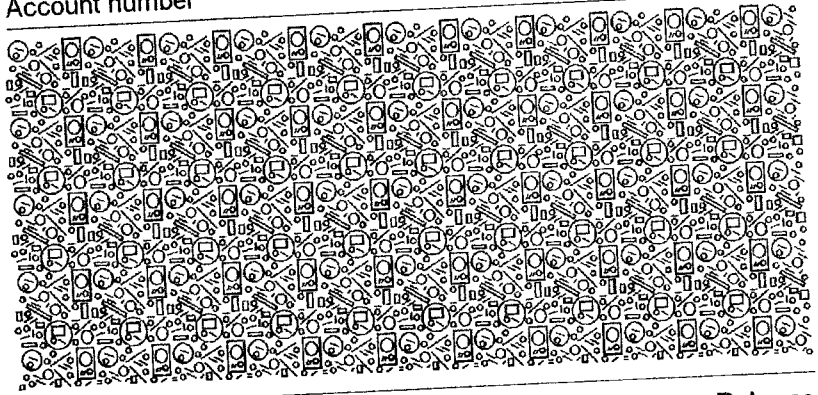
Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$176,564.15 CR
14 Oct	DE INVALID BSB M1111477	42.83		
14 Oct	DE NO ACCOUNT M1113677	42.83		
14 Oct	(T)DE RET FEE	10.00		
14 Oct	CityLink 140969218	100.00		\$176,368.49 CR
15 Oct	CODE 0000898734 BPAY PAYMENTS		1,092.24 /	
15 Oct	(T) COMMBIZ FEES TRANS FEES-0021321	5.28		
15 Oct	(T)BPAY FEE TRANS FEES-0021321	198.01		
15 Oct	DE NO ACCOUNT M1115642	19.77		
15 Oct	DE NO ACCOUNT M1118678	19.77		
15 Oct	DE REFER TO CUST M1112119	32.12		
15 Oct	DE NO ACCOUNT M1120020	42.83		
15 Oct	DE NO ACCOUNT M1113686	42.83		
15 Oct	(T)DE RET FEE	12.50		
15 Oct	CityLink 140950336	25.00		\$177,062.62 CR
16 Oct	CODE 0000898734 BPAY PAYMENTS		893.07 /	
16 Oct	DEPOSIT		431.10 /	
16 Oct	POS 33541300 16 OCT		1,156.50 /	
16 Oct	AUST HEALTH PROF SJOG	62.32		
16 Oct	COMMBIZ BPAY	78.99		
16 Oct	COMMBIZ BPAY	392.07		
16 Oct	AUST HEALTH PROF HSU Vic 1 old	2,291.59		
16 Oct	AUSTRALIAN HEALT PAYMENT EP000824	9,218.00		

BALANCE CARRIED FORWARD \$167,500.32 CR

Statement

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$139,251.57 CR
22 Oct	RETAIL DECISIONS MOTORPSS 136538899	596.44		\$138,655.13 CR
23 Oct	CODE 0000898734 BPAY PAYMENTS		642.50	
23 Oct	AUSTRALIAN HEALT PAYMENT EP000828	2,195.50		\$137,102.13 CR
23 Oct	2009 CLOSING BALANCE			\$137,102.13 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$146,152.63 CR		\$20,345.36		\$11,294.86		\$137,102.13 CR

Tips on how to keep your money safe.

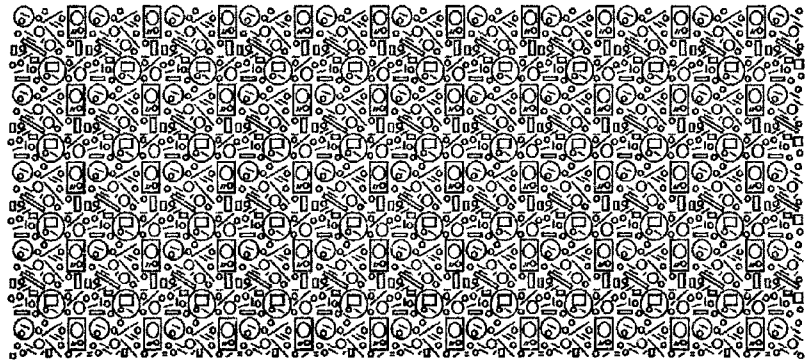
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Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$124,630.39 CR
28 Oct	POS 33541300 28 OCT		11,640.60 /	
28 Oct	DE NO ACCOUNT M0005495	32.12		
28 Oct	DE NO ACCOUNT M1117697	32.12		
28 Oct	DE NO ACCOUNT M1118983	42.83		
28 Oct	DE NO ACCOUNT M0010448	96.37		
28 Oct	DE NO ACCOUNT M1117719	102.80		
28 Oct	(T)DE RET FEE	12.50		\$135,952.25 CR
29 Oct	CODE 0000898734 BPAY PAYMENTS		1,543.94	
29 Oct	DE NO ACCOUNT M1115642	19.77		
29 Oct	DE NO ACCOUNT M1118678	19.77		
29 Oct	DE PAYMENT STOPP M0006321	32.12		
29 Oct	DE PAYMENT STOPP M0008338	42.83		
29 Oct	DE NO ACCOUNT M1112386	42.83		
29 Oct	DE A/C CLOSED M0006098	42.83		
29 Oct	DE REFER TO CUST M1111720	42.83		
29 Oct	DE NO ACCOUNT M0007611	42.83		
29 Oct	(T)DE RET FEE	20.00		\$137,190.38 CR
30 Oct	YOORALLA YOORALLA PAYMENT		79.08 /	
30 Oct	CODE 0000898734 BPAY PAYMENTS		2,826.98 /	
30 Oct	POS 33541300 30 OCT		2,473.61 /	

BALANCE CARRIED FORWARD \$142,570.05 CR



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Statement	916 (Page 1 of 4)
Statement begins	28 November 2009
Statement ends	4 December 2009
Closing balance	\$130,108.98 CR
Enquiries	13 2221 (24 hours, 7 days) or your Relationship Manager

Cheque Acct Bearing Interest

Account number 06 3008 00908850

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
28 Nov 2009	OPENING BALANCE			\$154,948.30 CR
30 Nov	YOORALLA YOORALLA PAYMENT		79.08 ✓	
30 Nov	CODE 0000898734 BPAY PAYMENTS		2,807.57 ✓	
30 Nov	DINERS PAYMENT 0036172717695006	109.10		
30 Nov	LUMLEY FINANCE/F L00320446	11,225.48		
30 Nov	SUPERPARTNERS HESTA 52034	3,454.81 ✓		
30 Nov	SUPERPARTNERS HESTA 52034 <i>reconciled</i>	3,561.71 ✓		\$139,483.85 CR ✓
01 Dec	CODE 0000898734 BPAY PAYMENTS		430.37 ✓	
01 Dec	POS 33541300 01 DEC		3,238.87 ✓	
01 Dec	CREDIT INTEREST		7.96	
01 Dec	CBA MERCHANT FEE 5353109392527745	38.77		
01 Dec	CBA MERCHANT FEE 5353109394493326	622.18		\$142,500.10 CR
02 Dec	St John of God H STJOHNOFGOD		34.88 ✓	
02 Dec	CODE 0000898734 BPAY PAYMENTS		2,280.96 ✓	
				BALANCE CARRIED FORWARD \$144,815.94 CR ✓



Statement/Tax invoice

Total amount of taxable Bank services including GST **\$25.00**

Total GST paid on taxable Bank services **\$2.27**

Statement 915 (Page 1 of 3)

Statement begins 21 November 2009

Statement ends 27 November 2009

Closing balance **\$154,948.30 CR**

Enquiries **13 2221** (24 hours, 7 days)
 or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
21 Nov 2009	OPENING BALANCE			\$145,424.07 CR
23 Nov	CODE 0000898734 BPAY PAYMENTS		2,280.86 ✓	
23 Nov	QUICK DEPOSITS		3,276.74	
23 Nov	COMMBIZ BPAY VODAFONE & Officew	1,955.25		
23 Nov	AUSTRALIAN HEALT PAYMENT EP000832	3,399.80		
23 Nov	COMMBIZ BPAY OCT PAYG	10,012.00		
23 Nov	AUSTRALIAN HEALT PAYMENT EP000835	13,940.27		
23 Nov	RETAIL DECISIONS MOTORPSS 136538899	827.24		\$120,847.11 CR
24 Nov	CODE 0000898734 BPAY PAYMENTS		1,670.50 ✓	
24 Nov	CBA CR CARD PMNT 5353193035809990	438.32		
24 Nov	CityLink 143561840	100.00		\$121,979.29 CR
25 Nov	HEALTHSCOPE LIM HEALTHSCOPE		17.44 ✓	

BALANCE CARRIED FORWARD \$121,996.73 CR



Statement 915 (Page 3 of 3)
 Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance														
	BALANCE BROUGHT FORWARD			\$152,651.69 CR														
27 Nov	CODE 0000898734 BPAY PAYMENTS		2,296.61	\$154,948.30 CR														
27 Nov	2009 CLOSING BALANCE			\$154,948.30 CR														
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Opening balance</td> <td style="text-align: center;">-</td> <td style="text-align: left;">Total debits</td> <td style="text-align: center;">+</td> <td style="text-align: left;">Total credits</td> <td style="text-align: center;">=</td> <td style="text-align: left;">Closing balance</td> </tr> <tr> <td style="text-align: right;">\$145,424.07 CR</td> <td></td> <td style="text-align: left;">\$41,011.25</td> <td></td> <td style="text-align: left;">\$50,535.48</td> <td></td> <td style="text-align: left;">\$154,948.30 CR</td> </tr> </table>					Opening balance	-	Total debits	+	Total credits	=	Closing balance	\$145,424.07 CR		\$41,011.25		\$50,535.48		\$154,948.30 CR
Opening balance	-	Total debits	+	Total credits	=	Closing balance												
\$145,424.07 CR		\$41,011.25		\$50,535.48		\$154,948.30 CR												

Tips on how to keep your money safe.


There are some simple ways you can help to protect your account details and prevent fraud:

- Never use an ATM or EFTPOS machine that appears to have been tampered with around the card entry slot,
- Always cover the keypad to protect your PIN,
- Never disclose your PIN to any other person, including Bank staff,
- Please report any suspicious activity at or around ATMs to the Police or the Bank,
- Do not reply to emails that request your account information or that contain links.

If you have any suspicions about activity on your account, please contact us on **13 2221**, or visit your nearest branch.




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 IN HOPE




Join Commonwealth Bank and the Breast Cancer Institute of Australia and help fund research to find a cure. Purchase a 2010 Australian Women's Health Diary for \$14.95 at selected Commonwealth Bank branches, Woolworths and Safeway supermarkets or newsagents.

Or visit commbank.com.au/diary to buy one today.



Breast Cancer
Institute of Australia



Determined to be different



Statement/Tax invoice

Total amount of taxable Bank services including GST \$218.83

Total GST paid on taxable Bank services \$19.89

Statement 914 (Page 1 of 3)

Statement begins 14 November 2009

Statement ends 20 November 2009

Closing balance \$145,424.07 CR

Enquiries 13 2221 (24 hours, 7 days) or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221 or call your Relationship Manager.

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GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.



Date	Transaction	Debit	Credit	Balance
14 Nov 2009	OPENING BALANCE			\$151,658.16 CR
16 Nov	CODE 0000898734 BPAY PAYMENTS		2,325.84	
16 Nov	(T) COMMBIZ FEES TRANS FEES-0021321	8.80		
16 Nov	(T)BPAY FEE TRANS FEES-0021321	210.03		
16 Nov	NETBANK TFR Di Piet expenses	77.44		\$153,687.73 CR
17 Nov	CODE 0000898734 BPAY PAYMENTS		670.00	
17 Nov	POS 33541300 17 NOV		4,071.18	
17 Nov	CityLink 143570394	100.00		\$158,328.91 CR
18 Nov	St John of God H STJOHNOFGOD		34.88	
18 Nov	CODE 0000898734 BPAY PAYMENTS		835.24	
18 Nov	POS 33541300 18 NOV		738.87	
18 Nov	NETBANK TFR Lindsay FEC	550.00		
18 Nov	NETBANK TFR HSU Wages	13,071.90		
				BALANCE CARRIED FORWARD \$146,316.00 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST \$30.00

Total GST paid on taxable Bank services \$2.73

Statement 913 (Page 1 of 3)

Statement begins 7 November 2009

Statement ends 13 November 2009

Closing balance \$151,658.16 CR

Enquiries 13 2221 (24 hours, 7 days) or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.



Date	Transaction	Debit	Credit	Balance
07 Nov 2009	OPENING BALANCE			\$113,645.82 CR
09 Nov	CODE 0000898734 BPAY PAYMENTS		1,349.24	
09 Nov	POS 33541300 09 NOV		3,821.84 ✓	
09 Nov	PTX_ON-LINE_PAYM SROVIC2064516	2,296.80		
09 Nov	POS 33976400 09 NOV	171.30		\$116,348.80 CR
10 Nov	CODE 0000898734 BPAY PAYMENTS		385.50 ✓	\$116,734.30 CR
11 Nov	HEALTHSCOPE LIMI HEALTHSCOPE		17.44 ✓	
11 Nov	HSUA VIC 1 Members Subs		19,757.30 ✓	
11 Nov	CODE 0000898734 BPAY PAYMENTS		1,671.00 ✓	
11 Nov	POS 33541300 11 NOV		11,411.49 ✓	
11 Nov	DE NO ACCOUNT M1119978	32.12		
11 Nov	DE NO ACCOUNT M1119291	42.83		
11 Nov	DE INVALID BSB M1111477	42.83		

BALANCE CARRIED FORWARD \$149,473.75 CR



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Statement 912 (Page 1 of 3)

Statement begins 31 October 2009

Statement ends 6 November 2009

Closing balance \$113,645.82 CR

Enquiries 13 2221 (24 hours, 7 days)
 or your Relationship Manager

Cheque Acct Bearing Interest

Account number 06 3008 00908850

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221 or call your Relationship Manager.

