

2014



**Government of South Australia**  
Fines Enforcement and Recovery Unit



| Breakdown of amount you owe |                   |
|-----------------------------|-------------------|
| Victims of Crime Levy:      | \$220.00          |
| Compensation / restitution: |                   |
| 3rd party costs:            | \$100.00          |
| Offence penalty / fine:     | \$563.00          |
| Fees / costs / charges:     | \$977.50          |
| <b>TOTAL</b>                | <b>\$1,860.50</b> |
| Less amount paid:           | \$1225.36         |
| <b>Amount due</b>           | <b>\$635.14</b>   |

**Conditions of your payment arrangement**

1. Subject to subclause 2, if you fail to make a payment due under this arrangement then the arrangement will terminate upon 14 days after the date on which the payment was due (unless that payment is received during that period).
2. Where you are paying by Direct Debit (in accordance with your Direct Debit Service Agreement) if a payment is missed due to insufficient funds being available, the date for that payment is extended until the date on which the next payment is due under this arrangement ("extension date"). If at that date payment is not received by the extension date the arrangement will terminate upon 14 days after the extension date (unless that payment is received during that period).
3. If your arrangement is subject to an aggregation determination or administrative grouping and the arrangement terminates, the aggregation determination or administrative grouping will be revoked and each individual sum or amount will become payable.
4. If your arrangement terminates, enforcement action may be taken and fees applied.

**Detail of offences related to this notice**

| Fine reference  | Description of offence                                      | Date of offence |
|-----------------|---|-----------------|
| MCPIR-15-1036/2 | Drive With Excess Blood Alcohol                             | 19-05-2015      |
| MCPIR-15-1036/1 | Drive With Excess Blood Alcohol                             | 19-05-2015      |
| EXREG-15-6157/1 | Lic Dr.05 To.079-Unlic Dr.000to.079-Mobile Dr Test - Driver | 18-12-2014      |

**Other payment options**

Visit [fines.sa.gov.au](http://fines.sa.gov.au) for more information on payment options.



**Post**  
Complete if paying by Visa or MasterCard.  
Cheques/Money Orders should be made out to the  
"Fines Enforcement and Recovery Officer".  
Post with this slip to PO Box 288, Rundle Mall, SA 5000

**Details of fine**  
EXREG-15-6157/1  
[Redacted]  
\$635.14



\*71 232 1991500615700146 25

Card type  Visa  MasterCard  
 Name on card \_\_\_\_\_  
 Card number \_\_\_\_\_  
 Card expiry \_\_\_\_/\_\_\_\_ CCV \_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Amount \$ \_\_\_\_\_

05 - JAKE AUSTIN  
HANNA O'NEIL



Courts Administration Authority  
of South Australia

Notice issued: 24-09-2015



048-5540 (108)

Jacqueline Carol PEARCE



|                   |                 |
|-------------------|-----------------|
| Amount due        | \$510.00        |
| Please pay by     | 19-10-2015      |
| Fine reference    | MCPIR-15-1036/1 |
| Payment reference | 55609070044     |

Your fine is payable to the Fines Enforcement and Recovery Officer. See payment options below.



### Notice of fine

| Date imposed | Offence                         | Date of offence             | Total amount due |
|--------------|---------------------------------|-----------------------------|------------------|
| 21-09-2015   | Drive With Excess Blood Alcohol | 19-05-2015                  | \$510.00         |
|              |                                 | Penalty includes a levy of: | \$160.00         |

### Your payment options

Visit [www.fines.sa.gov.au](http://www.fines.sa.gov.au) for more information on payment options.



