



Coorong District Council

1 MAY 2014

TAILEM BEND OFFICE

## VISA BUSINESS CARD Statement

VISA



010137

COORONG DISTRICT COUNCIL  
MS H LUKE  
PO BOX 399  
TAILEM BEND SA 5260

Account Number 4564 9422 0001 3954  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/03/2014 to 27/04/2014

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/05/2014** \$10.00

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

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$660	\$1,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$132.70	\$132.70	\$339.70
			Closing Balance
			\$339.70

	Date Paid	Amount	Receipt Number
Payment Record	<input type="text"/>	<input type="text"/>	<input type="text"/>

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit



Bill 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

Account Number 4564 9422 0001 3954

Date Paid

Amount Paid

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,  
GPO Box 1518, Adelaide SA 5001.

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

BankSA - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714.

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# VISA BUSINESS CARD Statement

Account Number

4564 9422 0001 3954

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$132.70
7 Apr	4 Apr	IM PRESS PROMOTIONS MU MURRAY BRIDGE AU	\$339.70	\$472.40
22 Apr	22 Apr	PAYMENT - AUTOPAY	\$132.70 CR	\$339.70
		Closing Balance		\$339.70

EFFECTIVE 20 MARCH 2014, A FOREIGN TRANSACTION FEE WILL APPLY TO OVERSEAS PURCHASE AND CASH ADVANCE/WITHDRAWAL TRANSACTIONS WHERE THE MERCHANT OR FINANCIAL INSTITUTION CONVERTS THE TRANSACTION FROM A FOREIGN CURRENCY AMOUNT INTO AUSTRALIAN DOLLARS AT THE TIME THE TRANSACTION TAKES PLACE. THE FEE IS 3% OF THE AUSTRALIAN DOLLAR TRANSACTION AMOUNT. MORE ON FEES AND CHARGES CAN BE FOUND AT [HTTP://WWW.STGEORGE.COM.AU/PERSONAL/CREDIT-CARDS](http://www.stgeorge.com.au/personal/credit-cards)

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 \$