

# VISA BUSINESS CARD Statement

**VISA**



005598

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 27/09/2016 to 26/10/2016

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$10.00  
Minimum Payment - **Due 21/11/2016** \$10.00

**Payment Due** **\$20.00**

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Purchases	Cash Advances	Available Credit		Credit Limit
17.15% p.a.	17.15% p.a.	\$1,792		\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits	Closing Balance
	\$55.00	- \$0.00 +	\$152.64 =	\$207.64

## Messages from BankSA

### YOUR ACCOUNT IS OVERDUE

YOUR ACCOUNT IS OVERDUE AND IS PAYABLE IMMEDIATELY UNDER THE TERMS OF YOUR CREDIT CONTRACT WITH THE BANK. PLEASE PAY THIS AMOUNT IMMEDIATELY. IF THIS HAS BEEN PAID PLEASE DISREGARD THIS MESSAGE.

Coorong District Council

31 OCT 2016

TAILEM BEND OFFICE

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Biller Code** 9787

**Ref:** 4564 9422 0004 4181

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

**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.

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$55.00
13 Oct	12 Oct	CLARE HOTEL CLARE AU	\$150.80	\$205.80
26 Oct	26 Oct	INTEREST CHARGES - PURCH	\$1.84	\$207.64
		Closing Balance		\$207.64

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 [REDACTED]

Total \$