

13/09/2022

To
Immigration Officer
USA Embassy

Subject: Sponsorship letter for Lovedeep Kaur with Passport No: P9901895


Respected Sir/Madam

I am Lovepreet Kaur, sister of Lovedeep Kaur residing in Auckland (New Zealand). I am permanent resident of New Zealand. I am writing this letter to confirm my sponsorship for Lovedeep Kaur to apply for the F1 student visa to study in USA. I will support her financially during her studies terms.

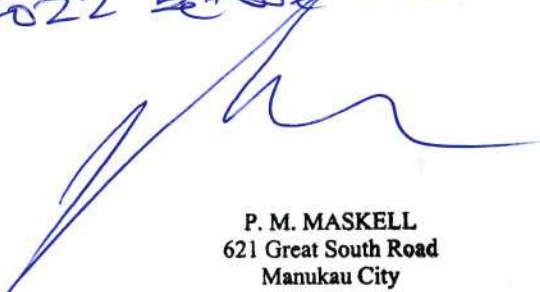
I am on permanent employment of IAG, and I have got sufficient funds to pay Lovedeep's expenses while her studies program in USA.

Regards

Lovepreet Kaur

Address: 
14 McQuoids Rd
Flat Bush, Auckland.

*Signed by the above-named
at Auckland New Zealand
this 13th day of September
2022 before me:*



**P. M. MASKELL
621 Great South Road
Manukau City
AUCKLAND
NEW ZEALAND
NOTARY PUBLIC**





Savings On Call

Name: MR A S SANDHU AND MRS L KAUR

Address: 14 McQuoids Road
Flat Bush
Auckland 2019

Account Number: 12-3126-0347425-50

From Date: 01 Jul 2022

To Date: 01 Sep 2022

Transaction Details

Date	Transaction Description	Debit/Cheque	Credit/Deposit	Balance
2 Jul 2022	Opening Balance			\$40,825.18
2 Jul 2022	CR.INT TO 01/07/2022		\$6.09	\$40,831.27
2 Jul 2022	IRD:TAX ON INTEREST	\$1.06		\$40,830.21
4 Jul 2022	MB TRANSFER EX 12-3126-0347425-00saving		\$3,750.00	\$44,580.21
6 Jul 2022	MB TRANSFER EX 12-3126-0347425-00saving		\$1,550.00	\$46,130.21
12 Jul 2022	MB TRANSFER EX 12-3126-0347425-00sav		\$3,000.00	\$49,130.21
15 Jul 2022	MB TRANSFER EX 12-3126-0347425-00saving		\$1,000.00	\$50,130.21
20 Jul 2022	MB TRANSFER EX 12-3126-0347425-00sav		\$1,500.00	\$51,630.21
30 Jul 2022	MB TRANSFER TO 12-3126-0347425-00exp	\$50.00		\$51,580.21
2 Aug 2022	CR.INT TO 01/08/2022		\$14.59	\$51,594.80
2 Aug 2022	IRD:TAX ON INTEREST	\$2.55		\$51,592.25
3 Aug 2022	MB TRANSFER EX 12-3126-0347425-00sav		\$1,600.00	\$53,192.25
6 Aug 2022	MB TRANSFER TO 12-3126-0347425-00need	\$200.00		\$52,992.25
17 Aug 2022	MB TRANSFER EX 12-3126-0347425-00saving		\$708.00	\$53,700.25
26 Aug 2022	MB TRANSFER EX 12-3126-0347425-00saving		\$1,000.00	\$54,700.25
30 Aug 2022	MB TRANSFER TO 12-3126-0347425-00need	\$50.00		\$54,650.25
31 Aug 2022	MB TRANSFER EX 12-3126-0347425-00		\$1,500.00	\$56,150.25
31 Aug 2022	MB TRANSFER TO 12-3126-0347425-00exp	\$50.00		\$56,100.25
31 Aug 2022	MB TRANSFER EX 12-3126-0347425-00sav		\$1,650.00	\$57,750.25
1 Sep 2022	Closing date		Closing Balance	\$57,750.25
			Account Balance	\$57,750.25
			Available Balance	\$57,750.25

* The exchange rate selected by Visa from a range of available wholesale rates or, if applicable, the government mandated rate to convert currency on the overseas cash withdrawal or other overseas transaction.