**Internet**  
[www.fines.sa.gov.au](http://www.fines.sa.gov.au)  
For payments and payment arrangements



**BPAY**  
Billers Code: 465 450  
Ref No: [Redacted]  
**Telephone and internet banking**  
Call your bank or financial institution to make this payment from your cheque, savings or credit card account. More info: [Redacted]



**Phone**  
[Redacted]  
8:30am-5:00pm  
For payments and payment arrangements



**Direct Debit**  
[Redacted]  
[www.fines.sa.gov.au](http://www.fines.sa.gov.au)



**In person**  
Pay in person at any post office.



**Post Billpay** Pay in-store at Australia Post



\*71 232 1791500103600138 44



**Post**  
Complete if paying by Visa or MasterCard. Cheques/Money Orders should be made out to the "Fines Enforcement and Recovery Officer". Post with this slip to PO Box 288, Rundle Mall, SA 5000

**Details of fine**  
MCPIR-15-1036/1  
[Redacted]



Card type  Visa  MasterCard

Name on card \_\_\_\_\_

Card number \_\_\_\_\_

Card expiry \_\_\_\_/\_\_\_\_ CCV \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_ Amount \$ \_\_\_\_\_

EFTA00266676



Courts Administration Authority  
of South Australia

| <b>Breakdown of amount you owe</b> |                 |
|------------------------------------|-----------------|
| Victims of Crime Levy:             | \$160.00        |
| Compensation / restitution:        |                 |
| 3rd party costs:                   | \$100.00        |
| Offence penalty / fine:            |                 |
| Fees / costs / charges:            | \$250.00        |
| <b>TOTAL</b>                       | <b>\$510.00</b> |
| Less amount paid:                  |                 |
| <b>Amount due</b>                  | <b>\$510.00</b> |



**Government of South Australia**  
Fines Enforcement and Recovery Unit

05



www.fines.sa.gov.au



Notice issued: 17-11-2015



048-5540 (2940)

Jacqueline Carol PEARCE



|                    |                 |
|--------------------|-----------------|
| Total amount owing | \$1,310.50      |
| Fine reference     | MCPIR-15-1036/2 |
| Payment reference  | [Redacted]      |

## Payment arrangement – pay by instalments

Details of your payment arrangement

**Total amount owing: \$1,310.50**

**Instalment amount: \$25.00**

**Instalment frequency: Fortnightly**

**First instalment due by: 24-11-2015**

**Payment method: Centrepay**

Details of your unpaid fine and a breakdown of the amount owing are provided over the page.

What happens if you miss your payment?

Call [Redacted] to discuss any difficulties you have in making a payment by the due date.

If your payment is overdue by 14 days, this payment arrangement terminates and you may be required to make full payment of the amount owing. Enforcement action may also be taken and additional fees applied.

## Your payment options

Visit [www.fines.sa.gov.au](http://www.fines.sa.gov.au) for more information on payment options.



### Internet

[www.fines.sa.gov.au](http://www.fines.sa.gov.au)  
For payments and payment arrangements



### BPAY

Billir Code: 465 450  
Ref No: [Redacted]

**Telephone and internet banking**  
Call your bank or financial institution to make this payment from your cheque, savings or credit card account. More info: [www.bpay.com.au](http://www.bpay.com.au)



### Phone

[Redacted]  
8:30am–5:00pm  
For payments and payment arrangements



### Direct Debit

[Redacted]  
[www.fines.sa.gov.au](http://www.fines.sa.gov.au)



### In person

Pay in person at any post office.



### Post Billpay

Pay in-store at Australia Post



\*71 232 1791500103600246 58



### Post

Complete if paying by Visa or MasterCard. Cheques/Money Orders should be made out to the "Fines Enforcement and Recovery Officer". Post with this slip to PO Box 288, Rundle Mall, SA 5000

#### Details of fine

MCPIR-15-1036/2



€1 310 50



\*71 232 1791500103600246 58

Card type  Visa  MasterCard

Name on card \_\_\_\_\_

Card number \_\_\_\_\_

Card expiry \_\_\_\_/\_\_\_\_ CCV \_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_ Amount \$ \_\_\_\_\_

EFTA00266678

| Breakdown of amount you owe |                   |
|-----------------------------|-------------------|
| Victims of Crime Levy:      | \$220.00          |
| Compensation / restitution: |                   |
| 3rd party costs:            | \$100.00          |
| Offence penalty / fine:     | \$563.00          |
| Fees / costs / charges:     | \$977.50          |
| <b>TOTAL</b>                | <b>\$1,860.50</b> |
| Less amount paid:           | \$550.00          |
| <b>Amount due</b>           | <b>\$1,310.50</b> |