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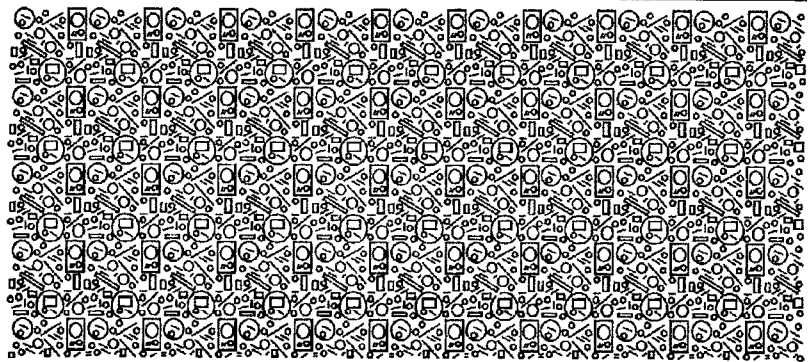


Date	Transaction	Debit	Credit	Balance
31 Oct 2009	OPENING BALANCE			\$142,470.05 CR
02 Nov	CODE 0000898734 BPAY PAYMENTS		1,156.50	
02 Nov	POS 33541300 02 NOV		1,509.87	
02 Nov	CBA MERCHANT FEE 5353109392527745	41.41		
02 Nov	CBA MERCHANT FEE 5353109394493326	659.57		
02 Nov	DINERS PAYMENT 0036172717695006	22.65		
02 Nov	LUMLEY FINANCE/F L00320446	11,225.48		
02 Nov	TELSTRA 0794932000	446.05		
02 Nov	CityLink 141947538	25.00		\$132,716.26 CR
03 Nov	CODE 0000898734 BPAY PAYMENTS		578.24	\$133,294.50 CR
04 Nov	St John of God H STJOHNOFGOD		34.88	
04 Nov	CODE 0000898734 BPAY PAYMENTS		771.00	
04 Nov	POS 33541300 04 NOV		1,799.00	
04 Nov	Platinum MasterC 5520603160122231	8,366.12		

BALANCE CARRIED FORWARD \$127,533.26 CR

Account number

06 3008 00908850

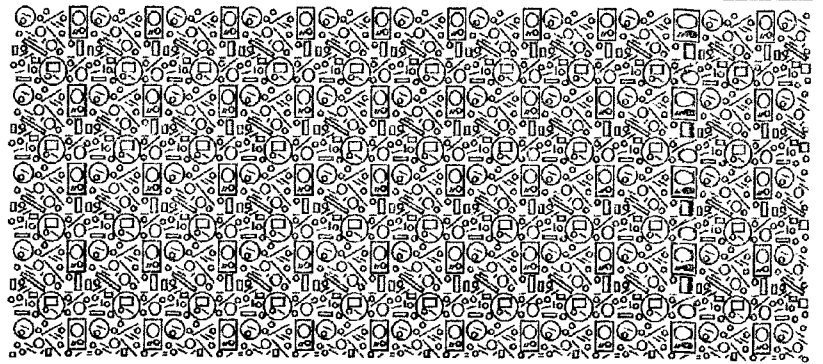


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$127,533.26 CR
04 Nov	NETBANK TFR HSU Wages	12,923.50		
04 Nov	NETBANK FEE NETBANK 3RD PARTYFEE	2.00		\$114,607.76 CR
05 Nov	CODE 0000898734 BPAY PAYMENTS		642.50 ✓	
05 Nov	NETBANK TFR F Harbridge	296.80		
05 Nov	NETBANK FEE NETBANK 3RD PARTYFEE	0.50		
05 Nov	NETBANK FEE NETBANK IMPORT FEE	2.50		\$114,950.46 CR
06 Nov	HEALTHSCOPE LTD DEDUCTION		34.88 ✓	
06 Nov	I-MED NETWORK DEDNS -		121.92 ✓	
06 Nov	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		165.68 ✓	
06 Nov	CODE 0000898734 BPAY PAYMENTS		2,004.48 ✓	
06 Nov	CityLink 141951946	100.00		
06 Nov	NETBANK TFR Sussex DiPiet	2,529.80		
06 Nov	NETBANK FEE NETBANK 3RD PARTYFEE	1.00		
06 Nov	NETBANK FEE NETBANK IMPORT FEE	2.50		
06 Nov	POS 33976400 06 NOV	998.30		\$113,645.82 CR
06 Nov	2009 CLOSING BALANCE			\$113,645.82 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$142,470.05 CR		\$37,643.18		\$8,818.95		\$113,645.82 CR ✓

Account number

06 3008 00908 850

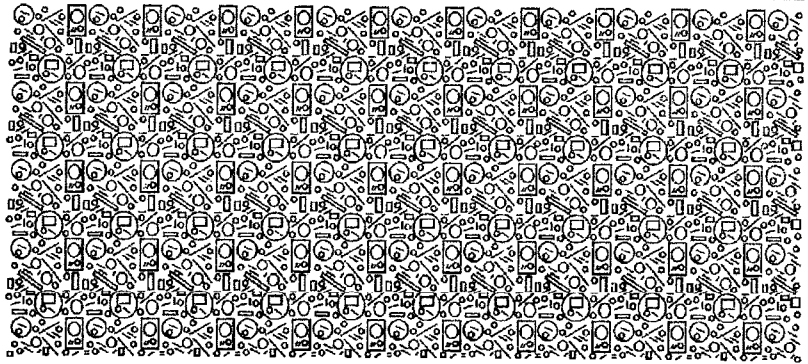


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$149,473.75 CR
11 Nov	DE NO ACCOUNT M1113677	42.83		
11 Nov	DE NO ACCOUNT M1114868	128.50		
11 Nov	(T)DE RET FEE	12.50		
11 Nov	RACV INSURANCE MOT140926712091111	46.89		
11 Nov	RACV INSURANCE MOT140926538091111	48.74		\$149,194.29 CR
12 Nov	ROYAL DISTRICT N EFT PMT 0320		450.50 /	
12 Nov	CODE 0000898734 BPAY PAYMENTS		224.87 /	
12 Nov	DE NO ACCOUNT M1115642	19.77		
12 Nov	DE NO ACCOUNT M1118678	19.77		
12 Nov	DE REFER TO CUST M1112119	32.12		
12 Nov	DE REFER TO CUST M1113322	34.27		
12 Nov	DE NO ACCOUNT M1113686	42.83		
12 Nov	DE PAYMENT STOPP M0009924	42.83		
12 Nov	DE REFER TO CUST M0010894	42.83		
12 Nov	(T)DE RET FEE	17.50		\$149,617.74 CR
13 Nov	AUST RED CROSS B ARCBS - AHPA		819.68 /	
13 Nov	CODE 0000898734 BPAY PAYMENTS		1,220.74 /	\$151,658.16 CR
13 Nov	2009 CLOSING BALANCE			\$151,658.16 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$113,645.82 CR		\$3,117.26		\$41,129.60		\$151,658.16 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance			
	BALANCE BROUGHT FORWARD			\$146,316.00 CR			
18 Nov	NETBANK FEE NETBANK 3RD PARTYFEE	3.50		\$146,312.50 CR			
19 Nov	CODE 0000898734 BPAY PAYMENTS		1,490.50 ✓				
19 Nov	AUSTRALIA POST 0000350190.0091603	242.00					
19 Nov	CityLink 143568522	25.00					
19 Nov	NETBANK TRANSFER	3,666.67		\$143,869.33 CR			
20 Nov	CODE 0000898734 BPAY PAYMENTS		771.00 ✓				
20 Nov	POS 33541300 20 NOV		783.74 ✓	\$145,424.07 CR			
20 Nov	2009 CLOSING BALANCE			\$145,424.07 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$151,658.16 CR		\$17,955.34		\$11,721.25		\$145,424.07 CR ✓

Tips on how to keep your money safe.

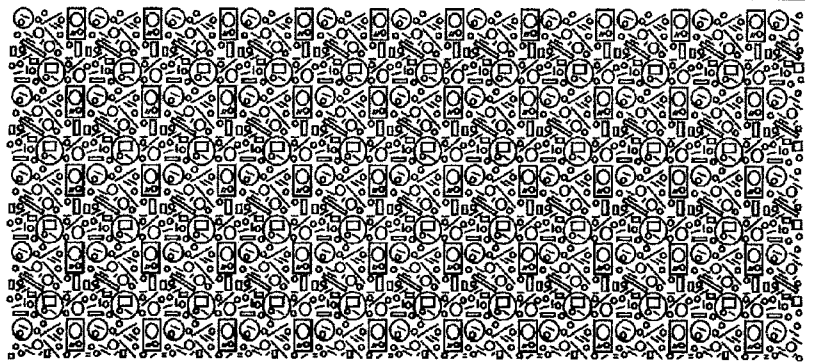
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Account number

06 3008 00908850

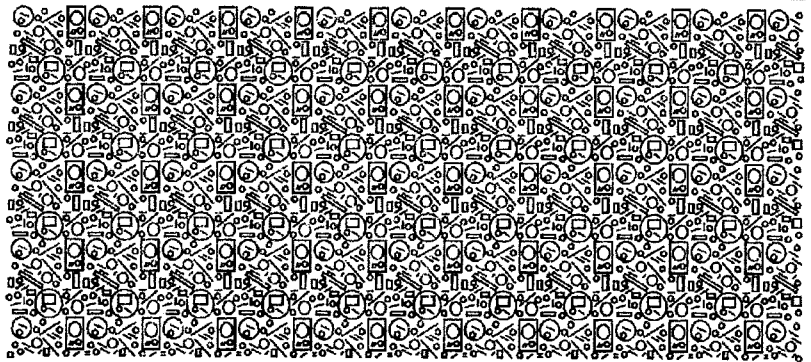


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$121,996.73 CR
25 Nov	HSUA VIC 1 Members Subs		20,278.53 /	
25 Nov	CODE 0000898734 BPAY PAYMENTS		1,285.00 /	
25 Nov	POS 33541300 25 NOV		17,714.43 /	
25 Nov	DE NO ACCOUNT M1117697	32.12		
25 Nov	DE NO ACCOUNT M1118983	42.83		
25 Nov	(T)DE RET FEE	5.00		\$161,194.74 CR
26 Nov	CODE 0000898734 BPAY PAYMENTS		867.37 /	
26 Nov	POS 33541300 26 NOV		848.00 /	
26 Nov	AUSTRALIAN HEALT PAYMENT EP000839	76.10		
26 Nov	COMMBIZ BPAY OFFICEWORKS	763.61		
26 Nov	AUSTRALIAN HEALT PAYMENT EP000838	6,535.88		
26 Nov	TELSTRA 216604945820091126	2,480.64		
26 Nov	DE NO ACCOUNT M1115642	19.77		
26 Nov	DE NO ACCOUNT M1118678	19.77		
26 Nov	DE NO ACCOUNT M1120020	42.83		
26 Nov	DE PAYMENT STOPP M0008338	42.83		
26 Nov	DE NO ACCOUNT M1112386	42.83		
26 Nov	DE A/C CLOSED M0006098	42.83		
26 Nov	DE REFER TO CUST M1111720	42.83		
26 Nov	DE A/C CLOSED M1115981	128.50		
26 Nov	(T)DE RET FEE	20.00		\$152,651.69 CR

BALANCE CARRIED FORWARD \$152,651.69 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$144,815.94 CR
02 Dec	CityLink 145157462	25.00		
02 Dec	CityLink 145159301	100.00		
02 Dec	NETBANK TFR HSU Wages	13,379.80		
02 Dec	NETBANK FEE NETBANK 3RD PARTYFEE	2.00		\$131,309.14 CR
03 Dec	ROYAL DISTRICT N EFT PMT 0320		300.33 ✓	
03 Dec	CODE 0000898734 BPAY PAYMENTS		1,799.00 ✓	
03 Dec	POS 33541300 03 DEC		894.87 ✓	
03 Dec	TELSTRA 0794932000	443.63		
03 Dec	POS 33976400 03 DEC	539.70		\$133,320.01 CR
04 Dec	I-MED NETWORK DEDNS -		121.92 ✓	
04 Dec	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		165.68 ✓	
04 Dec	CODE 0000898734 BPAY PAYMENTS		1,381.37 ✓	
04 Dec	CBA MERCH CBACK CASE NO V385195	411.20		
04 Dec	AUSTRALIAN HEALT PAYMENT EP000842	4,443.80		
04 Dec	CityLink 145161639	25.00		\$130,108.98 CR ✓
04 Dec	2009 CLOSING BALANCE			\$130,108.98 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$154,948.30 CR		\$38,382.18		\$13,542.86		\$130,108.98 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST **\$253.80**

Total GST paid on taxable Bank services **\$23.07**

Statement 917 (Page 1 of 6)

Statement begins 5 December 2009

Statement ends 31 December 2009

Closing balance **\$156,878.77 CR**

Enquiries **13 2221** (24 hours, 7 days) or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
05 Dec 2009	OPENING BALANCE			\$130,108.98 CR
07 Dec	CODE 0000898734 BPAY PAYMENTS		2,023.87 ✓	
07 Dec	POS 33541300 07 DEC		945.24 ✓	
07 Dec	Platinum MasterC 5520603160122231	5,416.05		
07 Dec	PTX_ON-LINE_PAYM SROVIC2083869	2,426.49		\$125,235.55 CR
08 Dec	WMI UNIT TRUST WESTERN MEDICAL		261.60 ✓	
08 Dec	CODE 0000898734 BPAY PAYMENTS		1,863.24 ✓	
08 Dec	POS 33541300 08 DEC		14,450.10 ✓	
08 Dec	NETBANK TFR F Harbridge	2,500.00		\$139,310.49 CR
09 Dec	HEALTHSCOPE LIM HEALTHSCOPE		17.44 ✓	
09 Dec	HSUA VIC 1 MEMBERS SUBS		40,248.33 ✓	
09 Dec	CODE 0000898734 BPAY PAYMENTS		2,056.00 ✓	
09 Dec	POS 33541300 09 DEC		3,005.22 ✓	