** The Offshore Service Margin is 1.10% for a FastCash overseas withdrawal and 2.10% for a Visa Debit overseas transaction.

*** The Retail Exchange Margin of 0.70% charged on cash withdrawals made using a Commonwealth Bank of Australia ATM.

(Note the Retail Exchange Margin only applies to cash withdrawals made prior to 30 October 2012.)

The Unarranged Overdraft interest rate is 22.5% per annum. The interest rate is less than the Finance Rate within the meaning of the Credit Contracts Act 1981 (if applicable). Interest Rates are subject to change.

Transactions processed outside normal business hours may not appear on your Statement until the next business day, although they will appear immediately on your available balance.

CONTACT CENTRE 0800 803 804 ASB Bank Limited, PO Box 35, Shortland Street, Auckland 1140, New Zealand www.asb.co.nz



IMMIGRATION CONFIRMATION OF ACCOUNT BALANCE FOR CUSTOMER

Re: ARWINDER SANDHU AND LOVEPREET KAUR

We refer to your request to provide a current account balance to the New Zealand Immigration Service to support your application.

ASB Bank Limited (the "Bank") confirms the above-mentioned person has an account with us which has a balance, as at 07 September 2022 1:15 PM of NZD \$57,071.26.

ASB makes no representation as to the day to day operation of the account.

Yours faithfully,

.....
LUTH MILLARES
Bank Officer
ASB Bank Limited

IMPORTANT DISCLAIMER

THE BANK HAS PROVIDED THIS INFORMATION AT THE REQUEST OF THE ADDRESSEE TO THE BEST OF ITS KNOWLEDGE AND INFORMATION BUT WITHOUT ANY LIABILITY FOR ANY ERROR OR OMISSION BY ITSELF OR ITS OFFICERS AND IS NOT CONSTRUED IN ANY WAY AS A GUARANTEE.

ASB BANK - 3436

07 SEP 2022

2 - Personal Tellers
(Ormiston)

ASB

Customer Balance

Account Number: 12-3126-0347425
Date: 07 Sep 2022
Time: 01:21 pm

Account Suffix	Ledger Balance
00 STRML	\$10.20
50 SAVOC	\$57,071.26



Account Name : Miss. LOVEDEEP KAUR
Address : H. NO. 1157/12 HATHITAL
GURUDWARA COMPOUND
TEHSIL & DISTT.- JABALPUR-482001
H. NO. 1157/12 HATHITAL
Date : 6 Sep 2022
Account Number : 00000020374703713
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 30829000.00
CIF No. : 89136397455
IFS Code : SBIN0010668
MICR Code : 143002103
Nomination Registered : Yes
Balance as on 1 Aug 2022 : 0.00

STATE BANK OF INDIA
BUCC BATALA
Branch Code: 10668
MICR: 143002103
IFSC: SBIN0010668
SWIFT: SBININBB274
Phone: 01871-227081
E-mail: sbi.10668@sbi.co.in