#### Conditions of your payment arrangement

1. Subject to subclause 2, if you fail to make a payment due under this arrangement then the arrangement will terminate upon 14 days after the date on which the payment was due (unless that payment is received during that period).
2. Where you are paying by Direct Debit (in accordance with your Direct Debit Service Agreement) if a payment is missed due to insufficient funds being available, the date for that payment is extended until the date on which the next payment is due under this arrangement ("extension date"). If at that payment is not received by the extension date the arrangement will terminate upon 14 days after the extension date (unless that payment is received during that period).
3. If your arrangement is subject to an aggregation determination or administrative grouping and the arrangement terminates, the aggregation determination or administrative grouping will be revoked and each individual sum or amount will become payable.
4. If your arrangement terminates, enforcement action may be taken and fees applied.

#### Detail of offences related to this notice

| Fine reference  | Description of offence                                      | Date of offence |
|-----------------|---|-----------------|
| MCPIR-15-1036/2 | Drive With Excess Blood Alcohol                             | 19-05-2015      |
| MCPIR-15-1036/1 | Drive With Excess Blood Alcohol                             | 19-05-2015      |
| EXREG-15-6157/1 | Lic Dr.05 To.079-Unlic Dr.000to.079-Mobile Dr Test - Driver | 18-12-2014      |

**Breakdown of amount you owe**

|                             |                 |
|-----------------------------|-----------------|
| Victims of Crime Levy:      |                 |
| Compensation / restitution: |                 |
| 3rd party costs:            |                 |
| Offence penalty / fine:     |                 |
| Fees / costs / charges:     | \$588.00        |
| <b>TOTAL</b>                | <b>\$588.00</b> |
| Less amount paid:           |                 |
| <b>Amount due</b>           | <b>\$588.00</b> |

**Detail of offences related to this notice**

| Fine reference  | Description of offence          | Date of offence |
|-----------------|---------------------------------|-----------------|
| MCPIR-15-1036/2 | Drive With Excess Blood Alcohol | 19-05-2015      |



| Breakdown of amount you owe |                 |
|-----------------------------|-----------------|
| Victims of Crime Levy:      | \$160.00        |
| Compensation / restitution: |                 |
| 3rd party costs:            | \$100.00        |
| Offence penalty / fine:     |                 |
| Fees / costs / charges:     | \$389.50        |
| <b>TOTAL</b>                | <b>\$649.50</b> |
| Less amount paid:           |                 |
| <b>Amount due</b>           | <b>\$649.50</b> |

| Detail of offences related to this notice |                                 |                 |
|---|---------------------------------|-----------------|
| Fine reference                            | Description of offence          | Date of offence |
| MCPIR-15-1036/1                           | Drive With Excess Blood Alcohol | 19-05-2015      |

12:46:47 Monday, 10 October 2016

DCAI697 CAIFD \* DEBTOR FINANCIAL HISTORY 12:46 10/10/16  
 Next Response : Next Value : KCSAKS  
 DC991467 PRESS PF7 FOR PRIOR PAGE  
 PEARCE, Jacqueline Carol [REDACTED] 3 \$685.14  
 [REDACTED] 2898405

Date Penalty Number Ofc Event Typ Debits Credits Balance

*FIRST OFFENCE - JAKE & FIONA - DRINK DRIVING - 000 CALL amount origin*

| Date       | Penalty Number  | Ofc | Event Typ     | Debits | Credits | Balance |
|------------|-----------------|-----|---------------|--------|---------|---------|
| * 14/01/15 | EXREG-15-6157/1 |     | EXREG EXPE    | 623.00 |         | 623.00  |
| 19/01/15   | EXREG-15-6157/1 |     | MCPIR PAY CSH |        | 25.00   | 598.00  |
| 03/02/15   | EXREG-15-6157/1 |     | MCPIR PAY CSH |        | 25.00   | 573.00  |
| 17/02/15   | EXREG-15-6157/1 |     | MCPIR PAY CSH |        | 25.00   | 548.00  |
| 04/03/15   | EXREG-15-6157/1 |     | MCPIR PAY CSH |        | 25.00   | 523.00  |
| 17/03/15   | EXREG-15-6157/1 |     | MCPIR PAY CSH |        | 25.00   | 498.00  |
| 31/03/15   | EXREG-15-6157/1 |     | MCPIR PAY CSH |        | 25.00   | 473.00  |
| 15/04/15   | EXREG-15-6157/1 |     | PMAPO PAY XPY |        | 25.00   | 448.00  |