BALANCE CARRIED FORWARD \$184,637.48 CR

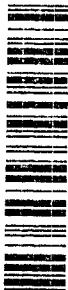


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$201,033.79 CR
21 Dec	CityLink 145952799	100.00		
21 Dec	NETBANK TRANSFER	3,666.67		
21 Dec	CASHED CHEQUE 003405	1,304.00		
21 Dec	CASHED CHEQUE 003406	5,600.00		\$190,363.12 CR
22 Dec	CODE 0000898734 BPAY PAYMENTS		3,116.11	
22 Dec	COMMBIZ BPAY VODAFONE	193.67 ✓		
22 Dec	COMMBIZ BPAY OFFICEWORKS	687.22 ✓		
22 Dec	AUST HEALTH PROF Cabcharge	761.20		
22 Dec	AUST HEALTH PROF REFUNDS	942.26 ✓		
22 Dec	AUSTRALIAN HEALT PAYMENT EP000849	3,532.78 ✓		
22 Dec	AUSTRALIAN HEALT PAYMENT EP000848	5,101.91 ✓		
22 Dec	AUSTRALIAN HEALT PAYMENT EP000850	8,800.00 ✓		
22 Dec	COMMBIZ BPAY PAYG	10,767.00 ✓		
22 Dec	AUSTRALIAN HEALT PAYMENT EP000844	22,608.40 ✓		
22 Dec	RETAIL DECISIONS MOTORPSS 136538899	1,063.42		
22 Dec	POS 33976400 22 DEC	128.50		\$138,892.87 CR
23 Dec	HEALTHSCOPE LIMI HEALTHSCOPE		17.44 ✓	
23 Dec	HSUA VIC 1 MEMBERS SUBS		16,339.93 ✓	
23 Dec	CODE 0000898734 BPAY PAYMENTS		2,762.74 ✓	
23 Dec	POS 33541300 23 DEC		4,157.74 ✓	
23 Dec	CBA CR CARD PMNT 5353193035809990	695.07		
23 Dec	DE NO ACCOUNT M1117697	32.12		
23 Dec	(T)DE RET FEE	2.50		\$161,441.03 CR
24 Dec	CODE 0000898734 BPAY PAYMENTS		3,064.11 ✓	
24 Dec	POS 33541300 24 DEC		462.50 ✓	
24 Dec	DE NO ACCOUNT M1115642	19.77		
24 Dec	DE NO ACCOUNT M1118678	19.77		
	BALANCE CARRIED FORWARD			\$164,928.10 CR



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$164,928.10 CR
24 Dec	DE NO ACCOUNT M1120020	42.83		
24 Dec	DE PAYMENT STOPP M0008338	42.83		
24 Dec	DE NO ACCOUNT M1112386	42.83		
24 Dec	DE A/C CLOSED M0006098	42.83		
24 Dec	DE REFER TO CUST M1111720	42.83		
24 Dec	(T)DE RET FEE	17.50		\$164,696.45 CR
29 Dec	CODE 0000898734 BPAY PAYMENTS		8,774.90 ✓	
29 Dec	POS 33541300 29 DEC		2,800.50 ✓	
29 Dec	TELSTRA 216604945820091226	2,417.93		
29 Dec	CityLink 148148220	25.00		\$173,828.92 CR
30 Dec	St John of God H STJOHNOFGOD		34.88	
30 Dec	YOORALLA YOORALLA PAYMENT		118.62 ✓	
30 Dec	CODE 0000898734 BPAY PAYMENTS		2,839.74 ✓	
30 Dec	POS 33541300 30 DEC		3,970.64 ✓	
30 Dec	DINERS PAYMENT 0036172717695006	1,123.05		
30 Dec	NETBANK TFR HSU Wages	13,379.80		
30 Dec	NETBANK FEE NETBANK 3RD PARTYFEE	3.50		\$166,286.45 CR
31 Dec	CODE 0000898734 BPAY PAYMENTS		3,417.50 ✓	
31 Dec	LUMLEY FINANCE/F L00320446	11,225.48		
31 Dec	NETBANK TFR Wages	1,596.20		
31 Dec	NETBANK FEE NETBANK 3RD PARTYFEE	1.00		
31 Dec	NETBANK FEE NETBANK IMPORT FEE	2.50		\$156,878.77 CR
31 Dec	2009 CLOSING BALANCE			\$156,878.77 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$130,108.98 CR		\$135,880.51		\$162,650.30		\$156,878.77 CR





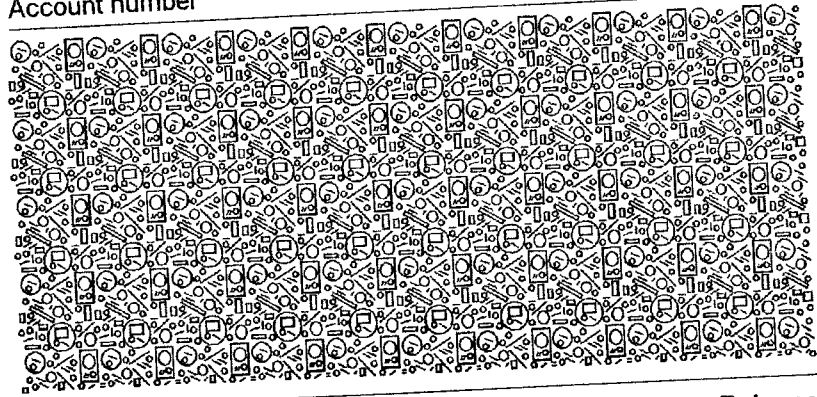
Statement 917 (Page 3 of 6)
 Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$178,069.43 CR
11 Dec	CODE 0000898734 BPAY PAYMENTS		2,486.37 ✓	
11 Dec	POS 33541300 11 DEC		1,742.87 ✓	
11 Dec	RACV INSURANCE MOT140926712091211	47.30		
11 Dec	RACV INSURANCE MOT140926538091211	49.71		\$182,201.66 CR
14 Dec	CODE 0000898734 BPAY PAYMENTS		3,533.74 ✓	
14 Dec	CityLink 145747588	25.00		
14 Dec	CityLink 146148347	100.00		\$185,610.40 CR
15 Dec	CODE 0000898734 BPAY PAYMENTS		1,734.74 ✓	
15 Dec	QUICK DEPOSITS		1,035.41 ✓	
15 Dec	QUICK DEPOSITS		3,491.75 ✓	
15 Dec	POS 33541300 15 DEC		5,024.24 ✓	
15 Dec	(T) COMMBIZ FEES TRANS FEES-0021321	6.38		
15 Dec	(T)BPAY FEE TRANS FEES-0021321	187.42		\$196,702.74 CR
16 Dec	St John of God H STJOHNOFGOD		34.83 ✓	
16 Dec	AUST RED CROSS B ARCBS - AHPA		819.63 ✓	
16 Dec	CODE 0000898734 BPAY PAYMENTS		3,051.77 ✓	
16 Dec	NETBANK TFR HSU Wages	13,379.80		
16 Dec	NETBANK FEE NETBANK 3RD PARTYFEE	3.50		\$187,225.87 CR
17 Dec	CODE 0000898734 BPAY PAYMENTS		1,278.37 ✓	
17 Dec	POS 33541300 17 DEC		1,927.50 ✓	\$190,431.74 CR
18 Dec	CODE 0000898734 BPAY PAYMENTS		1,477.74 ✓	
18 Dec	POS 33541300 18 DEC		976.50 ✓	
18 Dec	AUST HEALTH PROF Di Piet	39.50		
18 Dec	AUSTRALIAN HEALT PAYMENT EP000843	4,059.40		
18 Dec	AUSTRALIA POST 0000350190.0016499	1,413.60		\$187,373.48 CR
21 Dec	CODE 0000898734 BPAY PAYMENTS		3,020.24 ✓	
21 Dec	POS 33541300 21 DEC		10,640.07 ✓	
	BALANCE CARRIED FORWARD			\$201,033.79 CR



Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$184,637.48 CR
09 Dec	DE NO ACCOUNT M0005495	32.12		
09 Dec	DE NO ACCOUNT M1119978	32.12		
09 Dec	DE NO ACCOUNT M1119291	42.83		
09 Dec	DE INVALID BSB M1111477	42.83		
09 Dec	DE NO ACCOUNT M1113677	42.83		
09 Dec	DE PAYMENT STOPP M0009924	42.83		
09 Dec	(T)DE RET FEE	15.00		\$184,386.92 CR
10 Dec	CODE 0000898734 BPAY PAYMENTS		1,252.87 /	
10 Dec	DEPOSIT		578.70 /	
10 Dec	POS 33541300 10 DEC		1,794.37 /	
10 Dec	DE NO ACCOUNT M1115642	19.77		
10 Dec	DE NO ACCOUNT M1118678	19.77		
10 Dec	DE REFER TO CUST M1114160	19.77		
10 Dec	DE REFER TO CUST M1112119	32.12		
10 Dec	DE REFER TO CUST M0010078	32.12		
10 Dec	DE PAYMENT STOPP M0006321	32.12		
10 Dec	DE REFER TO CUST M1113322	34.27		
10 Dec	DE NO ACCOUNT M1113686	42.83		
10 Dec	DE NO ACCOUNT M0007611	42.83		
10 Dec	DE REFER TO CUST M0007511	42.83		
10 Dec	(T)DE RET FEE	25.00		
10 Dec	CASHED CHEQUE 003404	9,600.00		\$178,069.43 CR
	BALANCE CARRIED FORWARD			\$178,069.43 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST \$412.02

Total GST paid on taxable Bank services \$37.45

Statement 918 (Page 1 of 6)

Statement begins 1 January 2010

Statement ends 29 January 2010

Closing balance \$223,969.55 CR

Enquiries 13 2221 (24 hours, 7 days) or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221 or call your Relationship Manager.

Further information about your account, including details of benefits or fees and charges, is available by telephoning the enquiry number listed above. If you have a complaint, information about our dispute resolution process is available from the same enquiry number.

GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.

Date	Transaction	Debit	Credit	Balance
01 Jan	2010 OPENING BALANCE			\$156,878.77 CR
04 Jan	CODE 0000898734 BPAY PAYMENTS		5,731.00	
04 Jan	POS 33541300 04 JAN		2,280.87	
04 Jan	CBA MERCHANT FEE 5353109392527745	67.92		
04 Jan	CBA MERCHANT FEE 5353109394493326	849.57		
04 Jan	Platinum MasterC 5520603160122231	15,852.29		
04 Jan	TELSTRA 0794932000	445.39		
04 Jan	CityLink 147749763	100.00		\$147,575.47 CR
05 Jan	CODE 0000898734 BPAY PAYMENTS		1,265.61	
05 Jan	POS 33541300 05 JAN		2,467.87	\$151,308.95 CR
06 Jan	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
06 Jan	I-MED NETWORK DEDNS -		121.92	
06 Jan	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		165.68	

BALANCE CARRIED FORWARD \$151,613.99 CR





Statement 918 (Page 3 of 6)

Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$229,814.24 CR
08 Jan	CODE 0000898734 BPAY PAYMENTS		2,025.91	
08 Jan	POS 33541300 08 JAN		1,786.14	\$233,626.29 CR
11 Jan	CODE 0000898734 BPAY PAYMENTS		5,364.83	
11 Jan	POS 33541300 11 JAN		1,542.00	
11 Jan	CBA MERCH CBACK CASE NO V415633	128.50		
11 Jan	AUST HEALTH PROF REFUNDS	53.54		
11 Jan	COMMBIZ BPAY OFFICEWORKS	222.59		
11 Jan	AUSTRALIAN HEALT PAYMENT EP000854	378.75		
11 Jan	CityLink 149556509	100.00		
11 Jan	RACV INSURANCE MOT140926712100111	47.27		
11 Jan	RACV INSURANCE MOT140926538100111	49.70		
11 Jan	NETBANK TFR Wages	1,033.60		
11 Jan	NETBANK FEE NETBANK IMPORT FEE	2.50		
11 Jan	POS 33976400 11 JAN	44.80		\$238,471.87 CR
12 Jan	CODE 0000898734 BPAY PAYMENTS		1,766.87	
12 Jan	QUICK DEPOSITS		4,883.00	
12 Jan	POS 33541300 12 JAN		1,105.00	\$246,226.74 CR
13 Jan	St John of God H STJOHNOFGOD		34.88	
13 Jan	AUST RED CROSS B ARCBS - AHPA		1,229.52	
13 Jan	CODE 0000898734 BPAY PAYMENTS		2,587.87	
13 Jan	POS 33541300 13 JAN		1,509.87	
13 Jan	NETBANK TFR HSU Wages	13,379.80		
13 Jan	NETBANK FEE NETBANK 3RD PARTYFEE	3.50		
13 Jan	POS 33976400 13 JAN	822.40		\$237,383.18 CR
14 Jan	CODE 0000898734 BPAY PAYMENTS		2,401.78	
14 Jan	POS 33541300 14 JAN		128.50	
14 Jan	SUPERPARTNERS HESTA 52034	5,501.66		

BALANCE CARRIED FORWARD \$234,411.80 CR





Statement 918 (Page 5 of 6)

Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$244,415.32 CR
21 Jan	DE REFER TO CUST M1120811	42.83		
21 Jan	DE REFER TO CUST M1118364	128.50		
21 Jan	(T)DE RET FEE	5.00		\$244,238.99 CR
22 Jan	CODE 0000898734 BPAY PAYMENTS		2,120.24	
22 Jan	POS 33541300 22 JAN		2,338.70	
22 Jan	RETAIL DECISIONS MOTORPSS 136538899	728.89		\$247,969.04 CR
25 Jan	CODE 0000898734 BPAY PAYMENTS		4,947.22	
25 Jan	QUICK DEPOSITS		2,165.13	
25 Jan	POS 33541300 25 JAN		1,606.33	
25 Jan	CBA CR CARD PMNT 5353193035809990	4,917.53		
25 Jan	CityLink 150351806	25.00		
25 Jan	CityLink 150747559	100.00		\$251,645.19 CR
27 Jan	St John of God H STJOHNOFGOD		34.88	
27 Jan	CODE 0000898734 BPAY PAYMENTS		4,015.61	
27 Jan	POS 33541300 27 JAN		1,766.87	
27 Jan	AUSTRALIAN HEALT PAYMENT EP000856	9,500.12		
27 Jan	TELSTRA 216604945820100126	1,652.44		
27 Jan	NETBANK TFR Lawler	1,327.00		
27 Jan	NETBANK TFR HSU Wages	13,379.80		
27 Jan	NETBANK FEE NETBANK 3RD PARTYFEE	0.50		
27 Jan	NETBANK FEE NETBANK IMPORT FEE	2.50		
27 Jan	NETBANK FEE NETBANK 3RD PARTYFEE	3.50		\$231,596.69 CR
28 Jan	CODE 0000898734 BPAY PAYMENTS		642.50	
28 Jan	POS 33541300 28 JAN		224.87	\$232,464.06 CR
29 Jan	YOORALLA YOORALLA PAYMENT		79.08	
29 Jan	CODE 0000898734 BPAY PAYMENTS		1,927.46	
29 Jan	POS 33541300 29 JAN		1,354.65	

BALANCE CARRIED FORWARD \$235,825.25 CR



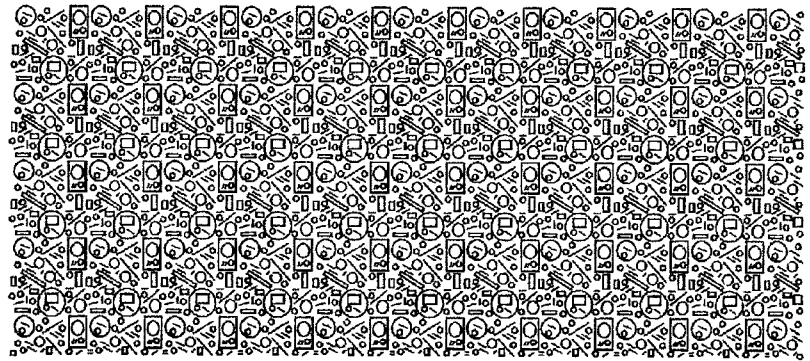
Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$235,825.25 CR
29 Jan	AUSTRALIAN HEALT PAYMENT EP000861	2,917.10		
29 Jan	AUSTRALIAN HEALT PAYMENT EP000862	8,800.00		
29 Jan	NETBANK TFR Hill Backpay	138.60		\$223,969.55 CR
29 Jan	2010 CLOSING BALANCE			\$223,969.55 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$156,878.77 CR		\$121,232.48		\$188,323.26		\$223,969.55 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$234,411.80 CR
14 Jan	PTX_ON-LINE_PAYM SROVIC2117498	5,790.90		\$228,620.90 CR
15 Jan	CODE 0000898734 BPAY PAYMENTS		2,343.11	
15 Jan	QUICK DEPOSITS		2,409.37	
15 Jan	POS 33541300 15 JAN		1,028.00	
15 Jan	COMMBIZ FEES TRANS FEES-0021321	4.00		
15 Jan	(T) COMMBIZ FEES TRANS FEES-0021321	6.58		
15 Jan	(T)BPAY FEE TRANS FEES-0021321	363.44		
15 Jan	CityLink 150149153	100.00		
15 Jan	NETBANK TFR Sussex	1,447.50		
15 Jan	NETBANK FEE NETBANK 3RD PARTYFEE	0.50		
15 Jan	NETBANK FEE NETBANK IMPORT FEE	2.50		\$232,474.86 CR
18 Jan	CODE 0000898734 BPAY PAYMENTS		4,349.59	
18 Jan	POS 33541300 18 JAN		3,148.24	
18 Jan	POS 33976400 18 JAN	450.97		\$239,521.72 CR
19 Jan	WMI UNIT TRUST WESTERN MEDICAL		34.88	
19 Jan	CODE 0000898734 BPAY PAYMENTS		1,330.37	
19 Jan	POS 33541300 19 JAN		1,509.87	
19 Jan	NETBANK TRANSFER	3,666.67		
19 Jan	POS 33976400 19 JAN	514.00		\$238,216.17 CR
20 Jan	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
20 Jan	HSUA VIC 1 Members Subs		16,562.81	
20 Jan	CODE 0000898734 BPAY PAYMENTS		2,152.37	
20 Jan	POS 33541300 20 JAN		10,590.78	
20 Jan	AUST HEALTH PROF National Office	24,082.03		
20 Jan	DE NO ACCOUNT M1117719	102.80		
20 Jan	(T)DE RET FEE	2.50		\$243,352.24 CR
21 Jan	CODE 0000898734 BPAY PAYMENTS		2,163.08	
21 Jan	AUSTRALIA POST 0000350190.0035521	1,100.00		
	BALANCE CARRIED FORWARD			\$244,415.32 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$151,613.99 CR
06 Jan	HSUA VIC 1 Members Subs		43,594.97	
06 Jan	CODE 0000898734 BPAY PAYMENTS		3,822.87	
06 Jan	QUICK DEPOSITS		7,927.90	
06 Jan	POS 33541300 06 JAN		21,777.31	
06 Jan	DE NO ACCOUNT M0005495	32.12		
06 Jan	DE NO ACCOUNT M1119978	32.12		
06 Jan	DE INVALID BSB M1111477	42.83		
06 Jan	DE NO ACCOUNT M1113677	42.83		
06 Jan	DE NO ACCOUNT M1118983	42.83		
06 Jan	DE PAYMENT STOPP M0009924	42.83		
06 Jan	(T)DE RET FEE	15.00		\$228,486.48 CR
07 Jan	ROYAL DISTRICT N EFT PMT 0320		300.33	
07 Jan	CODE 0000898734 BPAY PAYMENTS		1,619.87	
07 Jan	DE NO ACCOUNT M1115642	19.77		
07 Jan	DE NO ACCOUNT M1118678	19.77		
07 Jan	DE REFER TO CUST m1112119	32.12		
07 Jan	DE A/C CLOSED M0006321	32.12		
07 Jan	DE NO ACCOUNT M1113686	42.83		
07 Jan	DE NO ACCOUNT M0007611	42.83		
07 Jan	DE NO ACCOUNT M0012988	385.50		
07 Jan	(T)DE RET FEE	17.50		\$229,814.24 CR
	BALANCE CARRIED FORWARD			\$229,814.24 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST \$330.86

Total GST paid on taxable Bank services \$30.08

Statement 919 (Page 1 of 5)

Statement begins 30 January 2010

Statement ends 26 February 2010

Closing balance \$172,322.53 CR

Enquiries 13 2221 (24 hours, 7 days) or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.



Date	Transaction	Debit	Credit	Balance
30 Jan	2010 OPENING BALANCE			\$223,969.55 CR
01 Feb	CODE 0000898734 BPAY PAYMENTS		3,308.37	
01 Feb	QUICK DEPOSITS		1,252.87	
01 Feb	POS 33541300 01 FEB		835.31	
01 Feb	CBA MERCHANT FEE 5353109392527745	34.70		
01 Feb	CBA MERCHANT FEE 5353109394493326	851.86		
01 Feb	DINERS PAYMENT 0036172717695006	3,554.80		
01 Feb	LUMLEY FINANCE/F L00320446	11,225.48		
01 Feb	TELSTRA 0794932000	443.85		
01 Feb	POS 33976400 01 FEB	128.90		\$213,126.51 CR
02 Feb	CODE 0000898734 BPAY PAYMENTS		282.50	
02 Feb	CityLink 152150381	100.00		\$213,309.01 CR
03 Feb	HEALTHSCOPE LIM HEALTHSCOPE		17.44	

BALANCE CARRIED FORWARD \$213,326.45 CR



Statement 919 (Page 3 of 5)
 Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$277,989.71 CR
09 Feb	AUST HEALTH PROF Creditors	1,206.37		
09 Feb	AUSTRALIAN HEALT PAYMENT EP000865	3,532.10		
09 Feb	AUSTRALIAN HEALT PAYMENT EP000866	19,200.48		
09 Feb	CASHED CHEQUE 003407	9,500.00		\$244,550.76 CR
10 Feb	St John of God H STJOHNOFGOD		34.88	
10 Feb	AUST RED CROSS B ARCBS - AHPA		784.80	
10 Feb	CODE 0000898734 BPAY PAYMENTS		2,184.50	
10 Feb	NETBANK TFR HSU Wages	13,172.30		
10 Feb	NETBANK FEE NETBANK 3RD PARTYFEE	2.00		\$234,380.64 CR
11 Feb	CODE 0000898734 BPAY PAYMENTS		2,409.37	
11 Feb	RACV INSURANCE MOT140926712100211	47.27		
11 Feb	RACV INSURANCE MOT140926538100211	49.70		\$236,693.04 CR
12 Feb	CODE 0000898734 BPAY PAYMENTS		1,509.87	
12 Feb	POS 33541300 12 FEB		3,951.35	\$242,154.26 CR
15 Feb	CODE 0000898734 BPAY PAYMENTS		2,909.83	
15 Feb	QUICK DEPOSITS		2,628.22	
15 Feb	COMMBIZ FEES TRANS FEES-0021321	2.00		
15 Feb	(T) COMMBIZ FEES TRANS FEES-0021321	5.50		
15 Feb	(T)BPAY FEE TRANS FEES-0021321	307.86		\$247,376.95 CR
16 Feb	CODE 0000898734 BPAY PAYMENTS		1,798.00	
16 Feb	POS 33541300 16 FEB		642.50	\$249,817.45 CR
17 Feb	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
17 Feb	Health Srv Union Members Subs		20,693.22	
17 Feb	CODE 0000898734 BPAY PAYMENTS		771.00	
17 Feb	POS 33541300 17 FEB		14,786.17	
17 Feb	DE NO ACCOUNT M1114868	128.50		

BALANCE CARRIED FORWARD \$285,956.78 CR





Statement 919 (Page 5 of 5)

Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$181,261.93 CR
25 Feb	CBA CR CARD PMNT 5353193035809990	6,070.95		\$175,190.98 CR
26 Feb	YOORALLA YOORALLA PAYMENT		79.08	
26 Feb	CODE 0000898734 BPAY PAYMENTS		496.62	
26 Feb	QUICK DEPOSITS		591.00	
26 Feb	POS 33541300 26 FEB		1,681.21	
26 Feb	TELSTRA 216604945820100226	5,716.36		\$172,322.53 CR
26 Feb	2010 CLOSING BALANCE			\$172,322.53 CR

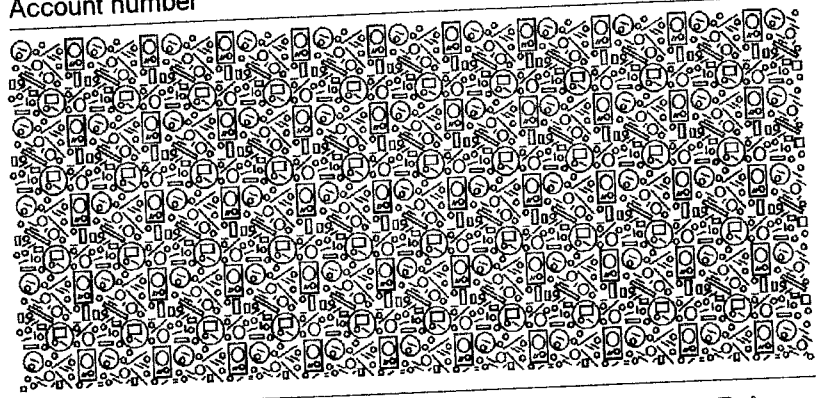
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$223,969.55 CR		\$206,732.10		\$155,085.08		\$172,322.53 CR



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$285,956.78 CR
17 Feb	(T)DE RET FEE	2.50		
17 Feb	003408	16,302.00		\$269,652.28 CR
18 Feb	CODE 0000898734 BPAY PAYMENTS		900.00	
18 Feb	AUSTRALIA POST 0000320258.0050525	189.09		
18 Feb	DE TECH INVALID M0010594	42.83		
18 Feb	DE REFER TO CUST M1119290	96.37		
18 Feb	DE A/C CLOSED M1115981	128.50		
18 Feb	(T)DE RET FEE	7.50		\$270,087.99 CR
19 Feb	CODE 0000898734 BPAY PAYMENTS		3,596.44	
19 Feb	QUICK DEPOSITS		1,638.37	
19 Feb	POS 33541300 19 FEB		635.97	
19 Feb	AUST HEALTH PROF Hyundai	77,500.00		\$198,458.77 CR
22 Feb	CODE 0000898734 BPAY PAYMENTS		2,395.11	
22 Feb	POS 33541300 22 FEB		514.00	
22 Feb	RETAIL DECISIONS MOTORPSS 136538899	551.26		\$200,816.62 CR
23 Feb	CODE 0000898734 BPAY PAYMENTS		3,032.50	
23 Feb	POS 33541300 23 FEB		2,410.34	
23 Feb	AUSTRALIAN HEALT PAYMENT EP000868	1,183.30		
23 Feb	AUSTRALIAN HEALT PAYMENT EP000869	6,399.40		
23 Feb	NETBANK TFR Logan refund	42.85		
23 Feb	NETBANK TFR Ludeman refund	257.00		\$198,376.93 CR
24 Feb	St John of God H STJOHNOFGOD		34.88	
24 Feb	CODE 0000898734 BPAY PAYMENTS		2,762.78	
24 Feb	POS 33541300 24 FEB		1,248.24	
24 Feb	NETBANK TFR HSU Wages	13,285.40		
24 Feb	NETBANK FEE NETBANK 3RD PARTYFEE	3.50		
24 Feb	CASHED CHEQUE 003409	8,900.00		\$180,233.93 CR
25 Feb	CODE 0000898734 BPAY PAYMENTS		1,028.00	
	BALANCE CARRIED FORWARD			\$181,261.93 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$213,326.45 CR
03 Feb	HSUA VIC 1 Members Subs		33,554.70	
03 Feb	CODE 0000898734 BPAY PAYMENTS		1,509.87	
03 Feb	POS 33541300 03 FEB		14,936.14	
03 Feb	DE NO ACCOUNT M1118983	42.83		
03 Feb	DE NO ACCOUNT M0010448	96.37		
03 Feb	(T)DE RET FEE	5.00		\$263,182.96 CR
04 Feb	ROYAL DISTRICT N EFT PMT 0320		300.33	
04 Feb	CODE 0000898734 BPAY PAYMENTS		2,071.80	
04 Feb	DEPOSIT		408.60	
04 Feb	POS 33541300 04 FEB		2,829.18	
04 Feb	Platinum MasterC 5520603160122231	3,396.31		
04 Feb	DE REFER TO CUST M0008229	42.83		
04 Feb	(T)DE RET FEE	2.50		
04 Feb	NETBANK TFR Hardiman	1,316.92		
04 Feb	POS 33976400 04 FEB	514.00		\$263,520.31 CR
05 Feb	I-MED NETWORK DEDNS -		121.92	
05 Feb	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		165.68	
05 Feb	CODE 0000898734 BPAY PAYMENTS		3,509.82	\$267,317.73 CR
08 Feb	CODE 0000898734 BPAY PAYMENTS		4,882.98	
08 Feb	CASH DEPOSIT		46.60	
08 Feb	POS 33541300 08 FEB		6,332.73	\$278,580.04 CR
09 Feb	CODE 0000898734 BPAY PAYMENTS		552.55	
09 Feb	COMMBIZ BPAY Lexis & Officework	1,142.88		
	BALANCE CARRIED FORWARD			\$277,989.71 CR

