WA Model Aircraft Sports Centre Inc.

Minutes for the Management Committee Meeting held on the 1st April 2015 at 7:30pm

Venue: Altitude Imaging, Unit 16 /23 Gibberd Road, Balcatta.

Attendance: Steve Brown, Peter Baldrey, Shane Ballingall, Michael Cuerden, David

Collett, John Kress, Greg Russell-Brown, David Streeton, Trevor Letchford,

Peter Shinnick and Mike Henry

Apologies: Garry Burton, Bill Davies, Rob Gaden

Visitors: Neal Gibson, Ian Craig and Ron Stein

Open: 7:36pm

Previous Minutes

Minutes and actions of the WAMASC General Meeting held 4 March 2015 to be reviewed and accepted.

Proposed: Michael Cuerden Seconded: Peter Baldrey

Passed: unanimously

Business Arising: From the previous minutes

Refer attached Action Sheet

Treasurers Report:

Headings Feb- ruary	Working Ac- count	Canteen Ac- count	Fixed Interest Deposit	Totals
C/Fwd. January	\$26,958.20	\$2,074.39	\$27,284.43	\$56,317.02
February Credits +	\$0.49	\$130.89	\$171.93	\$303.31
Total	\$26,958.69	\$2,205.28	\$27,456.36	\$56,620.33
February Debits -	\$5,854.22	Nil	Nil	\$5,854.22
End February	\$21,104.47	\$2,205.28	\$27,456.36	\$50,766.11

Headings March	Working Ac- count	Canteen Ac- count	Fixed Interest Deposit	Totals	
C/Fwd. February	\$21,234.87	\$2,074.88	\$27,456.36	\$50,766.11	
March Credits +	\$1,320.22	\$287.23	Nil	\$1,607.45	
Total	\$22,555.09	\$2,362.11	\$27,456.36	\$52,373.56	
March Debits -	\$4,173.06	752.89	Nil	\$4,925.95	
End March	\$18,382.03	\$1,609.22	\$27,456.36	\$47,447.61	

Two Boomerangs SAA Accounts Closed & Transferred directly to WAMASC account to be held in Trust.

Closed and transferred on 16/01/15 – Completed and authorised by Stuart O'Brien President of BSAA.

Please refer to attachments.

Account 1	\$2,586.80
Account 2	\$5,888.25
Total Received	\$8,475.05
10th February	
Debit	\$3,958.63 -
Total Held in	
Credit	\$4,516.42

Debit on the 10th February was Payment for Design/Artwork/Embroidery, Shirts/Jackets – Authorised by Stuart O'Brien President of BSAA.

Please refer to attachment.

Membership	2013/14	2014/15
	216	224
Membership Class	2013/14	2014/15
Senior	165	163
Associate	37	46
Junior	10	11
Social	4	4

New membership Applications received during the month: Charles Mandy, Kurt Sandow

Business Arising From Treasurers Report:

- Boomerangs Account needs to be shown separately from WAMASC account with all transactions. Suggest in the same table format as above.
 Steve Brown advised that all transactions on the account need to be shown and explained separately.
- Steve Brown requested that the canteen account included stock on hand to provide the committee with a better understanding of the canteen finances.

Correspondence Report

Month - March 2015

Correspondence in	Correspondence out
10	9

Correspondence In	Correspondence Out
	Email response sent to David Baker relating
	to his Suspension inquiry – Chairman
68 th Nationals Entry – reminder - Secretary	Notification of Special General Meeting sent

AWA	to members
KAMS warbird event	Information forwarded to members
SWARMS Electric Weekend	Information forwarded to members
MAAA 2015 Member Survey	Information forwarded to members
Boomerang Sports Association – Malc	Response John Kress
Nicklin	a a
MAAA036 received re	
Event to be held at NAAS field Canberra	Information forwarded to members
	Request bronze wings from WAMASC
	Secretary to AWA Secretary
MAAA Sports Recognition	Information forwarded to members
2 nd email Boomerang Sports Association –	
Malc Nicklin	
October School Holiday Event	
•	
Rusiness Arising from Commonandon	

Business Arising from Correspondence in and Out

• MAAA036 - issued an MAAA036 which was tabled with supporting documentation on hand for the committee to review.

