

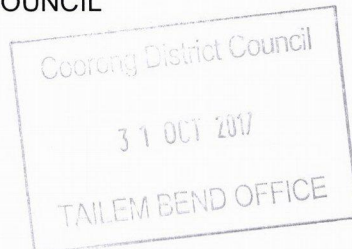
# VISA BUSINESS CARD Statement

**VISA**



003339

COORONG DISTRICT COUNCIL  
MR B JARVIS  
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 27/09/2017 to 26/10/2017

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 20/11/2017** \$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.            | \$4,446                  | \$5,000                 |
| <b>Account Summary</b> | <b>Opening Balance</b> | <b>Total New Credits</b> | <b>Total New Debits</b> |
|                        | \$1,021.19             | \$1,021.19               | \$553.16                |
|                        | -                      | +                        | =                       |
|                        |                        |                          | <b>Closing Balance</b>  |
|                        |                        |                          | \$553.16                |

## Messages from BankSA

|                | Date Paid | Amount | Receipt Number |
|----------------|-----------|--------|----------------|
| Payment Record | / /       |        |                |

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Billers Code** 9787  
**Ref:** 4564 9422 0005 7753  
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 B JARVIS

**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

**Credit**

# VISA BUSINESS CARD Statement

Account Number

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| Posting Date | Transaction Date | Transaction Details                   | Amount A\$    | Balance A\$ |
|--------------|------------------|---------------------------------------|---------------|-------------|
|              |                  | Opening Balance                       |               | \$1,021.19  |
| 5 Oct        | 5 Oct            | FARM FRESH MARKET MURRAY BRIDGE AU    | \$30.20       | \$1,051.39  |
| 5 Oct        | 5 Oct            | COTTAGE BOX CHOCOLAT MURRAY BRIDGE AU | \$20.00       | \$1,071.39  |
| 5 Oct        | 5 Oct            | THE BIG OLIVE COMPAN TAILEM BEND AU   | \$16.50       | \$1,087.89  |
| 5 Oct        | 5 Oct            | CHEAP AS CHIPS MURRAY BRIDGE AU       | \$12.00       | \$1,099.89  |
| 5 Oct        | 5 Oct            | IGA FRESH WESTSIDE MURRY BRIDGE AU    | \$9.48        | \$1,109.37  |
| 6 Oct        | 5 Oct            | MURRAY BRIDGE GREEN MURRAY BRIDGE AU  | \$29.98       | \$1,139.35  |
| 6 Oct        | 6 Oct            | TAILEM BEND BAKERY TAILEM BEND AU     | \$16.20       | \$1,155.55  |
| 11 Oct       | 10 Oct           | BCF MT.BARKER MOUNT BARKER AU         | \$99.99       | \$1,255.54  |
| 12 Oct       | 11 Oct           | BP JAGERS TAILEM 9061 TAILEM BEND AU  | \$39.00       | \$1,294.54  |
| 19 Oct       | 18 Oct           | R U OK LIMITED MILLERS POINT AU       | \$95.41       | \$1,389.95  |
| 20 Oct       | 20 Oct           | TAILEM BEND BAKERY TAILEM BEND AU     | \$13.10       | \$1,403.05  |
| 23 Oct       | 21 Oct           | A TYNTE STREET FLOWERS HINDMARSH AU   | \$86.30       | \$1,489.35  |
| 23 Oct       | 23 Oct           | PAYMENT - AUTOPAY                     | \$1,021.19 CR | \$468.16    |
| 25 Oct       | 24 Oct           | CAROLYNN SCHOLZ MURRAY BRIDGE AU      | \$85.00       | \$553.16    |
|              |                  | Closing Balance                       |               | \$553.16    |

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 \$



## VISA BUSINESS CARD Statement

Account Number



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

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](http://BANKSA.COM.AU/CCINSURANCE).

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