Statement/Tax invoice

Total amount of taxable Bank services including GST \$269.16

Total GST paid on taxable Bank services \$24.47

Statement 920 (Page 1 of 6)

Statement begins 27 February 2010

Statement ends 31 March 2010

Closing balance \$165,935.81 CR

Enquiries 13 2221 (24 hours, 7 days) or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

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Date	Transaction	Debit	Credit	Balance
27 Feb 2010	OPENING BALANCE			\$172,322.53 CR
01 Mar	CODE 0000898734 BPAY PAYMENTS		3,314.31	
01 Mar	TAX OFFICE PAYMENTS NETBANK BPAY ATO BAS IAS	56,625.00		
01 Mar	CBA MERCHANT FEE 5353109392527745	37.94		
01 Mar	CBA MERCHANT FEE 5353109394493326	741.45		
01 Mar	LUMLEY FINANCE/F L00320446	11,225.48		\$107,006.97 CR
02 Mar	CODE 0000898734 BPAY PAYMENTS		1,284.89	\$108,291.86 CR
03 Mar	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
03 Mar	Health Srv Union Members Subs		38,576.42	
03 Mar	CODE 0000898734 BPAY PAYMENTS		2,085.62	
03 Mar	POS 33541300 03 MAR		16,887.14	
03 Mar	DE NO ACCOUNT M1118838	128.50		
03 Mar	(T)DE RET FEE	2.50		
				BALANCE CARRIED FORWARD \$165,727.48 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$147,462.51 CR
16 Mar	CODE 0000898734 BPAY PAYMENTS		3,212.48	
16 Mar	POS 33541300 16 MAR		12,086.91	\$162,761.90 CR
17 Mar	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
17 Mar	Health Srv Union Members Subs		21,523.25	
17 Mar	CODE 0000898734 BPAY PAYMENTS		430.37	
17 Mar	DEPOSIT		578.70	
17 Mar	POS 33541300 17 MAR		13,908.92	\$199,220.58 CR
18 Mar	CODE 0000898734 BPAY PAYMENTS		738.87	
18 Mar	CASH DEPOSIT		96.40	
18 Mar	QUICK DEPOSITS		1,028.00	
18 Mar	QUICK DEPOSITS		2,794.87	
18 Mar	AUSTRALIA POST 0000350190.0059858	411.26		
18 Mar	DE REFER TO CUST M1115987	15.17		
18 Mar	DE A/C CLOSED M1114276	19.77		
18 Mar	(T)DE RET FEE	5.00		
18 Mar	CityLink 156953437	100.00		\$203,327.52 CR
19 Mar	CODE 0000898734 BPAY PAYMENTS		3,276.74	
19 Mar	POS 33541300 19 MAR		610.37	
19 Mar	NETBANK TFR Rent	3,666.67		
19 Mar	POS 33976400 19 MAR	224.91		\$203,323.05 CR
22 Mar	CODE 0000898734 BPAY PAYMENTS		3,267.96	
22 Mar	RETAIL DECISIONS MOTORPSS 136538899	1,174.58		
22 Mar	RETURNED CHEQUE	514.00		\$204,902.43 CR
23 Mar	CODE 0000898734 BPAY PAYMENTS		2,313.00	
23 Mar	NETBANK TFR Creditors	5,896.51		
23 Mar	CASHED CHEQUE 003410	9,800.00		\$191,518.92 CR
24 Mar	St John of God H STJOHNOFGOD		34.88	
24 Mar	CODE 0000898734 BPAY PAYMENTS		2,719.32	
24 Mar	POS 33541300 24 MAR		3,128.84	
	BALANCE CARRIED FORWARD			\$197,401.96 CR



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$197,401.96 CR
24 Mar	VODAFONE POSTPAID NETBANK BPAY Vodafone	326.35		
24 Mar	NETBANK TFR J Dunlop	90.00		
24 Mar	NETBANK TFR HSU Wages	13,578.50		
24 Mar	NETBANK FEE NETBANK 3RD PARTYFEE	3.50		\$183,403.61 CR
25 Mar	CODE 0000898734 BPAY PAYMENTS		963.24	
25 Mar	NETBANK TFR numbat	8,800.00		\$175,566.85 CR
26 Mar	CODE 0000898734 BPAY PAYMENTS		1,284.98	
26 Mar	QUICK DEPOSITS		2,500.31	
26 Mar	POS 33541300 26 MAR		1,021.47	
26 Mar	CBA CR CARD PMNT 5353193035809990	3,693.42		
26 Mar	TELSTRA 216604945820100326	79.99		\$176,600.20 CR
29 Mar	CODE 0000898734 BPAY PAYMENTS		4,502.27	
29 Mar	CITYLINK MELBOURNE NETBANK BPAY citylink	300.00		
29 Mar	AUSTRALIAN HEALT PAYMENT EP000874	704.70		
29 Mar	AUSTRALIAN HEALT PAYMENT EP000873	1,427.20		
29 Mar	COMMBIZ BPAY Jan TPAYG Tax	24,235.00		
29 Mar	CityLink 159553021	100.00		
29 Mar	PTX_ON-LINE_PAYM SROVIC2176071	2,642.75		\$151,692.82 CR
30 Mar	CODE 0000898734 BPAY PAYMENTS		1,651.11	
30 Mar	POS 33541300 30 MAR		1,695.96	
30 Mar	DINERS PAYMENT 0036172717695006	21.95		
30 Mar	CASHED CHEQUE 003411	46,290.00		\$108,727.94 CR
31 Mar	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
31 Mar	Health Srv Union Members Subs		35,272.75	
31 Mar	CODE 0000898734 BPAY PAYMENTS		1,458.37	
31 Mar	POS 33541300 31 MAR		21,010.21	

BALANCE CARRIED FORWARD \$166,486.71 CR



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$166,486.71 CR
31 Mar	POS 33976400 31 MAR	550.90		\$165,935.81 CR
31 Mar	2010 CLOSING BALANCE			\$165,935.81 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$172,322.53 CR		\$251,957.98		\$245,571.26		\$165,935.81 CR

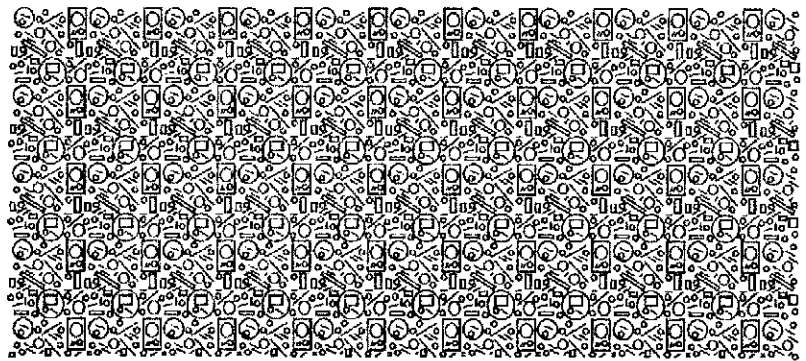


Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$187,732.37 CR
10 Mar	AUST HEALTH PROF Refunds	74.96		
10 Mar	COMMBIZ BPAY 3 Telephone	2,222.61		
10 Mar	AUST HEALTH PROF Auditors	19,250.00		
10 Mar	NETBANK TFR Callahan	59.80		
10 Mar	NETBANK TFR Callahan	293.10		
10 Mar	NETBANK TFR Callahan	293.10		
10 Mar	NETBANK TFR HSU Wages	13,285.40		
10 Mar	NETBANK FEE NETBANK 3RD PARTYFEE	0.50		
10 Mar	NETBANK FEE NETBANK 3RD PARTYFEE	0.50		
10 Mar	NETBANK FEE NETBANK 3RD PARTYFEE	2.00		
10 Mar	NETBANK FEE NETBANK IMPORT FEE	2.50		
10 Mar	NETBANK FEE NETBANK IMPORT FEE	2.50		\$152,245.40 CR
11 Mar	CODE 0000898734 BPAY PAYMENTS		1,220.73	
11 Mar	RACV INSURANCE MOT140926712100311	47.27		
11 Mar	RACV INSURANCE MOT140926538100311	49.70		
11 Mar	PTX_ON-LINE_PAYM SROVIC2167371	2,498.21		\$150,870.95 CR
12 Mar	CODE 0000898734 BPAY PAYMENTS		2,048.74	
12 Mar	AMERICAN EXPRESS NETBANK BPAY Dell Computer	3,290.00		
12 Mar	NETBANK TFR DMCGroup	1,894.41		
12 Mar	NETBANK TFR Rent	3,666.67		
12 Mar	NETBANK FEE NETBANK IMPORT FEE	2.50		\$144,066.11 CR
15 Mar	CODE 0000898734 BPAY PAYMENTS		3,650.56	
15 Mar	(T) COMMBIZ FEES TRANS FEES-0021321	7.26		
15 Mar	(T)BPAY FEE TRANS FEES-0021321	246.90		\$147,462.51 CR
	BALANCE CARRIED FORWARD			\$147,462.51 CR



Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$165,727.48 CR
03 Mar	NETBANK TFR Airtares	316.70		\$165,410.78 CR
04 Mar	ROYAL DISTRICT N EFT PMT 0320		300.33	
04 Mar	CODE 0000898734 BPAY PAYMENTS		1,092.24	
04 Mar	TELSTRA 0794932000	443.85		
04 Mar	DE REFER TO CUST M1114276	19.77		
04 Mar	DE REFER TO CUST M1113833	42.83		
04 Mar	DE NO ACCOUNT M1115132	1,027.92		
04 Mar	(T)DE RET FEE	7.50		
04 Mar	POS 33976400 04 MAR	652.89		\$164,608.59 CR
05 Mar	CODE 0000898734 BPAY PAYMENTS		3,020.24	\$167,628.83 CR
08 Mar	I-MED NETWORK DEDNS -		121.92	
08 Mar	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		165.68	
08 Mar	CODE 0000898734 BPAY PAYMENTS		3,161.87	
08 Mar	Platinum MasterC 5520603160122231	8,523.63		\$162,554.67 CR
09 Mar	AUST RED CROSS B ARCBS - AHPA		749.92	
09 Mar	HEALTH SERVICES HSU VIC IN 43		19,713.53	
09 Mar	CODE 0000898734 BPAY PAYMENTS		1,413.50	\$184,431.62 CR
10 Mar	St John of God H STJOHNOFGOD		34.88	
10 Mar	CODE 0000898734 BPAY PAYMENTS		3,180.37	
10 Mar	POS 33541300 10 MAR		385.50	
10 Mar	CITYLINK MELBOURNE NETBANK BPAY citylink	300.00		

BALANCE CARRIED FORWARD \$187,732.37 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST **\$400.64**

Total GST paid on taxable Bank services **\$36.42**

Statement 921 (Page 1 of 6)

Statement begins 1 April 2010

Statement ends 30 April 2010

Closing balance **\$141,959.38 CR**

Enquiries **13 2221** (24 hours, 7 days)
 or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221 or call your Relationship Manager.

Further information about your account, including details of benefits or fees and charges, is available by telephoning the enquiry number listed above. If you have a complaint, information about our dispute resolution process is available from the same enquiry number.

GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.



