

VISA BUSINESS CARD Statement

VISA



016141

COORONG DISTRICT COUNCIL
MR M COLLINS
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** \$8.68

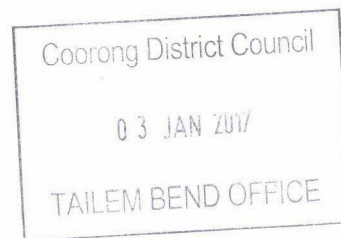
Payment Due **\$8.68**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,991	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$1,231.79	\$1,231.79	\$8.68
			Closing Balance
			\$8.68

Messages from BankSA

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



	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 0002 3185

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

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.

Account Name

COORONG DISTRICT COUNCIL
MR M COLLINS

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

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Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,231.79
13 Dec	13 Dec	PHONE/INTERNET TFR FROM 1700015437140	\$1,231.79 CR	\$0.00
27 Dec	27 Dec	INTEREST CHARGES - PURCH	\$8.68	\$8.68
		Closing Balance		\$8.68

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 \$