The supporting documentation included: Minutes from the BSAA AGM and Committee Meeting(s) held on the 6th September 2014, Minutes from the BSAA Special General Meeting held on the 4th October 2014, a Payment Receipt to WA Embroidery, WAMASC Committee Meeting minutes from the 11th February 2015 showing BSAA funds held in trust and Westpac Banking customer receipts and statements from both the BSAA and WAMASC accounts depicting transferred money amounts.

also advised that had distributed an E-Mail to al WAMASC member distributing minutes purporting to be official meeting minutes. This documentation was not authored by the BSAA Secretary, was incorrectly dated and therefore should not be viewed as official.
In addressing the committee asked why the BSAA money had been transferred into Michael Cuerden's or Stuart O'Brian's personal account(s). also advised that he believed everything that

Michael Cuerden responded by asking where he had got his information from and offered to show the appropriate documentation after the meeting to prove that it did not occur.

Steve Brown advised that correspondence had been received from WAMASC requesting AWA intervention to resolve the MAAA036 and the issues surrounding the transfer of money. Steve Brown further advised that from his perspective as the President of AWA that:

- The MAAA036 complaint would not be responded to by the AWA prior to it being addressed by the WAMASC committee in accordance with due process.
- There are statements being made by BSSA members regarding the operation and/or closure of BSAA including differing sets of minutes. This is of concern to AWA who will seek to ascertain from the financial BSAA members who attended the meeting to which view is correct and accurate.

Steve Brown also advised that as far as he could see WAMASC stepped in to help the Boomerangs (BSAA as requested by the Boomerangs executive noting that as long as the funds were utilised as per the eligible members wishes (as voted for and documented) - he could not see a problem.

Michael Cuerden as Chairman requested David Streeton and Peter Baldrey to investigate the issues raised in the MAAA036 and report back to the committee at the next meeting.

ACTION:

David Streeton and Peter Baldrey appointed as investigators of the MAAA036. Investigate the issues raised in the MAAA036 and report back to the committee at the next meeting.

ACTION:

Michael Cuerden to compile a list of the current Boomerang financial members and provide that list to Steve Brown as the AWA President.

ACTION:

Michael Cuerden to provide evidence to the AWA from the current financial members of the Boomerangs as to which set of minutes is true and correct.

• Jet Fun Day – advertising etc.-

Advertising is in hand

ACTION:

Michael Cuerden to resubmit the height extension for the event.

• Toilet Block – complete Thank Peter Shinnick (awaiting funds from Buggy Club).

ACTION:

Secretary to email the 'Buggy Club' and request payment of the agreed contribution to the repairs.

General Business:

- Membership Fees Look at current costs and review fee structure if appropriate
 This item has been deferred to the next meeting as the Treasurer was an apology at
 this meeting.
- Wings Over Whiteman –commence planning event

ACTION:

Michael Cuerden to contact Mark Parker in relation to advertising for the event. Motion to change the entry fee for the event to a gold coin donation for adults and free for children.

Proposed: Michael Cuerden Seconded: John Kress Passed: unanimously Investigate and book electronic sign – similar to what the Buggy Club used at their last event.

Trevor Letchford requested that some analysis be undertaken re gate takings versus food to try to ensure the event is as successful as possible.

Discussion from Committee was that this was largely dependent on the weather, which is outside our control.

• Electrical works – Greg Russell-Brown advised that the second part of the electrical works was completed on the 15th March 2015.

Require someone with a contractor's license to sign-off on the completed works. Michael Cuerden advised that Lee Vernon has such a license and needs to be contacted in order complete the works and be certified.

ACTION:

Greg Russell-Brown to contact Lee Vernon as soon as possible to obtain sign-off and submit the relevant paperwork.