Date	Transaction	Debit	Credit	Balance
01 Apr	2010 OPENING BALANCE			\$165,935.81 CR
01 Apr	YOORALLA YOORALLA PAYMENT		79.08	
01 Apr	ROYAL DISTRICT N EFT PMT 0320		300.33	
01 Apr	CODE 0000898734 BPAY PAYMENTS		4,190.37	
01 Apr	POS 33541300 01 APR		1,381.37	
01 Apr	CBA MERCHANT FEE 5353109392527745	36.33		
01 Apr	CBA MERCHANT FEE 5353109394493326	1,053.53		
01 Apr	AUSTRALIAN HEALT PAYMENT EP000877	819.20		
01 Apr	AUSTRALIAN HEALT PAYMENT EP000878	2,376.20		
01 Apr	TELSTRA 0794932000	444.29		
01 Apr	DE REFER TO CUST M1115987	15.17		
01 Apr	DE NO ACCOUNT M1114276	19.77		

BALANCE CARRIED FORWARD \$167,122.47 CR



Statement 921 (Page 3 of 6)
 Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$48,972.14 CR
07 Apr	POS 33976400 07 APR	642.41		\$48,329.73 CR
08 Apr	CODE 0000898734 BPAY PAYMENTS		1,663.24	
08 Apr	POS 33541300 08 APR		1,811.24	
08 Apr	CityLink 159564974	100.00		
08 Apr	POS 33976400 08 APR	546.04		\$51,158.17 CR
09 Apr	CODE 0000898734 BPAY PAYMENTS		2,186.48	
09 Apr	CASHED CHEQUE 003413	9,400.00		\$43,944.65 CR
12 Apr	AHPA HSUA VIC NO ME transfer		50,000.00	
12 Apr	CODE 0000898734 BPAY PAYMENTS		1,676.81	
12 Apr	POS 33541300 12 APR		730.39	
12 Apr	AUST HEALTH PROF McIntosh	45.00		
12 Apr	AUSTRALIAN HEALT PAYMENT EP000879	1,307.40		
12 Apr	RACV INSURANCE MOT140926712100411	47.21		
12 Apr	RACV INSURANCE MOT140926538100411	49.64		\$94,902.60 CR
13 Apr	AUST RED CROSS B ARCBS - AHPA		749.92	
13 Apr	CODE 0000898734 BPAY PAYMENTS		674.61	
13 Apr	CityLink 160752624	100.00		\$96,227.13 CR
14 Apr	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
14 Apr	Health Srv Union Members Subs		23,104.30	
14 Apr	CODE 0000898734 BPAY PAYMENTS		738.50	
14 Apr	QUICK DEPOSITS		2,314.50	
14 Apr	POS 33541300 14 APR		13,718.44	
14 Apr	AUSTRALIAN HEALT PAYMENT EP000880	1,637.10		
14 Apr	DE NO ACCOUNT M1121179	32.12		
14 Apr	DE NO ACCOUNT M1121184	32.12		
14 Apr	(T)DE RET FEE	5.00		
14 Apr	POS 33976400 14 APR	771.00		\$133,642.97 CR
15 Apr	CODE 0000898734 BPAY PAYMENTS		1,242.24	

BALANCE CARRIED FORWARD \$134,885.21 CR





Statement 921 (Page 5 of 6)
 Account number 06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$201,828.41 CR
21 Apr	NETBANK FEE NETBANK 3RD PARTYFEE	3.00		\$201,825.41 CR
22 Apr	CODE 0000898734 BPAY PAYMENTS		976.60	
22 Apr	AUSTRALIA POST 0000350190.0061813	1,397.80		
22 Apr	RETAIL DECISIONS MOTORPSS 136538899	1,382.42		
22 Apr	F004220621034 4	70,000.00		\$130,021.79 CR
23 Apr	CODE 0000898734 BPAY PAYMENTS		899.50	
23 Apr	POS 33541300 23 APR		1,285.00	
23 Apr	COMMBIZ BPAY Citylink	23.92		
23 Apr	AUST HEALTH PROF Expenses	402.47		
23 Apr	AUST HEALTH PROF Refunds	642.50		
23 Apr	COMMBIZ BPAY 3	1,801.20		
23 Apr	AUST HEALTH PROF creditors	8,807.00		
23 Apr	AUSTRALIAN HEALT PAYMENT EP000883	10,277.80		
23 Apr	AUSTRALIAN HEALT PAYMENT EP000884	14,931.93		\$95,319.47 CR
27 Apr	AHPA HSUA VIC NO Vic 1 Debt		150,000.00	
27 Apr	DE REFER TO CUST HSU H40 <i>Keber.</i>		800.73	
27 Apr	CODE 0000898734 BPAY PAYMENTS		1,127.39	
27 Apr	(T)DE RET FEE	1.50		\$247,246.09 CR
28 Apr	YOORALLA YOORALLA PAYMENT		79.08	
28 Apr	Health Srv Union Members Subs		32,450.37	
28 Apr	CODE 0000898734 BPAY PAYMENTS		610.37	
28 Apr	QUICK DEPOSITS		610.37	
28 Apr	POS 33541300 28 APR		15,126.51	
28 Apr	CBA CR CARD PMNT 5353193035809990	2,790.11		
28 Apr	AUSTRALIAN HEALT PAYMENT EP000887	37,223.21		
28 Apr	AUSTRALIAN HEALT PAYMENT EP000887	116,262.77		

BALANCE CARRIED FORWARD \$139,846.70 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$139,846.70 CR
28 Apr	DE NO ACCOUNT M0010448	96.37		
28 Apr	DE NO ACCOUNT M1117719	102.80		
28 Apr	(T)DE RET FEE	5.00		\$139,642.53 CR
29 Apr	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
29 Apr	ROYAL DISTRICT N EFT PMT 0320		300.33	
29 Apr	CODE 0000898734 BPAY PAYMENTS		1,013.70	
29 Apr	DE NO ACCOUNT M1114276	19.77		
29 Apr	DE REFER TO CUST M1110923	32.12		
29 Apr	DE REFER TO CUST M1118957	34.27		
29 Apr	DE NO ACCOUNT M1115132	42.83		
29 Apr	(T)DE RET FEE	10.00		\$140,835.01 CR
30 Apr	CODE 0000898734 BPAY PAYMENTS		1,124.37	\$141,959.38 CR
30 Apr	2010 CLOSING BALANCE			\$141,959.38 CR

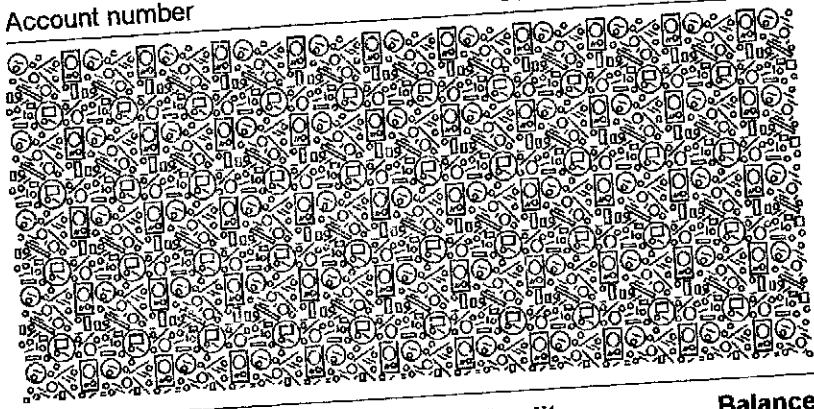
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$165,935.81 CR		\$456,724.38		\$432,747.95		\$141,959.38 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$134,885.21 CR
15 Apr	POS 33541300 15 APR		2,023.87	
15 Apr	(T) COMMBIZ FEES TRANS FEES-0021321	2.42		
15 Apr	COMMBIZ FEES TRANS FEES-0021321	6.00		
15 Apr	(T)BPAY FEE TRANS FEES-0021321	356.72		
15 Apr	DE NO ACCOUNT M1114276	19.77		
15 Apr	DE REFER TO CUST M1115918	32.12		
15 Apr	DE REFER TO CUST M0009989	32.12		
15 Apr	DE REFER TO CUST M1113525	34.27		
15 Apr	(T)DE RET FEE	10.00		\$136,415.66 CR
16 Apr	CODE 0000898734 BPAY PAYMENTS		2,477.99	\$138,893.65 CR
19 Apr	AHPA HSUA VIC NO National Office		100,000.00	
19 Apr	CODE 0000898734 BPAY PAYMENTS		2,377.24	
19 Apr	POS 33541300 19 APR		719.98	
19 Apr	AUSTRALIAN HEALT PAYMENT EP000881	24,082.03		
19 Apr	NETBANK TFR Globalnet	3,080.00		
19 Apr	NETBANK TFR Rent	3,666.67		\$211,162.17 CR
20 Apr	CODE 0000898734 BPAY PAYMENTS		1,338.55	
20 Apr	POS 33541300 20 APR		1,169.46	
20 Apr	CityLink 161566133	100.00		\$213,570.18 CR
21 Apr	St John of God H STJOHNOFGOD		34.88	
21 Apr	CODE 0000898734 BPAY PAYMENTS		642.50	
21 Apr	QUICK DEPOSITS		1,188.61	
21 Apr	POS 33541300 21 APR		1,349.24	
21 Apr	NETBANK TFR Bonavia	1,166.90		
21 Apr	NETBANK TFR Tibbins	1,881.60		
21 Apr	NETBANK TFR HSU Wages	11,908.50		
	BALANCE CARRIED FORWARD			\$201,828.41 CR

Statement

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$167,122.47 CR
01 Apr	DE NO ACCOUNT M1115132	42.83		
01 Apr	DE REFER TO CUST M1113833	42.83		
01 Apr	(T)DE RET FEE	10.00		
01 Apr	NETBANK FEE NETBANK IMPORT FEE	2.50		\$167,024.31 CR
06 Apr	CODE 0000898734 BPAY PAYMENTS		3,160.98	
06 Apr	Platinum MasterC 5520603160122231	14,575.15		\$147,573.14 CR
06 Apr	003412	8,037.00		
07 Apr	St John of God H STJOHNOFGOD		34.88	
07 Apr	I-MED NETWORK DEDNS -		182.88	
07 Apr	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		248.52	
07 Apr	CODE 0000898734 BPAY PAYMENTS		516.98	
07 Apr	NETBANK TFR wages return		1,670.00	
07 Apr	QUICK DEPOSITS		610.37	
07 Apr	AUST HEALTH PROF Expenses	412.50		
07 Apr	AUST HEALTH PROF NHDA	22,000.00		
07 Apr	AUST HEALTH PROF J Jackson	58,000.00		
07 Apr	SUPERPARTNERS HESTA 52034	3,843.71		
07 Apr	SUPERPARTNERS HESTA 52034	3,982.42		
07 Apr	NETBANK TFR Clive King	45.00		
07 Apr	NETBANK TFR HSU Wages	13,578.50		
07 Apr	NETBANK FEE NETBANK 3RD PARTYFEE	2.50		
	BALANCE CARRIED FORWARD			\$48,972.14 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST **\$241.60**

Total GST paid on taxable Bank services **\$21.96**

Statement 922 (Page 1 of 6)

Statement begins 1 May 2010

Statement ends 31 May 2010

Closing balance **\$81,810.71 CR**

Enquiries **13 2221** (24 hours, 7 days) or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221 or call your Relationship Manager.

Further information about your account, including details of benefits or fees and charges, is available by telephoning the enquiry number listed above. If you have a complaint, information about our dispute resolution process is available from the same enquiry number.

GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.



Date	Transaction	Debit	Credit	Balance
01 May	2010 OPENING BALANCE			\$141,959.38 CR
03 May	CODE 0000898734 BPAY PAYMENTS		2,775.48	
03 May	POS 33541300 03 MAY		942.33	
03 May	CBA MERCHANT FEE 5353109392527745	32.71		
03 May	CBA MERCHANT FEE 5353109394493326	575.69		
03 May	DINERS PAYMENT 0036172717695006	30.00		
03 May	TELSTRA 216604945820100501	80.01		
03 May	TELSTRA 0794932000	361.79		\$144,596.99 CR
04 May	CODE 0000898734 BPAY PAYMENTS		1,285.00	
04 May	POS 33541300 04 MAY		765.75	\$146,647.74 CR
05 May	St John of God H STJOHNOFGOD		34.88	
05 May	CODE 0000898734 BPAY PAYMENTS		1,695.98	
05 May	Platinum MasterC 5520603160122231	17,483.46		

BALANCE CARRIED FORWARD \$130,895.14 CR



Statement 922 (Page 3 of 6)

Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$84,633.19 CR
10 May	CityLink 163349417	100.00		
10 May	POS 33976400 10 MAY	972.42		\$83,560.77 CR
11 May	CODE 0000898734 BPAY PAYMENTS		481.87	
11 May	RACV INSURANCE MOT140926712100511	47.21		
11 May	RACV INSURANCE MOT140926538100511	49.64		\$83,945.79 CR
12 May	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
12 May	AUST RED CROSS B ARCBS - AHPA		784.80	
12 May	Health Srv Union Members Subs		19,416.92	
12 May	CODE 0000898734 BPAY PAYMENTS		481.87	
12 May	POS 33541300 12 MAY		14,368.06	
12 May	DE NO ACCOUNT M1121179	32.12		
12 May	DE NO ACCOUNT M1121184	32.12		
12 May	DE NO ACCOUNT M1114868	128.50		
12 May	(T)DE RET FEE	7.50		\$118,814.64 CR
13 May	CODE 0000898734 BPAY PAYMENTS		1,124.37	
13 May	POS 33541300 13 MAY		2,563.47	
13 May	AUST HEALTH PROF Earl Associates	11,935.00		
13 May	DE A/C CLOSED M1120655	19.77		
13 May	DE NO ACCOUNT M1114276	19.77		
13 May	DE REFER TO CUST M1119290	96.37		
13 May	(T)DE RET FEE	7.50		
13 May	PTX_ON-LINE_PAYM SROVIC2220369	2,203.54		
13 May	PTX_ON-LINE_PAYM SROVIC2220370	2,585.83		\$105,634.70 CR
14 May	HEALTH SERVICES HSU VIC IN 68		311.70	
14 May	CODE 0000898734 BPAY PAYMENTS		1,381.37	
14 May	QUICK DEPOSITS		1,334.65	
	BALANCE CARRIED FORWARD			\$108,662.42 CR





Statement 922 (Page 5 of 6)

Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$216,906.87 CR
21 May	QUICK DEPOSITS		751.64	
21 May	TAX OFFICE PAYMENTS NETBANK BPAY FBT 2010	842.00		
21 May	CBA MERCH CBACK CASE NO V562876 <i>member reversal.</i>	514.00		
21 May	AUSTRALIAN HEALT PAYMENT EP000897	1,477.80		
21 May	AUST HEALTH PROF Donation	5,000.00		
21 May	AUSTRALIAN HEALT PAYMENT EP000898	19,386.28		\$190,438.43 CR
24 May	CODE 0000898734 BPAY PAYMENTS <i>reconciled.</i>		2,300.24	\$192,738.67 CR
25 May	CODE 0000898734 BPAY PAYMENTS		1,458.35	
25 May	POS 33541300 25 MAY		2,088.11	
25 May	POS 33976400 25 MAY	53.58		\$196,231.55 CR
26 May	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
26 May	YOORALLA YOORALLA PAYMENT		118.62	
26 May	Health Srv Union Members Subs		19,898.75	
26 May	CODE 0000898734 BPAY PAYMENTS		1,246.22	
26 May	POS 33541300 26 MAY		13,897.03	
26 May	TELSTRA 216604945820100526	80.00		
26 May	DE NO ACCOUNT M1121336	32.12		
26 May	(T)DE RET FEE	2.50		
26 May	CityLink 164150995	100.00		\$231,194.99 CR
27 May	CODE 0000898734 BPAY PAYMENTS		257.00	
27 May	AUST HEALTH PROF NHDA	12,000.00		
27 May	AUST HEALTH PROF Minter Ellis	130,000.00		
27 May	DE NO ACCOUNT M1114276	19.77		
27 May	DE NO ACCOUNT M1120655	19.77		
27 May	DE REFER TO CUST M1118965	32.12		
27 May	DE REFER TO CUST M1118957	34.27		

BALANCE CARRIED FORWARD \$89,346.06 CR



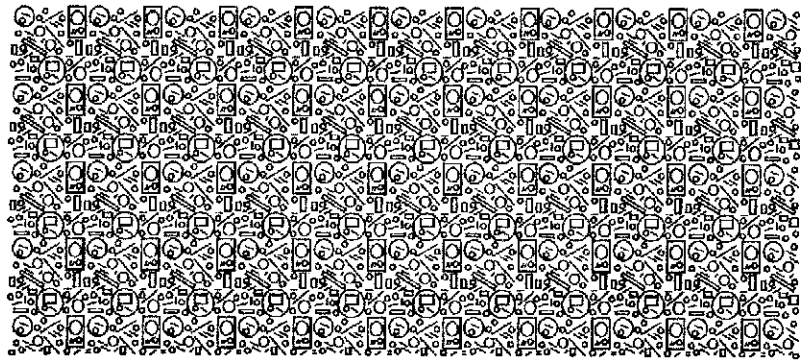
Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$89,346.06 CR
27 May	DE REFER TO CUST M0008879	42.83		
27 May	DE A/C CLOSED M1115981	128.50		
27 May (T)	DE RET FEE	15.00		\$89,159.73 CR
28 May	CODE 0000898734 BPAY PAYMENTS		2,152.37	
28 May	QUICK DEPOSITS		931.62	
28 May	POS 33541300 28 MAY		2,946.83	
28 May	nab cards NETBANK BPAY Ana Wright	675.40		
28 May	CBA CR CARD PMNT 5353193035809990	1,967.43		
28 May	CASHED CHEQUE 003414	11,500.00		\$81,047.72 CR
31 May	CODE 0000898734 BPAY PAYMENTS		3,032.42	
31 May	CBA MERCH CBACK CASE NUMBER 571656 <i>Member reversal</i>	514.00		
31 May	DINERS PAYMENT 0036172717695006	1,755.43		\$81,810.71 CR
31 May	2010 CLOSING BALANCE			\$81,810.71 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$141,959.38 CR		\$365,032.88		\$304,884.21		\$81,810.71 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$108,662.42 CR
14 May	SUPERPARTNERS HESTA 52034	4,019.46		
14 May	SUPERPARTNERS HESTA 52034	4,619.10		\$100,023.86 CR
17 May	HSU National Off Elizabeth Hall		491.20	
17 May	CODE 0000898734 BPAY PAYMENTS		4,454.91	
17 May	CBA MERCH CBACK CASE NUMBER 532731	514.00		
17 May	CBA MERCH CBACK CASE NO V559542	514.00		
17 May	COMMBIZ FEES TRANS FEES-0021321	4.00		
17 May	COMMBIZ FEES TRANS FEES-0021321	10.50		
17 May (T)	COMMBIZ FEES TRANS FEES-0021321	11.88		
17 May (T)	BPAY FEE TRANS FEES-0021321	197.22		
17 May	AUSTRALIAN HEALT PAYMENT EP000896	2,123.00		\$101,595.37 CR
18 May	CODE 0000898734 BPAY PAYMENTS		1,811.74	
18 May	POS 33541300 18 MAY		2,334.49	\$105,741.60 CR
19 May	St John of God H STJOHNOFGOD		34.88	
19 May	CODE 0000898734 BPAY PAYMENTS		976.60	
19 May	AUST HEALTH PROF Expenses	219.75		
19 May	AUST HEALTH PROF Refunds	652.04		
19 May	AUST HEALTH PROF Expenses	718.00		
19 May	AUST HEALTH PROF Wages	18,630.60		
19 May	NETBANK TFR Rent	3,666.67		\$82,866.02 CR
20 May	CODE 0000898734 BPAY PAYMENTS		481.87	
20 May	POS 33541300 20 MAY		2,088.11	
20 May	AUSTRALIA POST 0000320258.0065772	317.50		\$85,118.50 CR
21 May	AHPA HSUA VIC NO internal transfer		130,000.00	
21 May	CODE 0000898734 BPAY PAYMENTS		1,788.37	
	BALANCE CARRIED FORWARD			\$216,906.87 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$130,895.14 CR
05 May	NETBANK TFR Granger	868.80		
05 May	NETBANK TFR Keogh	1,886.60		
05 May	NETBANK TFR HSU Wages	15,581.50		
05 May	NETBANK FEE NETBANK 3RD PARTYFEE	2.50		\$112,555.74 CR
06 May	I-MED NETWORK DEDNS -		121.92	
06 May	I-MEDMIA NETWORK I-MEDMIA DEDN 0405		165.68	
06 May	CODE 0000898734 BPAY PAYMENTS		1,040.74	
06 May	POS 33541300 06 MAY		944.37	\$114,828.45 CR
07 May	CODE 0000898734 BPAY PAYMENTS		1,456.33	
07 May	AUST HEALTH PROF Expenses	449.96		
07 May	AUSTRALIAN HEALT PAYMENT EP000892	1,366.60		\$114,468.22 CR
10 May	AHPA HSUA VIC NO ME transfer		50,000.00	
10 May	CODE 0000898734 BPAY PAYMENTS		2,896.35	
10 May	QUICK DEPOSITS		1,092.24	
10 May	POS 33541300 10 MAY		1,841.83	
10 May	COMMBIZ BPAY	28.46		
10 May	AUST HEALTH PROF REFUNDS	143.20		
10 May	AUSTRALIAN HEALT PAYMENT EP000894	1,880.91		
10 May	AUST HEALTH PROF KEBET	8,520.44		
10 May	AUSTRALIAN HEALT PAYMENT EP000893	35,543.44		
10 May	COMMBIZ BPAY GST March 2010	39,549.00		

BALANCE CARRIED FORWARD \$84,633.19 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST **\$290.68**

Total GST paid on taxable Bank services **\$26.42**

Statement 923 (Page 1 of 7)

Statement begins 1 June 2010

Statement ends 30 June 2010

Closing balance **\$187,024.33 CR**

Enquiries **13 2221** (24 hours, 7 days)
 or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221 or call your Relationship Manager.

Further information about your account, including details of benefits or fees and charges, is available by telephoning the enquiry number listed above. If you have a complaint, information about our dispute resolution process is available from the same enquiry number.

GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.



Date	Transaction	Debit	Credit	Balance
01 Jun 2010	OPENING BALANCE			\$81,810.71 CR
01 Jun	CODE 0000898734 BPAY PAYMENTS		2,313.07	
01 Jun	CREDIT INTEREST		8.57	
01 Jun	CBA MERCHANT FEE 5353109392527745	38.96		
01 Jun	CBA MERCHANT FEE 5353109394493326	784.86		\$83,308.53 CR
02 Jun	St John of God H STJOHNOFGOD		34.88	
02 Jun	CODE 0000898734 BPAY PAYMENTS		944.37	
02 Jun	POS 33541300 02 JUN		1,991.72	
02 Jun	VWA-QBE WORKERS COMP NETBANK BPAY	2,250.20		
02 Jun	AUST HEALTH PROF HSU Wages	22,988.90		
02 Jun	TELSTRA 0794932000	329.70		
02 Jun	POS 33976400 02 JUN	67.68		\$60,643.02 CR
03 Jun	ROYAL DISTRICT N EFT PMT 0320		450.50	
				BALANCE CARRIED FORWARD \$61,093.52 CR



Statement 923 (Page 3 of 7)
 Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$114,192.98 CR
11 Jun	AUST RED CROSS B ARCBS - AHPA		732.48	
11 Jun	CODE 0000898734 BPAY PAYMENTS		1,284.98	
11 Jun	POS 33541300 11 JUN		3,437.37	
11 Jun	DE NO ACCOUNT M1114276	19.77		
11 Jun	DE NO ACCOUNT M1120655	19.77		
11 Jun	DE REFER TO CUST M1121416	42.83		
11 Jun	DE REFER TO CUST M1116827	42.83		
11 Jun	DE REFER TO CUST M0008229	42.83		
11 Jun	DE REFER TO CUST M0011364	42.83		
11 Jun	DE NO ACCOUNT M1115132	42.83		
11 Jun	(T)DE RET FEE	17.50		
11 Jun	RACV INSURANCE MOT140926712100611	47.21		
11 Jun	RACV INSURANCE MOT140926538100611	49.64		\$119,279.77 CR
14 Jun	CODE 0000898734 BPAY PAYMENTS		1,586.87	
14 Jun	CBA MERCH CBACK CASE NUMBER 568914	514.00		
14 Jun	CBA MERCH CBACK CASE NO V588537	514.00		\$119,838.64 CR
15 Jun	COMMBIZ FEES TRANS FEES-0021321	14.00		
15 Jun	(T) COMMBIZ FEES TRANS FEES-0021321	16.67		
15 Jun	(T)BPAY FEE TRANS FEES-0021321	234.01		\$119,573.96 CR
16 Jun	St John of God H STJOHNOFGOD		34.88	
16 Jun	CODE 0000898734 BPAY PAYMENTS		931.61	
16 Jun	CODE 0000898734 BPAY PAYMENTS		4,060.50	
16 Jun	QUICK DEPOSITS		1,285.00	
16 Jun	CODE 0000898734 BPAY CORRECTIONS	1,670.50		
16 Jun	AUST HEALTH PROF HSU Wages	22,988.90		\$101,226.55 CR
	BALANCE CARRIED FORWARD			\$101,226.55 CR



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Statement 923 (Page 5 of 7)
 Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$89,836.51 CR
24 Jun	DE NO ACCOUNT M1120655	19.77		
24 Jun	DE REFER TO CUST M1118965	32.12		
24 Jun	DE NO ACCOUNT M1121336	32.12		
24 Jun	DE REFER TO CUST M1118957	34.27		
24 Jun	DE REFER TO CUST M1113525	34.27		
24 Jun	(T)DE RET FEE	15.00		\$89,668.96 CR
25 Jun	CODE 0000898734 BPAY PAYMENTS		1,678.52	
25 Jun	CBA CR CARD PMNT 5353193035809990	8,586.46		
25 Jun	CityLink 169951018	100.00		
25 Jun	CASHED CHEQUE 003415	8,400.00		\$74,261.02 CR
28 Jun	CODE 0000898734 BPAY PAYMENTS		3,347.39	
28 Jun	TELSTRA 216604945820100626	80.00		\$77,528.41 CR
29 Jun	YOORALLA YOORALLA PAYMENT		79.08	
29 Jun	CODE 0000898734 BPAY PAYMENTS		3,878.75	
29 Jun	POS 33541300 29 JUN		5,987.97	\$87,474.21 CR
30 Jun	St John of God H STJOHNOFGOD		34.88	
30 Jun	ROYAL DISTRICT N EFT PMT 0320		300.33	
30 Jun	HEALTH SERVICES Minter Ellison		170,000.00	
30 Jun	CODE 0000898734 BPAY PAYMENTS		3,929.28	
30 Jun	CASH DEPOSIT		96.35	
30 Jun	QUICK DEPOSITS		2,730.97	
30 Jun	POS 33541300 30 JUN		2,184.49	
30 Jun	AUST HEALTH PROF HSU Wages	22,988.90		
30 Jun	AUST HEALTH PROF Minter Ellis	45,000.00		
30 Jun	DINERS PAYMENT 0036172717695006	21.95		

BALANCE CARRIED FORWARD \$198,739.66 CR



Statement 923 (Page 6 of 7)

