

# VISA BUSINESS CARD Statement

VISA



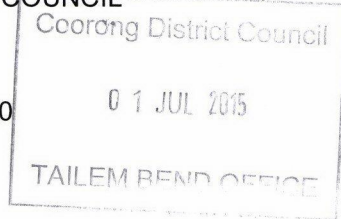
008051

COORONG DISTRICT COUNCIL

MR J STARKS

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

27/05/2015 to 28/06/2015

Overlimit Amount - Now Due

\$0.00

Overdue Amount - Now Due

\$0.00

Minimum Payment - Due 23/07/2015

\$10.00

**Payment Due**

**\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$982	\$1,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$187.54</b>	-	<b>\$17.25</b>
		<b>\$187.54</b>	<b>\$17.25</b>
		<b>+</b>	<b>=</b>
			<b>Closing Balance</b>
			<b>\$17.25</b>

## Messages from BankSA

EFFECTIVE 1 JUNE 2015, THE ISSUER OF YOUR COMPLIMENTARY UNAUTHORISED TRANSACTIONS INSURANCE WILL BE CHANGING FROM ZURICH AUSTRALIAN INSURANCE LIMITED TO QBE INSURANCE (AUSTRALIA) LIMITED. 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).

	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 8836

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 STARKS

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**

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$187.54
3 Jun	3 Jun	SMILEY CAR WASH MENINGIE AU	\$6.25	\$193.79
22 Jun	19 Jun	BONNEYS HARDWARE & ELE MENINGIE AU	\$11.00	\$204.79
22 Jun	22 Jun	PAYMENT - AUTOPAY	\$187.54 CR	\$17.25
		Closing Balance		\$17.25

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 \$