Greg Russell Brown advised that the incoming supply to WAMASC was currently 35 amps and while be sufficient for the current use, did not allow for expansion. Greg also advised that the electrical switchboard was inspected after water ingress into the board either by inclement weather or via vandalism. A new cover has also been installed by Peter Shinnick over the existing switchboard to provide further protection.

- Committee to review constitution and By Laws review (identify contradictions and outdates information/timeframes)
- Keys to reticulation cupboard, shed and canteen
 Discussion held around obtaining current keys or installing new locks
 ACTION:

Peter Shinnick to arrange new locks for the canteen, shed and reticulation cupboard.

• Signage: near gates to pits.

Discussion held about public entering the pit area more regularly due to the additional entry points and the lack of relevant signage advising the public that the pit area is a member's only area.

Motion to install additional signage be placed adjacent to all entry points to the pits Proposed: Michael Cuerden Seconded: Steve Brown Passed: unanimously **ACTION:**

Shane Ballingall to arrange signage for installation adjacent to all entry points to the pit area.

Discussion held about the need for new taxiways

Proposed to remove this item from the action sheet and not to proceed further.

Proposed: Michael Cuerden Seconded: Steve Brown Passed: unanimously

ACTION:

John Kress to remove item from the action sheet.

• Amendments to Constitution (Special Meeting)

- Removal of the reference to 'it' as a derogatory comment in 9.4 and 9.6
 - 9.4 A Member or Affiliate Member who is expelled from membership of the State Centre shall if it, he or she wishes to appeal against that expulsion, give notice to the Secretary in writing of that Members or Affiliate Members intentions to do so within the period of fourteen (14) days referred to in Sub rule 9.2.
 - 9.6 A Member or Affiliate Member shall automatically and immediately be expelled from the State Centre should it, he or she take legal action against another Member or Affiliate Member or the State Centre on matters pertaining to our common interest, unless the Council decides otherwise.

• Steve Brown advised that" it" refers to an entity not a person and is therefore not derogatory but a correct use of terminology and should therefore not be changed.

Motion to not proceed with the proposed amendments.

Proposed: Michael Cuerden Seconded: Greg Russel-Brown Passed: unanimously

Addition to Membership Application or Renewal Form (Committee vote only)

The Club welcomes all new members but would like to make them aware that as the club is responsible for the maintenance of the airfield and maintaining good relations with neighbours we expect that all members will participate in activities related to the upkeep and improvement of the clubs facilities.

The Committee reserves the right to not accept New Applications or renewals from any member without the right of appeal.

• Additional Bylaw (only requires Committee vote for amendment)

The Committee reserves the right to not accept New Applications or renewals from any member without the right of appeal.

• Canteen Manager

- The Canteen Manager to use funds from the Canteen Account to repair/replace equipment that is deemed unusable or in need of replacement.
 (Cupboards/flooring etc. which are unsightly for a Canteen open to and used by the public).
- 2. The Canteen Manager to draw up a list of purchases in order of Priority and use the Canteen Account to be drawn down to a minimum of \$1000.00 over any period to make the required purchases. All purchases to be approved by the Committee, via email if required to negate lengthy delays in upgrading facilities.
- 3. The remaining \$1000 is used for store purchases with profits lifting the account back to \$2000.
- 4. Treasurers Till usage balance sheet (under cash drawer) to be completed by both Saturday and Sunday Canteen staff without exception as an audit trail. Stock for the Canteen will be purchased by the Canteen Manager (Kim Gaden) via the Credit Card. Cash is NOT to be used for purchases.
- This is to be deferred to the next meeting when the Treasurer will be in attendance.

New Business:

• Helicopter pilots not always closing the affected runway.

ACTION:

Secretary to send an email to remind those who fly helicopters to put cones out to close the affected runway.

• Reminder to all members to put chairs away after they have completed flying activities for the day.

ACTION:

Secretary to send out an email to all members requesting that the chairs be put away in the TX shed prior to leaving the field.

• Clubhouse – Michael Cuerden and Peter Shinnick have been looking at cheaper alternative methods to achieve this. Looking at using the existing structure and extending it leaving the current ACROD toilet.

