

# Financial aspects of the relationship

**Applicant:** Priya Iyer

**Sponsor:** Arjun Mehta

Subclass 820 — Initial application

**FINANCIAL ASPECTS OF THE RELATIONSHIP — EVIDENCE**

4 documents · uploaded Jun 2026

01	02	03	04
Financial	Household	Social	Commitment

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# Bank statement joint harbour

bank-statement-joint-harbour.pdf

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Joint Harbour Bank statement — March 2025



## Joint Account Statement

Statement period 01 Mar 2025 – 31 Mar 2025

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### ACCOUNT HOLDERS

**Arjun R Mehta & Priya L Iyer**

Unit 8, 142 Crown Street  
Surry Hills NSW 2010

### ACCOUNT DETAILS

Product **Harbour Everyday Joint**

BSB **062-021**

Account number **1234 5678**

Account opened **12 October 2023**

DATE	DESCRIPTION	DEBIT (AUD)	CREDIT (AUD)	BALANCE
01 Mar	Opening balance			<b>4,812.40</b>
02 Mar	Direct credit ATLISSIAN PAY 0034		2,150.00	6,962.40
03 Mar	IGA SURRY HILLS	84.65		6,877.75
03 Mar	SINGLE O SURRY HILLS	18.40		6,859.35
04 Mar	Direct credit CURRAWONG SAL 9981		1,820.00	8,679.35
05 Mar	RT — CARRAWAY & CO PROPERTY <i>Rent — fortnightly</i>	2,150.00		6,529.35
05 Mar	BORONIA GAS DD	142.85		6,386.50
07 Mar	COLES WORLD SQUARE	186.40		6,200.10
08 Mar	CHIN CHIN SURRY HILLS	168.00		6,032.10
09 Mar	UBER *TRIP	24.80		6,007.30
10 Mar	QANTAS DOMESTIC	486.00		5,521.30
11 Mar	IKEA TEMPE	312.55		5,208.75
12 Mar	WELLBRIDGE HEALTH DD	248.40		4,960.35
14 Mar	SKYLINE BROADBAND PMT	89.00		4,871.35
14 Mar	FLOUR DRUM SURRY HILLS	42.00		4,829.35

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DATE	DESCRIPTION	DEBIT (AUD)	CREDIT (AUD)	BALANCE
16 Mar	Direct credit ATCLASSIAN PAY 0034		2,150.00	6,979.35
16 Mar	Direct credit CURRAWONG SAL 9981		1,820.00	8,799.35
17 Mar	COSTCO AUBURN	218.95		8,580.40
18 Mar	RT — CARRAWAY & CO PROPERTY	2,150.00		6,430.40
19 Mar	SOLARA ENERGY DD	186.20		6,244.20
20 Mar	WOOLWORTHS METRO CROWN ST	94.20		6,150.00
22 Mar	DENDY NEWTOWN	42.00		6,108.00
23 Mar	EDITION COFFEE ROASTERS	22.40		6,085.60
24 Mar	POWER LIVING SURRY HILLS	98.00		5,987.60
25 Mar	DAN MURPHY'S CROWN ST	64.85		5,922.75
27 Mar	TFR FROM ARJUN MEHTA		1,000.00	6,922.75
28 Mar	TFR FROM PRIYA IYER		900.00	7,822.75
29 Mar	PORTENO SURRY HILLS	112.00		7,710.75
30 Mar	EVELEIGH FARMERS MARKET	58.40		7,652.35
31 Mar	Closing balance			7,652.35
Total debits				4,772.05
Total credits				9,840.00
Net change				+5,067.95

Both account holders are authorised signatories. Joint and several liability applies. This statement is computer-produced and does not require a signature.