PF5= PF Keys HELP, PF9= RETURN, PF10= TOPMENU, PA1= EXIT, PA2= SIGNOFF



**Government of South Australia**  
Fines Enforcement and Recovery Unit

fines.sa.gov.au

Notice issued: 24-11-2017



046-5554 (1693)

Jacqueline Carol PEARCE

|                              |                 |
|------------------------------|-----------------|
| <b>Total amount owing</b>    | \$840.04        |
| Application fee: Paid        | \$0.00          |
| Application fee: Outstanding | \$0.00          |
| Fine reference               | MCPIR-15-1036/1 |
| Payment reference            | [REDACTED]      |



## Payment arrangement – pay by instalments

Details of your payment arrangement

- Total amount owing: \$840.04**
- Instalment amount: \$25.00**
- Instalment frequency: Fortnightly**
- First instalment due by: 04-12-2017**
- Payment method: Centrepay**

Details of your unpaid fine and a breakdown of the amount owing are provided over the page.

What happens if you miss your payment?

Call [REDACTED] to discuss any difficulties you have in making a payment by the due date.

If your payment is overdue by 14 days, this payment arrangement terminates and you may be required to make full payment of the amount owing. **Enforcement action may also be taken and additional fees applied.**



\*71 232 1791500103600146

## Your payment options



**Internet**  
myfines.sa.gov.au  
For payments and payment arrangements



**BPAY**

Billier Code: 465 450  
Ref No: [REDACTED]

**Telephone and internet banking**  
Call your bank or financial institution to make this payment from your cheque, savings or credit card account. More info: [REDACTED]



**Phone**

[REDACTED]  
8:30am–5:00pm  
For payments and payment arrangements

See over the page for additional payment options.



**Breakdown of amount you owe**

|                             |                   |
|-----------------------------|-------------------|
| Victims of Crime Levy:      | \$800.00          |
| Compensation / restitution: |                   |
| 3rd party costs:            | \$300.00          |
| Offence penalty / fine:     |                   |
| Fees / costs / charges:     | \$389.50          |
| <b>TOTAL</b>                | <b>\$1,489.50</b> |
| Less amount resolved:       | \$649.46          |
| <b>Amount due</b>           | <b>\$840.04</b>   |

**Conditions of your payment arrangement**

1. Subject to subclause 2, if you fail to make a payment due under this arrangement then the arrangement will terminate upon 14 days after the date on which the payment was due (unless that payment is received during that period).
2. Where you are paying by Direct Debit (in accordance with your Direct Debit Service Agreement) if a payment is missed due to insufficient funds being available, the date for that payment is extended until the date on which the next payment is due under this arrangement ("extension date"). If at that date payment is not received by the extension date the arrangement will terminate upon 14 days after the extension date (unless that payment is received during that period).
3. If your arrangement is subject to an aggregation determination or administrative grouping and the arrangement terminates, the aggregation determination or administrative grouping will be revoked and each individual sum or amount will become payable.
4. If your arrangement terminates, enforcement action may be taken and fees applied.

**Detail of offences related to this notice**

| Fine reference  | Description of offence          | Date of offence |
|-----------------|---------------------------------|-----------------|
| MCPIR-15-1712/1 | Due Care - Basic Offence        | 13-08-2015      |
| MCPIR-15-1036/1 | Drive With Excess Blood Alcohol | 19-05-2015      |

**Other payment options**

Visit [fines.sa.gov.au](http://fines.sa.gov.au) for more information on payment options.