ACTION:

Michael Cuerden and Peter Shinnick to undertake a full cost analysis and plan for the extended structure and report back to the committee.

- Honorarium and recognition discussed for Rob Vonk as he edges and uses a blower to clean the runways and pit area on a monthly basis.
 - Motion to provide an honorarium to Rob to cover the cost of his fuel and recognise the work he does for the club.
 - Proposed: David Collett Seconded: Greg Russell-Brown Passed: unanimously
- Peter Shinnick advised that the communal toilet block was out of service due to a pipe breakage, somewhere between the tank and the toilet block.
 - Proposed the best solution was to run a new pipe.
 - Ian Craig offered his assistance for the work to be carried out on the 2nd April 2015. Committee thanked both Ian and Peter.
- Discussion on current power consumption and the need to reduce it, especially if items were being left on in the canteen that were not being utilised such as the freezer. **ACTION:**

Michael Cuerden to investigate and advise the committee at the next meeting.

• Trevor Letchford provided the committee with an update on the world championships. Field preparation is almost complete and all control line circles are fit for purpose.

ACTION:

Michael Cuerden to advise all members that the control line circles are fit for purpose via the newsletter.

Preparation for WOW (Wings Over Whiteman) –
 Need to commence paperwork and advise potential pilots of the date.

ACTION:

Rob Gaden – Event Co-ordinator to commence preparations for WOW

• Ian Craig advised the committee of an advertising opportunity. His wife works for a bank and they will run a raffle and put up a prize on the basis that the bank is on all promotional material and has the opportunity to run a stall to advertise the bank's products.

Motion to accept this opportunity and investigate potential events at which it could be utilised.

Proposed: Peter Shinnick

Seconded: John Kress

Passed: unanimously

Next meeting 5th May 2015 commencing at 7.30pm

Close meeting: 9:45pm

Signed as true and correct record

Chairman

Date 18 April 2015



Westpac Community Solutions Cash Reserve

Branch Name and Address Kalamunda 27 Haynes St Kalamunda WA 6076

BSB

Account Number

036-065

27-7726

Account name BOOMERANGS SPORT AIRCRAFT ASSOCIATION INCORPORATED

Account Summary	
Opening Balance	+ \$5,835.28
Total credits	+ \$22.99
Total debits	- \$0.00
Closing Balance	+ \$5,858.27
	Opening Balance Total credits Total debits

Details of your account

From Last Statement Dated 18 Jul 2014 to 30 Sep 2014

Date	Description of transaction	Debit	Credit	Balance
2014	STATEMENT OPENING BALANCE			5,835.28
31 Jul	Gross Int 10.48 Tax 49.00% 4.00 Net Interest		6.48	5,841.76
29 Au	g Interest Paid		9.74	5,851.50
30 Se	p Gross Int 10.77 Tax 49.00% 4.00 Net Interest		6.77	5,858.27
30 Se	CLOSING BALANCE			5,858.27

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

Please check all entries on this statement and promptly inform the Bank of any possible error or unauthorised transaction.

Statement No. 31 Page 1 of 2

Total



Westpac Community Solutions Cash Reserve

Account name

BOOMERANGS SPORT AIRCRAFT ASSOCIATION INCORPORATED

036-065 27-7726

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

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OTHER INFORMATION ABOUT YOUR ACCOUNT

Transaction Fee Summary

Fee charged on 01 AUG 2014 to account 036-065 27-7726. To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

, , , , , , , , , , , , , , , , , , , ,	Volume	Free	Unit Price	Fee
Non-internet/electronic tele-banking withdrawals	0	0	\$5.00	\$0.00
Total	0	0		\$0.00

Fee charged on 01 SEP 2014 to account 036-065 27-7726. To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

refer to transactions listed on your previous si	Volume	Free	Unit Price	Fee
Non-internet/electronic tele-banking withdrawals	0	0	\$5.00	\$0.00
Total	0	0		\$0.00

Interest Rates (per annum) on Credit Balances

Effective Date 10 Jul 2014	\$0 to \$9999 2.10 %	Over \$9999 to \$19999 2.35 %	Over \$19999 to \$49999 2.35 %	Over \$49999 to \$99999 2.35 %
Effective Date	Over \$99999 to \$49999	Over \$49999		
10 Jul 2014	2.35 %	2.35 %		

Tax File Number/Australian Business Number Information: Tax File Numbers or Australian Business Numbers are not held and Pay As You Go withholding tax may be deducted from interest.

