

## VISA BUSINESS CARD Statement

## VISA



016142

COORONG DISTRICT COUNCIL  
MR J QUINN  
95-101 RAILWAY TERRACE  
TAILEM BEND SA 5260

### Account Number

Statement Enquiries 13 13 76

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

Statement Period 28/11/2016 to 27/12/2016

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

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

Minimum Payment - **Due 23/01/2017** \$1.55

**Payment Due** **\$1.55**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,998	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$219.78</b>	<b>\$219.78</b>	<b>\$1.55</b>
	-	+	=
			<b>Closing Balance</b>
			<b>\$1.55</b>

### Messages from BankSA

EFFECTIVE 23 JANUARY 2017, THE MISSED PAYMENT CHARGE AND OVER-LIMIT FEE WILL BOTH INCREASE FROM \$9 TO \$15.

Coorong District Council

03 JAN 2017

TAILEM BEND OFFICE

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

### BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**Biller Code** 9787

**Ref:** 4564 9422 0004 4181

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

**Account Name**

COORONG DISTRICT COUNCIL  
MR J QUINN

**Account Number**

**Date Paid**

**Amount Paid**

**Changed your address or contact details?**

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



**Internet Banking** [www.banksa.com.au](http://www.banksa.com.au)

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



**Phone Banking** 13 33 22

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



**By Mail**

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



**Branch/In Person**

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$219.78
13 Dec	13 Dec	PHONE/INTERNET TFR FROM 1700015437140	\$219.78 CR	\$0.00
27 Dec	27 Dec	INTEREST CHARGES - PURCH	\$1.55	\$1.55
		Closing Balance		\$1.55

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

Coins

Total \$

Drawer	Bank	Branch

Signature