**Centrepay**  
myfines.sa.gov.au



**Direct Debit**  
myfines.sa.gov.au



**Post Billpay**

Use the Australia Post App or pay in-store



**Post**

Complete if paying by Visa or MasterCard. Cheques/Money Orders should be made out to the "Fines Enforcement and Recovery Officer". Post with this slip to PO Box 288, Rundle Mall, SA 5000

**Details of fine**

MCPIR-15-1036/1

\$840.04



\*71 232 1791500103600146 22

Card type  Visa  MasterCard  
 Name on card \_\_\_\_\_  
 Card number \_\_\_\_\_  
 Card expiry \_\_\_/\_\_\_ CCV \_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Amount \$ \_\_\_\_\_

## \* Deductions

Your Customer Reference Number(CRN) [REDACTED]

Your receipt number: 167294

Today's date and time: 10 October 2016 1:24 pm AEDT

## \* Payments Sent to Organisations

This page displays a history of the payments we have sent to organisations on your behalf. This includes Centrepay, Tax and Child Support deductions, as well as payments sent to housing authorities under the Rent Deduction Scheme.

Amounts identified with an asterisk (\*) indicate that the payment sent to the organisation was less than the amount you nominated.

Search/Filter           
 for a deduction:

| Details | Payment date           | Paid to  | Service reason     | Expected amount | Amount         |
|---------|------------------------|--|--------------------|-----------------|----------------|
|         | 05 January 2016        | UNITINGCARE WESLEY COUNTRY SA INC - PORT PIRIE - NILS (555013237L) | No Interest Loans  | \$20.00         | \$20.00        |
| *       | <u>05 January 2016</u> | <u>FINES ENFORCEMENT AND RECOVERY UNIT (555051844S)</u>            | <u>Court Fines</u> | \$25.00         | <u>\$25.00</u> |
|         | 05 January 2016        | UCWPP - NAB - NILS (555070361T)                                    | No Interest Loans  | \$30.00         | \$30.00        |
|         | 04 January 2016        | CENTURY 21 PIRIE PROPERTIES (555053024H)                           | Real Estate Agents | \$380.00        | \$380.00       |
|         | 04 January 2016        | ORIGIN ENERGY HOLDINGS PTY LTD (555083960H)                        | Electricity        | \$65.00         | \$65.00        |
|         | 04 January 2016        | ORIGIN ENERGY HOLDINGS PTY LTD (555083960H)                        | Gas                | \$45.00         | \$45.00        |

Continued from previous page

| Organisation name<br>{CRN}                            | Deduction type       | From<br>payment type | Start<br>date       | End<br>date | How<br>often | Account ID/<br>Billing ID | Amount # |
|---|----------------------|----------------------|---------------------|-------------|--------------|---------------------------|----------|
| ORIGIN ENERGY HOLDINGS PTY LTD                        | Electricity          | Newstart Allowance   | 23/11/2015          | ongoing     | fortnightly  | [REDACTED]                | \$65.00  |
| ORIGIN ENERGY HOLDINGS PTY LTD                        | Gas                  | Newstart Allowance   | 06/07/2015          | ongoing     | fortnightly  | [REDACTED]                | \$45.00  |
| UNITINGCARE WESLEY COUNTRY SA INC - PORT PIRIE - NILS | No Interest Loans    | Family Tax Benefit   | 12/05/2015          | -           | fortnightly  | [REDACTED]                | \$20.00  |
| <i>Target amount - \$911.15</i>                       |                      |                      |                     |             |              |                           |          |
| <i>Target balance outstanding - \$491.15</i>          |                      |                      |                     |             |              |                           |          |
| UCWPP - NAB - NILS                                    | No Interest Loans    | Family Tax Benefit   | 21/07/2015          | -           | fortnightly  | [REDACTED]                | \$30.00  |
| <i>Target amount - \$1,199.00</i>                     |                      |                      |                     |             |              |                           |          |
| <i>Target balance outstanding - \$719.00</i>          |                      |                      |                     |             |              |                           |          |
| <b>* FINES ENFORCEMENT AND RECOVERY UNIT</b>          | <b>* Court fines</b> | Family Tax Benefit   | <b>* 24/11/2015</b> | -           | fortnightly  | [REDACTED]                | \$25.00  |
| <i>Target amount - \$1,310.50</i>                     |                      |                      |                     |             |              |                           |          |
| <i>Target balance outstanding - \$1,135.50</i>        |                      |                      |                     |             |              |                           |          |

