

VISA BUSINESS CARD Statement

VISA



005779

COORONG DISTRICT COUNCIL
MR B JARVIS
PO BOX 399
TAILEM BEND SA 5260

Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/04/2018 to 27/05/2018

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 21/06/2018** \$34.00

Payment Due **\$34.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$3,318	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$1,246.88	- \$1,246.88 +	\$1,681.05 =
			Closing Balance
			\$1,681.05

	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 9422 0005 7753
Allow for 2 bank days for payments to clear when using BPAY.

Account Name COORONG DISTRICT COUNCIL
MR B JARVIS

Account Number [REDACTED]

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
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.

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Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,246.88
30 Apr	27 Apr	SAFEWORK SA KESWICK AU	\$350.00	\$1,596.88
10 May	10 May	STAX CAFE ADELAIDE AU	\$10.20	\$1,607.08
10 May	10 May	CITY OF ADELAIDE ADELAIDE AU	\$3.60	\$1,610.68
11 May	10 May	SAZON PTY LTD MOUNT BARKER AU	\$7.50	\$1,618.18
11 May	10 May	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$14.55	\$1,632.73
14 May	11 May	SALA FESTIVAL ADELAIDE AU	\$215.00	\$1,847.73
14 May	11 May	SALA FESTIVAL ADELAIDE AU	\$470.00	\$2,317.73
14 May	11 May	SALA FESTIVAL ADELAIDE AU	\$120.00	\$2,437.73
17 May	17 May	BIG W 0566 MURRAY BRISA AU	\$71.50	\$2,509.23
17 May	17 May	WOOLWORTHS 5642 MURRAY BRISA AU	\$29.65	\$2,538.88
21 May	21 May	PAYMENT - AUTOPAY	\$1,246.88 CR	\$1,292.00
22 May	21 May	BRIDGE TROPHIES AND MURRAY BRIDGE AU	\$23.10	\$1,315.10
22 May	21 May	KNIGHTS PARTY HIRE & MURRAY BRIDGE AU	\$15.95	\$1,331.05
23 May	22 May	SAFEWORK SA KESWICK AU	\$350.00	\$1,681.05

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 \$

VISA BUSINESS CARD Statement

Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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Amendments to BankSA 'Visa Business Card Conditions of Use' – amendments to the version effective as at 1 October 2017

The following changes will come into effect on 30 May 2018, and copies of the amended Conditions of Use will be made available on the credit cards page on our website and in branches. Particulars of the changes are set out below:

- We will **limit** the circumstances that give rise to a default or allow us to terminate your contract to the following:
 - o failing to make payments;
 - o bankruptcy/entering into arrangements with creditors (only if this is already in your contract);
 - o failing to comply with the law, where that has a material impact;
 - o giving us false, misleading or deceptive information, where that has a material impact;
 - o using your credit card for a purpose which we have not approved, where that has a material impact.
- We will **limit** the circumstances in which we can vary your contract without your consent to the following:
 - o the change applies to a class of customer or product type or feature and is made to the annual percentage rate, the way we calculate interest or debit it, the payments you are required to make, fees and charges, our pricing, transaction limits, reward points, your liability for losses relating to electronic funds transfer transactions, the change is made to reflect our business or technological systems or a current industry or market practice or we think you will benefit from the change or the change is reasonably necessary to protect our legitimate interests; and
 - o the change applies to you only and reduces your credit limit, is an administrative change, relates to our risk, reduces your obligations or gives you more time to pay us.

Where we are required to give you 20 days' notice of a change, we have extended this to 30 days.

- If there is an 'entire agreement' provision (this is a provision which limits your agreement with us to just the written contract), it will be **removed**.
- Clauses that require you to compensate us for certain losses will be **reduced in scope** so they only apply to actual losses that we suffer.
- Where we have a right to suspend or cancel your card at any time without prior notice, we will limit that right so that it can only be used to protect you or us from fraud or other losses, manage regulatory risk or for other reasons determined by us acting reasonably.

You should read the amended Conditions of Use for full details of the changes when they are available from 30 May 2018.

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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