

VISA BUSINESS CARD Statement

VISA



003969

MR GRAHAM J GATES
PO BOX 399
TAILEM BEND SA 5260

Account Number

Statement Enquiries 13 13 76

Lost & Stolen Cards 1800 028 208/ +612 9553 5883

Statement Period 28/08/2017 to 26/09/2017

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 23/10/2017** \$12.00

Payment Due **\$12.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,409	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$85.76	\$85.76	\$591.00
	-	+	=
			Closing Balance
			\$591.00

Messages from BankSA

Date Paid	Amount	Receipt Number
Payment Record		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit



Bill Code 9787

Ref: 4564 9420 0188 1641

Allow for 2 bank days for payments to clear when using BPAY.

Account Name

MR GRAHAM J GATES



Internet Banking www.banksa.com.au

Payments made after 5:30pm will be processed the next business day.

Account Number



Phone Banking 13 33 22

Payments made after 5:30pm will be processed the next business day.

Date Paid



By Mail

Mail this slip together with your cheque to Group Card Services
IBN 79, 1 King St, Concord West, NSW 2138.

Amount Paid



Branch/In Person

Visit any BankSA Branch and complete the front and back of this payment slip.

Changed your address or contact details?

Please call us on 13 13 76 from 7.30am to 7.30pm, Monday to Saturday

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$85.76
28 Aug	26 Aug	BUNNINGS 734000 MURRAY BRIDGE AU	\$89.00	\$174.76
28 Aug	28 Aug	MURRAY MITSUBISHI MURRAY BRIDGE AU	\$231.50	\$406.26
11 Sep	8 Sep	MAILCHIMP *MONTHLY MAILCHIMP.COM US	\$37.62	\$443.88
11 Sep	8 Sep	FOREIGN TRANSACTION FEE	\$1.13	\$445.01
21 Sep	21 Sep	PAYMENT - AUTOPAY	\$85.76 CR	\$359.25
22 Sep	21 Sep	ARKABA HOTEL FULLARTON AU	\$176.75	\$536.00
26 Sep	26 Sep	ANNUAL FEE	\$55.00	\$591.00
		Closing Balance		\$591.00

EFFECTIVE 1 OCTOBER 2017, THE ISSUER OF YOUR COMPLIMENTARY UNAUTHORISED TRANSACTIONS INSURANCE WILL BE CHANGING FROM QBE INSURANCE (AUSTRALIA) LIMITED TO ALLIANZ AUSTRALIA INSURANCE LIMITED ABN 15 000 122 850, AFSL 234708. WHILST YOUR POLICY WORDING HAS BEEN UPDATED, YOUR LEVEL OF COVER WILL REMAIN THE SAME. FOR DETAILS OF THIS CHANGE AND TO VIEW THE NEW VISA BUSINESS CARD CONDITIONS OF USE, PLEASE VISIT BANKSA.COM.AU/CCINSURANCE.

Please check this statement of account carefully and immediately notify BankSA of any unauthorised or disputed transactions by calling 13 13 76.

Payment Details

Important: If mailing do not send notes or coins.

Cheque Details: Proceeds not available until cleared.

Date: / /

Amount

Notes

Drawer

Bank

Branch

Coins

Signature

Total \$