THANK YOU FOR BANKING WITH WESTPAC

Statement No. 31 Page 2 of 2

Customer Receipt



ffice Use:

036062:F049945:1050:20

Date:

16/01/2015

ccount No.

Transaction Type

Amount

Seq: 365833933

#######7726

########9661

Transfer Withdrawal

Transfer Deposit

\$5,888.25

\$5,888.25

DL 34299/5 PL 1782869 PXP 26/05/17

SOBU

Ada a CCT agreement

Community Solutions Cheque Account

Branch Name and Address Dianella Shop 25 Dianella Plaza Dianella WA 6062

BSB

Account Number

036-059

19-3534

Account name

BOOMERANGS SPORT AIRCRAFT ASSOCIATION INCORPORATED

Customer Number	Account Summary	
11171344 BOOMERANGS SPORT AIRCRAFT AS	Opening Balance	+ \$2,581.87
	Total credits	+ \$2.27
Account enquiries T	Total debits	- \$0.00
Call Westpac Telephone Banking		
132 032 within Australia	Closing Balance	+ \$2,584.14
+61 2 9293 9270 if calling from overseas		

Details of your account		From Last Stateme	ent Dated 16 Sep 2	2014 to 16 Oct 2014		
	Date	Description of transaction	·	Debit	Credit	Balance
	2014	STATEMENT OPENING BALANC	E			2,581.87
	30 Sep	Interest Paid			2.27	2,584.14
•	16 Oct	CLOSING BALANCE				2,584.14

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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Community Solutions Cheque Account

Account name

BOOMERANGS SPORT AIRCRAFT ASSOCIATION INCORPORATED

036-059 19-3534

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OTHER INFORMATION ABOUT YOUR ACCOUNT

Tax File Number/Australian Business Number Information: Tax File Numbers or Australian Business Numbers are not held and Pay As You Go withholding tax may be deducted from interest.

Customer Receipt



Office Use: 036062:F049945:1050:20 Date: 16/01/2015

Account No. Transaction Type Amount

Seq: 365831306 ##########3534 Transfer Withdrawal \$2,586.80 #########9661 Transfer Deposit \$2,586.80

