

VISA BUSINESS CARD Statement

VISA



010897

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 27/10/2016 to 27/11/2016

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$35.00
Minimum Payment - **Due 22/12/2016** \$25.00

Payment Due **\$60.00**

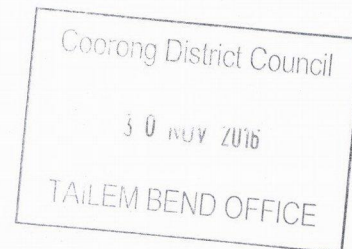
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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$768		Credit Limit \$2,000
Account Summary	Opening Balance \$1,204.66	Total New Credits -	Total New Debits \$0.00 + \$27.13 =	Closing Balance \$1,231.79

Messages from BankSA

YOUR ACCOUNT IS OVERDUE

PLEASE NOTE - YOU HAVE AN OVERDUE AMOUNT THAT IS PAYABLE IMMEDIATELY. IF THIS PAYMENT HAS BEEN MADE, PLEASE IGNORE THIS REMINDER. THE MINIMUM PAYMENT AMOUNT IS REQUIRED BY THE DUE DATE.



	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit



Biller Code 9787
Ref: 4564 9422 0002 3185
Allow for 2 bank days for payments to clear when using BPAY.

Account Name COORONG DISTRICT COUNCIL
MR M COLLINS



Internet Banking www.banksa.com.au
Payments made after 5:30pm will be processed the next business day.

Account Number



Phone Banking 13 33 22
Payments made after 5:30pm will be processed the next business day.

Date Paid



By Mail
Mail this slip together with your cheque to Group Card Services
IBN 79, 1 King St, Concord West, NSW 2138.

Amount Paid



Branch/In Person
Visit any BankSA Branch and complete the front and back of this payment slip.

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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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,204.66
23 Nov	23 Nov	LATE PAYMENT FEE	\$9.00	\$1,213.66
27 Nov	27 Nov	INTEREST CHARGES - PURCH	\$18.13	\$1,231.79
		Closing Balance		\$1,231.79

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 \$