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SAMPLE · FICTIONAL ISSUER

# Bank statement arjun meridian

bank-statement-arjun-meridian.pdf

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Arjun's Meridian Bank statement — March 2025



Account Statement

Statement period 01 Mar 2025 – 31 Mar 2025

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ACCOUNT HOLDER		ACCOUNT DETAILS	
Arjun Rohan Mehta		Product	Meridian Access Advantage
Unit 8, 142 Crown Street		BSB	012-006
Surry Hills NSW 2010		Account number	4567 8901
		Statement issued	1 April 2025

DATE	DESCRIPTION	DEBIT (AUD)	CREDIT (AUD)	BALANCE
01 Mar	Opening balance			12,847.20
04 Mar	ATLASSIAN PAY 0034 SALARY		5,420.50	18,267.70
05 Mar	TFR TO 062-021 1234 5678 <i>Joint — rent</i>	2,150.00		16,117.70
06 Mar	SUPER CONTRIBUTION	<i>info only</i>		16,117.70
09 Mar	SPOTIFY PREMIUM	11.99		16,105.71
10 Mar	APPLE.COM/BILL	14.99		16,090.72
11 Mar	STRAVA SUBSCRIPTION	12.00		16,078.72
12 Mar	TFR TO P L IYER <i>"Lunch — your turn next 🍕"</i>	45.00		16,033.72
14 Mar	TUCHUZY PADDINGTON	420.00		15,613.72
15 Mar	KARTHIK SUBRAMANIAM <i>"Birthday gift split"</i>	100.00		15,513.72
16 Mar	PARAMOUNT COFFEE PROJECT	48.00		15,465.72
18 Mar	ATLASSIAN PAY 0034 SALARY		5,420.50	20,886.22
19 Mar	TFR TO 062-021 1234 5678 <i>Joint top up</i>	1,000.00		19,886.22
21 Mar	APPLE STORE GEORGE ST	384.00		19,502.22
22 Mar	TIFFANY & CO SYDNEY <i>"Anniversary gift"</i>	1,180.00		18,322.22
25 Mar	UBER *TRIP	18.40		18,303.82
26 Mar	AEROLUX SKYCLUB FEE	99.00		18,204.82
27 Mar	TFR TO 062-021 1234 5678 <i>Joint — groceries share</i>	1,000.00		17,204.82
28 Mar	MERIDIAN INVEST BROKERAGE	19.95		17,184.87
31 Mar	INTEREST PAID		8.20	17,193.07
31 Mar	Closing balance			17,193.07

Total debits	6,503.33
Total credits	10,849.20
Net change	+4,345.87

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# Bank statement priya currawong

bank-statement-priya-currawong.pdf

Priya's Currawong Bank statement — March 2025



## Account Statement

Statement period **01 Mar 2025 – 31 Mar 2025**

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### ACCOUNT HOLDER

**Priya Lakshmi Iyer**  
Unit 8, 142 Crown Street  
Surry Hills NSW 2010

### ACCOUNT DETAILS

Product **Currawong Classic Everyday**  
BSB **082-001**  
Account number **7890 1234**  
Statement issued **1 April 2025**