> DL 34299/15 PRESENDENTS PRESENDENTS DL 1782869 EXP 26/05/17

ransactions followed by an asterisk (*) include a GST component



Community Solutions Cheque Account

\ccount name

VA MODEL AIRCRAFT SPORTS CENTRE INC

036-360 10-9661

Details of your account		From Last Statement Dated 31 Dec 2014 to 30 Jan 20		
Date	Description of transaction	Debit	Credit	Balance
08 Jan	Withdrawal - Internet Online Banking 7501575 Bpay To Kleenheat Gas	153.88		19,430.60
09 Jan	Deposit Spiro Raftopoulo Spiro Raftopoulos		245.00	19,675.60
12 Jan	Debit Card Refund Bunnings 725000 Malaga Aus Card No. ~862952			19,681.56
12 Jan	Deposit The Lucky Charm Costa Raftopoulos		60.00	
12 Jan	Deposit The Lucies Charm Costs Before sules			19,926.56
12 Jan	ATM Deposit Handybank Midland Gate 2 16217122 09/01/15		195.00	20,121.56
12 Jan	Debit Card Purchase Bunnings 725000 Qps Malaga Aus Card No. ~862952	4.00		20,117.56
12 Jan	Debit Card Purchase Bunnings 725000 Qps Malaga Aus Card No. ~862952	14.91		20,102.65
15 Jan	Withdrawal - Internet Online Banking 1446967 Payment 15-Jan	188.61		19,914.04
15 Jan	Withdrawal - Internet Online Banking 1482161 Payment Honorarium 15-Jan Transfer Deposit At Modey WA			19,514.04
16 Jan	Transfer Deposit At Morley WA		2,586.80	22,100.84
16 Jan	T			27,989.09
16 Jan	Withdrawal - Internet Online Banking 1837858 Payment Maintenance Switch 16-Jan	858.00		27,131.09
19 Jan	Deposit Midland Gate WA		370.00	27,501.09
19 Jan	Denosit Panlo Cantoni Cantoni Fee			27,871.09
20 Jan				
21 Jan	Withdrawal - Internet Online Banking 1296139 Payment Trev Lawn Maintena 20-Jan			
22 Jan	Deposit Whitford City WA		245.00	27,768.09
23 Jan	Deposit Jones, Michael Jo Mike Jones dues			
	Withdrawal - Internet Online Banking 1111302 Payment Hon Maintenance 23-Jan			27 613 09
23 Jan	Withdrawal - Internet Online Banking 1130317	69.84		07.540.05
23 Jan	Withdrawal - Internet Online Banking 1985292 Payment Hon Fuel Mike 23-Jan	60.00		27,483.25

Order

Invoice #: 00157232

Date: 9/02/2015

Units 1-7 / 210 Star Street, WELSHPOOL, WA, 6106 Tel: (08) 9361 5781 | Fax: (08) 9361 5217

Email: info@embroidery-wa.com.au | Accounts: accounts@embroidery-wa.com.au www.embroidery-wa.com.au

A.B.N. 84 807 025 580

Bill To:

Ship To:

Boomerangs

Boomerangs

YOUR ORDER NO. STUART

SHIP VIA

TERMS STRICTLY: C.O.D.					
QTY.	ITEM	DESCRIPTION	PRICE	EXTENDED	CODE
25 1 25 1		Dye Sub Polos (To be Designed). Artwork Long Line Jacket Blk/Red Digitising - of logo/s into an embroidery file	\$55.00 \$250.00 \$72.95 \$150.00	\$1,375.00 \$250.00 \$1,823.75 \$150.00	GST GST GST GST
- Restoc	irns after branding king fees apply for e	exchanges/returns before branding for return/repair more than 6 weeks from invoice date	SALE AMOUNT FREIGHT GST TOTAL INC GST PAID TODAY BALANCE DUE	\$3,598.75 \$0.00 \$359.88 \$3,958.63 \$0.00 \$3,958.63	GST

How to Pay Direct Fund Transfer, Cheque or Credit Card	Please tear off and return with your payment to	
Cheques only accepted by prior arrangement with management	Units 1-7, 210 Star St, Welshpool WA 6106	
Direct Fund Transfer to FINEWOOD INVESTMENTS	1	
BSB: 066-168, A/C: 1017-9319, Commonwealth Bank Balcatta	Invoice #: 00157232	
Credit Card Payment - Bankcard Mastercard Visa		
Card No	Boomerangs	
Expiry Date: / CVC:		
Name on Card: Signature:	BALANCE DUE \$3,958.63	



Westpac Banking Corporation ABN 33 007 457 141

Electronic Payment Receipt

Status:

Payment From: Working Account - 109661

Payment Date:

10 February

2015

Payment No:

734186890100000421

Description:

10 February 2015

Boomer Jackets

Date Submitted:

Time Submitted:

13:09 AEDT

No. of Payments:

Withdrawal Receipt No:1394258

Total Amount:

\$3,958.63

Note:

- If the date you have selected is not a banking business day, the transaction will be processed on the next business day.
- Payments made to Westpac accounts that are for 'new payees' or existing payees that have not received a payment from your account within the last 12 months will take 24 to 28 hours to process.
- Westpac and receiving institutions only process using BSB and/or account number details. They do not process by or match the payee account name to the account number or BSB

Status Code Meaning

- A Accepted
- PA Partially Accepted
- S Sent

- R Rejected
- PR Partially Rejected
- Processing confirm later