*2014 - .05 - POLICE CHARGES / NON CONVICTION*

# Go online to check your past transactions, confirm the actual amount of payments sent to organisations and manage your Centrepay deductions. There are many types of expenses you can pay using Centrepay. The easiest way to get more information about getting the most out of this service, including changing the order of your deductions is to go to [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay)

Locked Bag 7834 Canberra Bc, ACT 2610



CLK2LETTERA166003355001

Reference: [Redacted]



Miss Jacqueline C Pearce

\* [Redacted]

\* 13 March 2016



04417215-671611-14222



Australian Government  
Department of Human Services



centrelink

family assistance

## Your family assistance

Payment from 27/02/2016 to 11/03/2016 paid on 15/03/2016

**\$365.30**

Payment from 12/03/2016 to 25/03/2016 paid on 29/03/2016

**\$365.84**

Regular Payment from payment date 12/04/2016

Family Tax Benefit Part A \$233.94

Plus Family Tax Benefit Part B + \$106.82

Less Lump Sum Advance Repayment - \$58.66

\* Less Court Fines - \$25.00

Less No Interest Loans - \$50.00

Plus Energy Supplement Part A + \$4.48

Plus Energy Supplement Part B + \$1.96

Plus Rent Assistance + \$153.02

**Total \$366.56**

### Information used for calculating your regular payment

(Includes child support received and rent paid)

FTB Part A No Income required

FTB Part B No Income required

Payment for

[Redacted]

Care %

83

Continued on the back

**Please read the back of this letter**

If you have any questions about this letter please call:



[Redacted] Monday to Friday, 8.00 am – 8.00 pm

OR

[Redacted] for Multilingual Services



Visit one of our Service Centres.



Note: Local business hours of operation may apply.

EFTA00266687

Locked Bag 7834 Canberra Bc, ACT 2610

RENT ASSISTANCE ??



CLK2LETTERA167397115001

Reference: [REDACTED]



Miss Jacqueline C Pearce

\* [REDACTED]

\* 12 May 2016



Australian Government  
Department of Human Services



family assistance

## Your family assistance

Payment from 07/05/2016 to 20/05/2016 paid on 24/05/2016 **\$279.12**

**Regular Payment** from payment date 07/06/2016

Family Tax Benefit Part A **\$233.94**

Plus Family Tax Benefit Part B **+ \$106.82**

Less Lump Sum Advance Repayment **- \$58.08**

\* Less Court Fines **- \$25.00**

Less No Interest Loans **- \$50.00**

Plus Energy Supplement Part A **+ \$4.48**

Plus Energy Supplement Part B **+ \$1.96**

**Total** **\$214.12**

### Information used for calculating your regular payment

(Includes child support received and rent paid)

FTB Part A No Income required

FTB Part B No Income required

Payment for

Care %

[REDACTED]

83

### ► Important Information

Continued on the back

**Please read the back of this letter**

If you have any questions about this letter please call:



[REDACTED] Monday to Friday, 8.00 am – 8.00 pm

OR

[REDACTED] for Multilingual Services

Monday to Friday, 8.00 am – 5.00 pm



Visit one of our Service Centres.



**Note:** Local business hours of operation may apply.

EFTA00266688

# Deductions

Your Customer Reference Number(CRN) XXXXXXXXXX

Your receipt number: 167294

Today's date and time: 10 October 2016 1:24 pm AEDT

## Payments Sent to Organisations

This page displays a history of the payments we have sent to organisations on your behalf. This includes Centrepay, Tax and Child Support deductions, as well as payments sent to housing authorities under the Rent Deduction Scheme.

Amounts identified with an asterisk (\*) indicate that the payment sent to the organisation was less than the amount you nominated.