DATE	DESCRIPTION	DEBIT (AUD)	CREDIT (AUD)	BALANCE
01 Mar	Opening balance			<b>8,210.65</b>
04 Mar	CURRAWONG PAYROLL 9981		4,540.00	12,750.65
05 Mar	TFR TO HARBOUR JOINT 1234 5678 <i>Fortnightly household</i>	1,820.00		10,930.65
06 Mar	MECCA COSMETICA PITT ST	142.00		10,788.65
07 Mar	OPSM PITT ST	320.00		10,468.65
09 Mar	POWER LIVING SURRY HILLS	38.00		10,430.65
10 Mar	KAYO SPORTS SUBSCRIPTION	25.00		10,405.65
11 Mar	CITTA STUDIO PADDINGTON	186.40		10,219.25
12 Mar	DENDY NEWTOWN	18.50		10,200.75
13 Mar	UBER *TRIP	22.40		10,178.35
14 Mar	FLOUR DRUM SURRY HILLS <i>Split with Arjun later</i>	42.00		10,136.35
16 Mar	TFR FROM A R MEHTA <i>"Lunch — your turn next 🍴"</i>		45.00	10,181.35
17 Mar	SEPHORA PITT ST MALL	148.00		10,033.35
18 Mar	CURRAWONG PAYROLL 9981		4,540.00	14,573.35
19 Mar	TFR TO HARBOUR JOINT 1234 5678	1,820.00		12,753.35
20 Mar	KX PILATES SURRY HILLS	48.00		12,705.35
21 Mar	BERKELOUW BOOKS PADDINGTON	62.40		12,642.95
23 Mar	LIVE NATION — COLDPLAY 2 X TKT <i>Coldplay Nov tour 🎤</i>	498.00		12,144.95
25 Mar	OPTUS POSTPAID	65.00		12,079.95
26 Mar	TIFFANY & CO SYDNEY <i>Cufflinks for Arjun</i>	180.00		11,899.95
27 Mar	ZARA PITT ST MALL	198.00		11,701.95
28 Mar	TFR TO HARBOUR JOINT 1234 5678 <i>Bali deposit share</i>	900.00		10,801.95
29 Mar	PORTENO SURRY HILLS	56.00		10,745.95
31 Mar	INTEREST PAID		2.40	10,748.35
31 Mar	Closing balance			<b>10,748.35</b>

Total debits 6,589.70

Total credits 9,127.40

**Net change +2,537.70**

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**SAMPLE · FICTIONAL ISSUER**

# Health insurance wellbridge

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Joint Wellbridge Health cover certificate



CERTIFICATE OF COVER

**Hospital + Extras Membership**

Issued 12 March 2025

MEMBERSHIP NUMBER	COVER TYPE	MONTHLY PREMIUM
<b>9876 5432 1</b>	<b>Couple</b>	<b>\$248.40</b>
Quote on all claims & correspondence	Hospital + Extras combined	After government rebate

COVER STARTED	RENEWAL	LAST PAID	PAYMENT
<b>01 Aug 2024</b>	<b>01 Jul 2026</b>	<b>12 Mar 2025</b>	<b>Direct debit · Harbour 062-021</b>

PERSONS COVERED

POLICYHOLDER	PARTNER
<b>Arjun Rohan Mehta</b>	<b>Priya Lakshmi Iyer</b>
Date of birth 14 / 08 / 1997	Date of birth 22 / 03 / 1998
Medicare 2956 84321 1-1	Medicare Not eligible
Citizenship Australian citizen	Visa Subclass 482 (TSS)
<b>Relationship:</b> De facto / domestic partners <b>Address:</b> Unit 8, 142 Crown Street, Surry Hills NSW 2010	

BENEFITS

HOSPITAL	EXTRAS
<b>Gold Complete</b>	<b>Top Extras 75</b>
Excess \$500/person · <b>\$500 couple cap</b>	Dental — general <b>75% back · \$1,400 per person p.a.</b>
Co-payment Nil	Dental — major <b>75% back · \$2,000 per person p.a.</b>
Pregnancy & birth Included · <b>waiting period served 1 Aug 2025</b>	Optical <b>100% back · \$300 every 24 months</b>
Cardiac & vascular Included	Physiotherapy <b>75% back · \$700 p.a.</b>
Joint replacement Included	Remedial massage <b>75% back · \$400 p.a.</b>
Mental health Included · <b>no waiting period from 1 Feb 2025</b>	Psychology <b>75% back · \$700 p.a.</b>
Ambulance Unlimited emergency & non-emergency	

GOVERNMENT REBATE

REBATE TIER	ANNUAL REBATE	LIFETIME HEALTH COVER
<b>Base tier (Tier 0)</b>	<b>24.608% on base premium</b>	<b>No loading</b>

**This certificate confirms continuous cover** from 01 August 2024 through to the renewal date. Issued for Partner-Visa supporting documentation.