

# UNDERSTANDING YOUR TENANT STATEMENT



For more information regarding your rental account or to receive a copy of your Tenant Statement, please contact your Youth Housing Manager.

**1. Statement Period From**

**To:** This will reflect the last date of the current month that the statement was issued.

**2. Date issued:** the date this statement was issued

**3. Tenant number:** this is the MFYH unique tenant reference number allocated to you at the commencement of your tenancy to help us identify you and your accounts. Please use this number in the reference and description field when making payments.


**4. Rent Credit:** this will either have a minus sign (e.g. -\$167.39) which identifies an account in debt (money owed to MFYH) or no sign such as this tenant statement (\$167.39) which identifies an account in credit (money in advance).

**5. Rent Currently Paid To:** This is the date that your rent is paid up to not including unallocated rent payments (payments that may have been sent from your bank or Centrelink account but not yet allocated to your tenant account).

**6. Current Weekly Market Rent:** The current market value for the property you reside in.

**7. Subsidy as at:** This is the amount of rent that is subsidised by MFYH (the difference between the market rent and the weekly rent you are required to pay).

**8. Current Weekly Rent:** This is your current weekly rent based on the program you are housed in and it's subsidy calculation.



**My Foundations Youth Housing Ltd**  
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1/2 Charlotte St  
Ashfield NSW 2131

TENANT STATEMENT

Mr Tenant  
 [REDACTED]  
 SYDNEY NSW 2000

Statement Period From: 31/03/2023  
 To: 27/03/2023  
 Date Issued: 27/03/2023  
 Tenant Number: 101339  
 Rent Credit: \$167.39  
 Rent Currently Paid To: 06/04/2023

Property Address:  
 [REDACTED]

Current Weekly Market Rent \$160.00  
 Subsidy as at 27/03/2023 \$42.83  
 Current Weekly Rent \$117.17

Enquiries

Please use your tenant number as a reference when making payments.

Rent Account

Date	Reference	Details	Paid From	Paid To	Amount	Next day Cr
28/10/2022	040038-N1	Receipt	28/10/2022	10/11/2022	234.34	0.00
04/11/2022	040156	Receipt	11/11/2022	17/11/2022	117.17	0.00
11/11/2022	040294	Receipt	18/11/2022	24/11/2022	117.17	0.00
18/11/2022	040408	Receipt	25/11/2022	01/12/2022	117.17	0.00
25/11/2022	040556	Receipt	02/12/2022	08/12/2022	117.17	0.00
02/12/2022	040663	Receipt	09/12/2022	15/12/2022	117.17	0.00

Other Charges

Date	Reference	Details	Original Amt	Credit	Outstanding Amt
28/10/2022	079347	Bond			
28/10/2022	002469	Payment/Credit	-468.68	468.68	0.00
<b>Total Balance (other charges)</b>					0.00

Rent History

Start Date	End Date	Rent Amount
28/10/2022		117.17

**9. Rent Account**  
This is a list of the payments made by you (weekly/fortnightly etc). It shows the date and the amount paid by you and when it is paid up until. *(Please note the **Next day credit** is money you have paid waiting to be credited into your account at the next invoicing cycle...)*

**10. Other Charges**  
These are charges that you have incurred through bond charges, water bills, tenant damage and/or other tenant charges. It shows the original amount charged, the date of charge, and the credit payments (payments received from you) against each charge.

**11. Rent History**  
This is the history of your weekly rent amount. Anytime your weekly rent amount changes, it will be listed here with the date and the rent payable by you.

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