Account number 06 3008 00908850

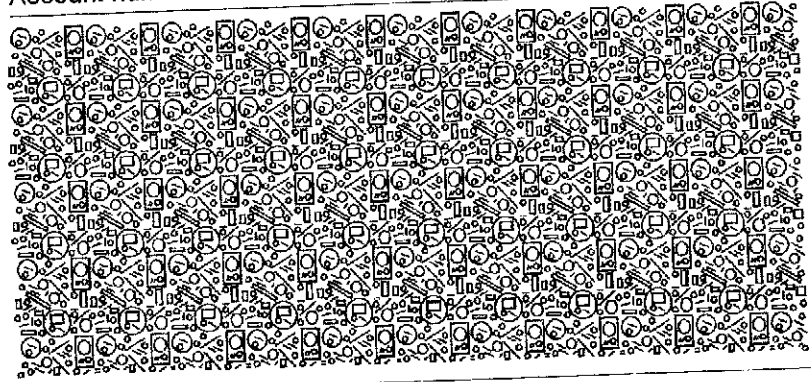
Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$198,739.66 CR
30 Jun	LUMLEY FINANCE/F L00324890	11,715.33		\$187,024.33 CR
30 Jun	2010 CLOSING BALANCE			\$187,024.33 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$81,810.71 CR		\$261,357.41		\$366,571.03		\$187,024.33 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$101,226.55 CR
17 Jun	CODE 0000898734 BPAY PAYMENTS		449.74	
17 Jun	TAX OFFICE PAYMENTS NETBANK BPAY PAYG May Apr	26,141.00		
17 Jun	CityLink 168748614	100.00		
17 Jun	PTX_ON-LINE_PAYM SROVIC2245361	3,173.44		\$72,261.85 CR
18 Jun	CODE 0000898734 BPAY PAYMENTS		1,927.50	
18 Jun	AUSTRALIA POST 0000320258.0070191	210.26		\$73,979.09 CR
21 Jun	CODE 0000898734 BPAY PAYMENTS		3,373.14	
21 Jun	SUPERPARTNERS HESTA 52034	4,814.71		
21 Jun	CityLink 168764699	100.00		
21 Jun	NETBANK TFR Rent	3,666.67		\$68,770.85 CR
22 Jun	HEALTH SERVICES internal transfer		50,000.00	
22 Jun	CODE 0000898734 BPAY PAYMENTS		995.87	
22 Jun	POS 33541300 22 JUN		7,003.18	
22 Jun	AUSTRALIAN HEALT PAYMENT EP000903	1,307.40		
22 Jun	AUST HEALTH PROF Creditors	50,293.92		
22 Jun	RETAIL DECISIONS MOTORPSS 136538899	2,156.93		\$73,011.65 CR
23 Jun	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
23 Jun	Health Srv Union Members Subs		15,759.54	
23 Jun	CODE 0000898734 BPAY PAYMENTS		706.72	
23 Jun	POS 33541300 23 JUN		8,856.59	
23 Jun	LUMLEY FINANCE/F L00324890	11,715.33		\$86,636.61 CR
24 Jun	CODE 0000898734 BPAY PAYMENTS		3,391.00	
24 Jun	CBA MERCH CBACK CASE NO V598448	42.83		
24 Jun	CBA MERCH CBACK CASE NO V598433	128.50		
24 Jun	DE NO ACCOUNT M1114276	19.77		
	BALANCE CARRIED FORWARD			\$89,836.51 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$61,093.52 CR
03 Jun	CODE 0000898734 BPAY PAYMENTS		867.37	
03 Jun	CityLink 166947168	100.00		\$61,860.89 CR
04 Jun	I-MED NETWORK I-MED MAY10		121.92	
04 Jun	I-MEDMIA NETWORK I-MED MAY 10		165.68	
04 Jun	CODE 0000898734 BPAY PAYMENTS		867.45	\$63,015.94 CR
07 Jun	CODE 0000898734 BPAY PAYMENTS		1,747.48	
07 Jun	Platinum MasterC 5520603160122231	5,765.50		
07 Jun	NETBANK TFR Sussez	1,477.80		
07 Jun	NETBANK FEE NETBANK IMPORT FEE	2.50		\$57,517.62 CR
08 Jun	CODE 0000898734 BPAY PAYMENTS		710.37	
08 Jun	POS 33541300 08 JUN		3,065.20	\$61,293.19 CR
09 Jun	HEALTHSCOPE LIM HEALTHSCOPE		17.44	
09 Jun	CODE 0000898734 BPAY PAYMENTS		96.37	\$61,407.00 CR
10 Jun	Health Srv Union Members Subs		36,882.23	
10 Jun	CODE 0000898734 BPAY PAYMENTS		1,635.00	
10 Jun	POS 33541300 10 JUN		14,568.99	
10 Jun	DE NO ACCOUNT M1121179	32.12		
10 Jun	DE NO ACCOUNT M1121184	32.12		
10 Jun	DE NO ACCOUNT M1118838	128.50		
10 Jun	(T)DE RET FEE	7.50		
10 Jun	CityLink 168547266	100.00		\$114,192.98 CR
	BALANCE CARRIED FORWARD			\$114,192.98 CR



Statement/Tax invoice

Total amount of taxable Bank services including GST \$325.85

Total GST paid on taxable Bank services \$29.62

Statement 924 (Page 1 of 5)

Statement begins 1 July 2010

Statement ends 30 July 2010

Closing balance \$26,843.99 CR

Enquiries 13 2221 (24 hours, 7 days)
 or your Relationship Manager

Account number 06 3008 00908850



THE SECRETARY
 AHPA HSUA VIC NO 3 BCH
 PO BOX 5272
 SOUTH MELBOURNE VIC 3205

Cheque Acct Bearing Interest

Name: AUSTRALIAN HEALTH PROFESSIONALS ASSOC
 HSUA VIC NO 3 BRANCH

Branch: R.M.I.T. VIC
 Bank, State & Branch number (BSB) 06 3008.

Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221 or call your Relationship Manager.

Further information about your account, including details of benefits or fees and charges, is available by telephoning the enquiry number listed above. If you have a complaint, information about our dispute resolution process is available from the same enquiry number.

GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.



Date	Transaction	Debit	Credit	Balance
01 Jul	2010 OPENING BALANCE			\$187,024.33 CR
01 Jul	Interest earned on this account to 30 June 2010 is \$16.53			
01 Jul	CODE 0000898734 BPAY PAYMENTS		2,762.74	
01 Jul	CBA MERCHANT FEE 5353109392527745	44.09		
01 Jul	CBA MERCHANT FEE 5353109394493326	810.74		
01 Jul	CityLink 170159631	100.00		
01 Jul	003416	63,000.00		\$125,832.24 CR
02 Jul	CODE 0000898734 BPAY PAYMENTS		706.74	
02 Jul	POS 33541300 02 JUL		3,651.53	\$130,190.51 CR
05 Jul	CODE 0000898734 BPAY PAYMENTS		765.94	
05 Jul	AUST HEALTH PROF K Spiers	171.32		
05 Jul	AUST HEALTH PROF ALP Western metro	1,000.00		
05 Jul	AUST HEALTH PROF Sussex	1,307.40		

BALANCE CARRIED FORWARD \$128,477.73 CR



Statement 924 (Page 3 of 5)

Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$105,559.31 CR
09 Jul	CODE 0000898734 BPAY PAYMENTS		710.37	\$106,269.68 CR
12 Jul	CODE 0000898734 BPAY PAYMENTS		2,112.75	
12 Jul	CityLink 171147615	100.00		
12 Jul	RACV INSURANCE MOT140926712100711	47.21		
12 Jul	RACV INSURANCE MOT140926538100711	49.64		\$108,185.58 CR
13 Jul	AUST RED CROSS B ARCBS - AHPA		1,063.84	
13 Jul	CODE 0000898734 BPAY PAYMENTS		1,490.58	
13 Jul	POS 33541300 13 JUL		2,987.61	\$113,727.61 CR
14 Jul	St John of God H STJOHNOFGOD		34.88	
14 Jul	CODE 0000898734 BPAY PAYMENTS		1,581.61	
14 Jul	COMMBIZ BPAY Three	1,574.13		
14 Jul	AUST HEALTH PROF Invoice 36	8,800.00		
14 Jul	AUST HEALTH PROF HSU Wages	23,568.50		\$81,401.47 CR
15 Jul	CODE 0000898734 BPAY PAYMENTS		1,156.50	
15 Jul	(T) COMMBIZ FEES TRANS FEES-0021321	9.90		
15 Jul	(T)BPAY FEE TRANS FEES-0021321	285.95		
15 Jul	AUST HEALTH PROF MRS Workshop	3,900.00		\$78,362.12 CR
16 Jul	CODE 0000898734 BPAY PAYMENTS		590.98	
16 Jul	AUSTRALIAN HEALT PAYMENT EP000910	1,321.40		
16 Jul	POS 33976400 16 JUL	385.50		\$77,246.20 CR
19 Jul	CODE 0000898734 BPAY PAYMENTS		3,730.25	
19 Jul	CityLink 171947403	100.00		
19 Jul	PTX_ON-LINE_PAYM SROVIC2256416	5,186.65		
19 Jul	POS 33976400 19 JUL	771.00		\$74,918.80 CR
20 Jul	CODE 0000898734 BPAY PAYMENTS		642.50	
	BALANCE CARRIED FORWARD			\$75,561.30 CR





Statement 924 (Page 5 of 5)

Account number 06 3008 00908850

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$82,190.22 CR
27 Jul	CBA CR CARD PMNT 5353193035809990	4,336.99		\$77,853.23 CR
28 Jul	St John of God H STJOHNOFGOD		34.88	
28 Jul	WMI UNIT TRUST WMI-HAMILTON-JUL10		261.60	
28 Jul	CODE 0000898734 BPAY PAYMENTS		1,799.00	
28 Jul	QUICK DEPOSITS		3,218.79	
28 Jul	POS 33541300 28 JUL		5,466.87	
28 Jul	AUST HEALTH PROF HSU Wages	23,568.50		
28 Jul	COMMBIZ BPAY GST June 2010	40,421.00		\$24,644.87 CR
29 Jul	CODE 0000898734 BPAY PAYMENTS		1,391.95	
29 Jul	CityLink 173550474	100.00		
29 Jul	POS 33976400 29 JUL	85.67		\$25,851.15 CR
30 Jul	YOORALLA YOORALLA PAYMENT		79.08	
30 Jul	ROYAL DISTRICT N EFT PMT 0320		271.26	
30 Jul	CODE 0000898734 BPAY PAYMENTS		642.50	\$26,843.99 CR
30 Jul	2010 CLOSING BALANCE			\$26,843.99 CR

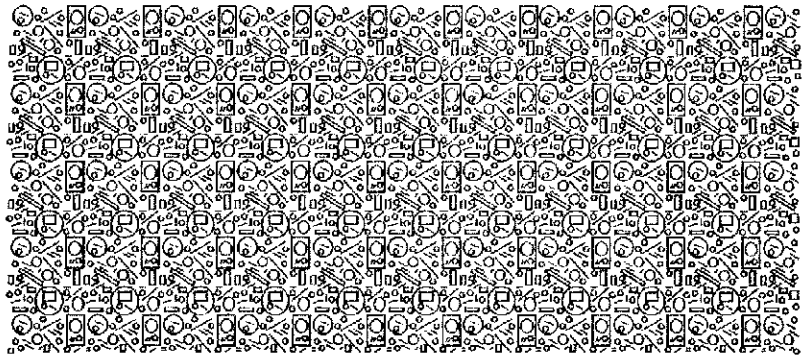


Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$187,024.33 CR		\$297,972.84		\$137,792.50		\$26,843.99 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$75,561.30 CR
20 Jul	AUSTRALIA POST 0000320258.0249174	238.98		\$75,322.32 CR
21 Jul	HEALTHSCOPE LIM1 HEALTHSCOPE		17.44	
21 Jul	Health Srv Union Members Subs		15,973.72	
21 Jul	CODE 0000898734 BPAY PAYMENTS		1,126.51	
21 Jul	POS 33541300 21 JUL		8,735.68	
21 Jul	DE NO ACCOUNT M1121336	32.12		
21 Jul	DE NO ACCOUNT M1118957	34.27		
21 Jul	DE NO ACCOUNT M1117719	102.80		
21 Jul	(T)DE RET FEE	7.50		\$100,998.98 CR
22 Jul	CODE 0000898734 BPAY PAYMENTS		658.87	
22 Jul	AUST HEALTH PROF Expenses	222.45		
22 Jul	COMMBIZ BPAY Officeworks	527.34		
22 Jul	AUST HEALTH PROF Refunds	1,070.80		
22 Jul	AUST HEALTH PROF Eclipse Auto	1,213.30		
22 Jul	AUSTRALIAN HEALT PAYMENT EP000913	22,339.18		
22 Jul	RETAIL DECISIONS MOTORPSS 136538899	1,614.17		
22 Jul	DE NO ACCOUNT M1114276	19.77		
22 Jul	DE REFER TO CUST M1119859	42.83		
22 Jul	(T)DE RET FEE	5.00		\$74,603.01 CR
23 Jul	CODE 0000898734 BPAY PAYMENTS		2,485.87	
23 Jul	AUST HEALTH PROF Workplace Express	288.99		
23 Jul	CityLink 172749240	100.00		\$76,699.89 CR
26 Jul	CODE 0000898734 BPAY PAYMENTS		4,144.11	
26 Jul	TELSTRA 216604945820100726	80.00		\$80,764.00 CR
27 Jul	CODE 0000898734 BPAY PAYMENTS		1,426.22	
	BALANCE CARRIED FORWARD			\$82,190.22 CR

Account number

06 3008 00908850



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$128,477.73 CR
05 Jul	AUST HEALTH PROF Minter Ellis	72,000.00		
05 Jul	Platinum MasterC 5520603160122231	16,264.59		
05 Jul	TELSTRA 0794932000	358.89		\$39,854.25 CR
06 Jul	I-MED NETWORK I-Med Jun10		121.92	
06 Jul	I-MEDMIA NETWORK I-Med Jun10		165.68	
06 Jul	CODE 0000898734 BPAY PAYMENTS		481.87	\$40,623.72 CR
07 Jul	HEALTHSCOPE LIMI HEALTHSCOPE		17.44	
07 Jul	Health Srv Union Members Subs		42,655.48	
07 Jul	CODE 0000898734 BPAY PAYMENTS		783.74	
07 Jul	POS 33541300 07 JUL		20,686.70	
07 Jul	DE NO ACCOUNT M1121179	32.12		
07 Jul	DE NO ACCOUNT M1121184	32.12		
07 Jul	(T)DE RET FEE	5.00		
07 Jul	CityLink 170963279	100.00		\$104,597.84 CR
08 Jul	CODE 0000898734 BPAY PAYMENTS		1,156.50	
08 Jul	DE NO ACCOUNT M1114276	19.77		
08 Jul	DE PAYMENT STOPP M1117138	34.27		
08 Jul	DE REFER TO CUST M1121416	42.83		
08 Jul	DE NO ACCOUNT M1115132	42.83		
08 Jul	DE REFER TO CUST M1111281	42.83		
08 Jul	(T)DE RET FEE	12.50		\$105,559.31 CR
	BALANCE CARRIED FORWARD			\$105,559.31 CR