

## Immigration New Zealand

Financial evidence for INZ visa application

## 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

## INZ FINANCIAL REQUIREMENT GUIDE

- 3 months minimum per INZ; 6 months recommended
- NZD 20,000/year living costs (tertiary) or NZD 17,000/year
- NZD equivalent of daily expenses shown where applicable
- Verify current rules at [immigration.govt.nz](https://immigration.govt.nz)

## Formatted for New Zealand INZ

Statement covers: 3 months (INZ minimum: 3 months)

Requirements verified per INZ financial evidence guidance. Verify at [immigration.govt.nz](https://immigration.govt.nz) before submitting.Requirements last verified May 2026 per INZ financial evidence guidance. Verify on [immigration.govt.nz](https://immigration.govt.nz) before applying.

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| 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        |
| <b>January 2024 — Total</b>                 |                   |            | <b>\$1,825.00</b> | <b>\$4,250.00</b> | <b>\$14,425.00</b> |
| 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        |
| <b>February 2024 — Total</b>                |                   |            | <b>\$2,150.00</b> | <b>\$4,250.00</b> | <b>\$16,525.00</b> |
| 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        |
| <b>March 2024 — Total</b>                   |                   |            | <b>\$2,375.00</b> | <b>\$4,250.00</b> | <b>\$18,400.00</b> |
| <b>Average Monthly Balance: \$15,525.00</b> |                   |            |                   |                   |                    |