Search/Filter for a  First  Previous  1  2  3  4  5  Next  Last deduction:

| Details | Payment date      | Paid to  | Service reason     | Expected amount | Amount         |
|---------|-------------------|--|--------------------|-----------------|----------------|
|         | 10 October 2016   | CENTURY 21 PIRIE PROPERTIES (555053024H)                           | Real Estate Agents | \$420.00        | \$420.00       |
|         | 26 September 2016 | CENTURY 21 PIRIE PROPERTIES (555053024H)                           | Real Estate Agents | \$420.00        | \$420.00       |
|         | 15 September 2016 | UNITINGCARE WESLEY COUNTRY SA INC - PORT PIRIE - NILS (555013237L) | No Interest Loans  | \$40.00         | \$8.57*        |
| *       | 15 September 2016 | <u>FINES ENFORCEMENT AND RECOVERY UNIT (555051844S)</u>            | <u>Court Fines</u> | \$25.00         | <u>\$5.36*</u> |
|         | 15 September 2016 | UCWPP - NAB - NILS (555070361T)                                    | No Interest Loans  | \$30.00         | \$6.43*        |
|         | 13 September 2016 | UNITINGCARE WESLEY COUNTRY SA INC - PORT PIRIE - NILS (555013237L) | No Interest Loans  | \$40.00         | \$40.00        |

If not delivered: Locked Bag 7834 Canberra Bc, ACT 2610



CLK2LETTERA178642436001

DIRECT DEDUCTIONS  
FINES DEPARTMENT - CENTRELINK.

Reference: [REDACTED]



Australian Government  
Department of Human Services

**centrelink**



Miss Jacqueline C Pearce  
[REDACTED]

24 November 2017

## About Your Centrepay Deductions

This is to confirm your deduction details to FINES ENFORCEMENT AND RECOVERY UNIT for Court Fines from your Newstart Allowance.

|                                 |                      |
|---------------------------------|----------------------|
| Service Provider Account Number | MCPIR-15-171-<br>2/1 |
| * Date of establishment         | 30/11/2017           |
| Amount per fortnight            | \$25.00              |
| * Target Amount                 | \$840.04             |

• Information about Centrepay

Centrepay is a voluntary and free service which gives you the option to pay bills from your Centrelink payments. You can have regular, manageable amounts deducted and paid directly to the participating Centrepay organisation as full or part payment of an account. You can pay bills for telephone, gas, childcare, court fines, electricity and household goods through Centrepay.

You can now register online at [www.centrelink.gov.au](http://www.centrelink.gov.au) to start, vary or cancel most Centrepay deductions. Court fines deductions can only be started by phoning your court fine organisation directly.

### Contact information

For online services

my.gov.au

ExpressPlus mobile apps

For more information

humanservices.gov.au

For complex enquiries



EFTA00266690

If not delivered: Locked Bag 7834 Canberra Bc, ACT 2610



CLK2LETTERA179439167001

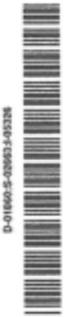
Reference: [Redacted]



Miss Jacqueline C Pearce



Australian Government  
Department of Human Services



\* 22 January 2018

## Your Newstart Allowance

**Payment** from 13/01/2018 — 26/01/2018 due on 29/01/2018 **\$494.81**

**Regular Payment** from payment date 12/02/2018

|  |                 |
|--|-----------------|
| Newstart Allowance                       | \$538.80        |
| Plus Energy Supplement                   | + \$8.80        |
| Plus Pharmaceutical Allowance            | + \$6.20        |
| Less SA Government Other Housing Payment | - \$30.00       |
| * Less Court Fines                       | - \$25.00       |
| <b>Total</b>                             | <b>\$498.80</b> |

**Information used for calculating your regular payment**

Total Fortnightly Income ..... **\$0.21**

**► Important Information**

- Your Health Care Card is valid until 21 January 2018. You will receive a Pensioner Concession Card shortly.

### Contact information

For online services  
 my.gov.au  
 ExpressPlus mobile apps

For more information  
 humanservices.gov.au

For complex enquiries  
 [Redacted]