

# VISA BUSINESS CARD Statement



011485

COORONG DISTRICT COUNCIL  
MS H LUKE  
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 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** \$10.00

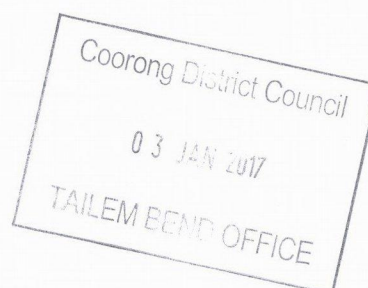
**Payment Due** **\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,792	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$1,113.61</b>	- \$1,113.61	+ \$207.95
			<b>= Closing Balance</b>
			<b>\$207.95</b>

## 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**



**Biller Code** 9787  
**Ref:** 4564 9422 0001 3954  
Allow for 2 bank days for payments to clear when using BPAY.

**Account Name** COORONG DISTRICT COUNCIL  
MS H LUKE



**Internet Banking** [www.banksa.com.au](http://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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,113.61
1 Dec	1 Dec	COLES 4935 MURRAY BRIDGE AU	\$51.80	\$1,165.41
2 Dec	2 Dec	BRIDGE OFFICE NATION MURRAY BRIDGE AU	\$156.15	\$1,321.56
22 Dec	22 Dec	PAYMENT - AUTOPAY	\$1,113.61 CR	\$207.95
		Closing Balance		\$207.95

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 \$