Account Statement from 1 Aug 2022 to 6 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Aug 2022	6 Aug 2022	BY TRANSFER- UPI/CR/221840066873/LOVED EEP/UTIB/lovedeepdh/UPI-	TRANSFER FROM 4693545162090		1,000.00	1,000.00
6 Aug 2022	6 Aug 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		100.00		900.00
6 Aug 2022	6 Aug 2022	AMC Debit Card--		602.00		298.00
8 Aug 2022	8 Aug 2022	BY TRANSFER-INB IMPS222006685299/96305998 55/XX3974/Checking-	MAB00109127549 8 MAB00109127549 8		1.00	299.00
8 Aug 2022	8 Aug 2022	BY TRANSFER-INB IMPS222006685341/96305998 55/XX3974/-	MAA00110425370 9 MAA00110425370 9		100.00	399.00
8 Aug 2022	8 Aug 2022	BY TRANSFER-INB IMPS222016719246/96305998 55/XX3974/-	MAA00110489221 3 MAA00110489221 3		1,00,000.00	1,00,399.00
9 Aug 2022	9 Aug 2022	BY TRANSFER- NEFT*PUNB0070800*PUNBH2 2221569188*SUKHVINDER KAUR*-	TRANSFER FROM 3199417044302		1,00,000.00	2,00,399.00
9 Aug 2022	9 Aug 2022	BY TRANSFER- NEFT*PUNB0070800*PUNBH2 2221568256*SUKHVINDER KAUR*-	TRANSFER FROM 3199971044309		1,00,000.00	3,00,399.00
10 Aug 2022	10 Aug 2022	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	141.60		3,00,257.40
13 Aug 2022	13 Aug 2022	BY TRANSFER-INB IMPS222516991565/96305998 55/XX3974/-	MAA00110983275 5 MAA00110983275 5		2,00,000.00	5,00,257.40
14 Aug 2022	14 Aug 2022	BY TRANSFER- NEFT*PUNB0070800*PUNBH2 2226838350*SUKHVINDER KAUR*-	TRANSFER FROM 3199969044303		1,00,000.00	6,00,257.40
16 Aug 2022	16 Aug 2022	BY TRANSFER-INB IMPS222818119980/96305998 55/XX3974/-	MAF00013069188 6 MAF00013069188 6		2,00,000.00	8,00,257.40



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Aug 2022	18 Aug 2022	BY TRANSFER-NEFT*PUNB0070800*PUNBH2 2230583474*SUKHVINDER KAUR*-	TRANSFER FROM 3199411044308		2,00,000.00	10,00,257.40
4 Sep 2022	4 Sep 2022	BY TRANSFER-NEFT*PUNB0070800*PUNBH2 2247071545*SUKHVINDER KAUR*-	TRANSFER FROM 3199962044300		2,00,000.00	12,00,257.40
5 Sep 2022	5 Sep 2022	BY TRANSFER-NEFT*PUNB0070800*PUNBH2 2248269513*SUKHVINDER KAUR*-	TRANSFER FROM 3199955044308		1,00,000.00	13,00,257.40

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



STATE BANK OF INDIA
BUCC BATALA
Branch Code: 10668
MICR: 143002103
IFSC: SBIN0010668
SWIFT: SBININBB274
Phone: 01871-227081
E-mail: sbi.10668@sbi.co.in

STATE BANK OF INDIA

BUC, BATALA
BARING UNION CHRISTIAN COLLEGE
JALANDHAR ROAD
BATALA, GURDASPUR

Ref. No :

Date : 06/09/2022

Account No. : 2037470371-3

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : Miss. LOVEDEEP KAUR

Address of customer : H. NO. 1157/12 HATHITAL
GURUDWARA COMPOUND
TEHSIL & DISTT.- JABALPUR
Jabalpur - 482001

This is to certify that the balance standing to the credit of the above noted account as on 06/09/2022 is (INR) 13,00,257.40 [Rupees Thirteen Lakh Two Hundred Fifty Seven and Paise Forty only.]



Branch Manager

निर्देश / OBSERVATION

विभिन्न सेवा / MISCELLANEOUS SERVICE



T2947098

पिता / कानूनी अभिभावक का नाम / Name of Father / Legal Guardian

SURJEET SINGH

माता का नाम / Name of Mother

SUKHVINDER KAUR

पति या पत्नी का नाम / Name of Spouse

ARWINDER SINGH SANDHU

पता / Address

1157/12 HATHITAL

GURDWARA COMPOUND, JABALPUR

PIN: 482001, MADHYA PRADESH, INDIA

पुराने पासपोर्ट का नं. और इसके जारी होने की तिथि एवं स्थान / Old Passport No. with Date and Place of Issue

R4049401

04/10/2017

BHOPAL

फाइल नं. / File No.

BP1073411274419

Handwritten signature