

Canada Immigration Document

Prepared to IRCC proof-of-funds standards

ACCOUNT HOLDER DETAILS

Account Holder

Alex Johnson

Account Number

******4521**

Passport Number

P1234567

Statement Period

01 January 2024 – 31 March 2024

Bank Name

Chase Bank

Account Type

Checking

Branch

New York Downtown Branch

Currency

USD

Statement valid until

30 Apr 2024

Document date

01 Apr 2024

OPENING BALANCE

\$12,000.00

CLOSING BALANCE

\$18,400.00

AVERAGE MONTHLY BALANCE

\$15,525.00

Balance Trend: INCREASING +\$6,400 (+53.3%) over period

Demonstrates genuine savings growth

IRCC FINANCIAL REQUIREMENT GUIDE

- CAD 10,000+ buffer recommended for individual applicants
- 4 months minimum; 6–12 months strongly preferred by IRCC
- Consistent savings growth trend is key
- SDS GIC minimum: CAD \$22,895 living expenses

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Statement covers: 3 months (IRCC minimum: 4 months (6–12 months preferred))

IRCC recommends 4+ months. Current statement covers 3 months only.

Genuine savings trend analysis included below transaction summary.

Requirements last verified May 2026 per IRCC proof-of-funds guidance. Verify on canada.ca before applying.

This document was produced by StatementsCraft by reformatting the original bank export file. No financial data has been modified. Original transactions are preserved exactly as exported by the bank. This formatted version is provided for presentation purposes. Always verify current embassy requirements before submission. Generated: 01 Apr 2024 12:00 UTC

Date	Description	Reference	Debit	Credit	Balance
01/01/2024	Opening Balance				\$12,000.00
05/01/2024	Salary Credit	SAL-JAN24		\$4,250.00	\$16,250.00
08/01/2024	Rent Payment	RENT-001	\$1,250.00		\$15,000.00
12/01/2024	Grocery Store	POS/482910	\$225.00		\$14,775.00
15/01/2024	ACH Transfer	ACH/773821	\$100.00		\$14,675.00
20/01/2024	Restaurant	POS-8821	\$90.00		\$14,585.00
25/01/2024	Utility Bill	ELEC-JAN	\$160.00		\$14,425.00
January 2024 — Total			\$1,825.00	\$4,250.00	\$14,425.00
05/02/2024	Salary Credit	SAL-FEB24		\$4,250.00	\$18,675.00
08/02/2024	Rent Payment	RENT-002	\$1,250.00		\$17,425.00
12/02/2024	Grocery Store	POS/482911	\$210.00		\$17,215.00
15/02/2024	ACH Transfer	ACH/773822	\$125.00		\$17,090.00
18/02/2024	Insurance Premium	INS-FEB	\$290.00		\$16,800.00
22/02/2024	Restaurant	POS-8822	\$105.00		\$16,695.00
28/02/2024	Utility Bill	ELEC-FEB	\$170.00		\$16,525.00
February 2024 — Total			\$2,150.00	\$4,250.00	\$16,525.00
05/03/2024	Salary Credit	SAL-MAR24		\$4,250.00	\$20,775.00
08/03/2024	Rent Payment	RENT-003	\$1,250.00		\$19,525.00
12/03/2024	Grocery Store	POS/482912	\$240.00		\$19,285.00
15/03/2024	ACH Transfer	ACH/773823	\$110.00		\$19,175.00
20/03/2024	Travel Booking	TRV-3310	\$625.00		\$18,550.00
25/03/2024	Utility Bill	ELEC-MAR	\$150.00		\$18,400.00
March 2024 — Total			\$2,375.00	\$4,250.00	\$18,400.00
Average Monthly Balance: \$15,525.00					

Balance trend: [UP] Increasing