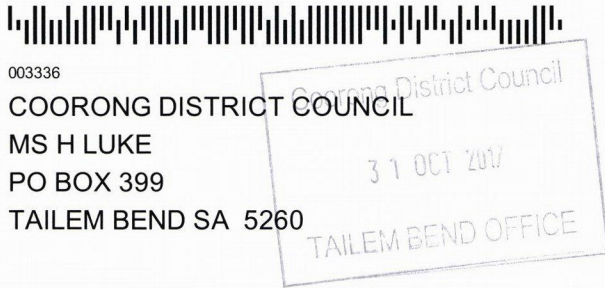


# VISA BUSINESS CARD Statement

VISA



003336

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

Account Number [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/09/2017 to 26/10/2017

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 20/11/2017** \$16.00

**Payment Due** **\$16.00**

Page 1 of 3

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,213	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$55.00	\$55.00	\$786.46
	-	+	=
			<b>Closing Balance</b>
			\$786.46

## Messages from BankSA

	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

Account Number [REDACTED]

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



**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.

# VISA BUSINESS CARD Statement

Account Number

Page 2 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$55.00
29 Sep	29 Sep	POST TALEM BEND L AU	\$26.00	\$81.00
6 Oct	6 Oct	COLES 4935 MURRAY BRIDGE AU	\$201.06	\$282.06
6 Oct	6 Oct	BIG W 0566 MURRAY BRISA AU	\$150.00	\$432.06
9 Oct	6 Oct	BUNNINGS 734000 MURRAY BRIDGE AU	\$150.00	\$582.06
9 Oct	7 Oct	MURRAY HARVY JEWELLERS MURRAY BRIDGE AU	\$117.00	\$699.06
9 Oct	7 Oct	MCCUES BAKERY MURRAY BRIDGE AU	\$58.00	\$757.06
20 Oct	20 Oct	RAA ECR MILE END AU	\$84.40	\$841.46
23 Oct	23 Oct	PAYMENT - AUTOPAY	\$55.00 CR	\$786.46
		Closing Balance		\$786.46

EFFECTIVE 1 OCTOBER 2017, THE ISSUER OF YOUR COMPLIMENTARY UNAUTHORISED TRANSACTIONS INSURANCE WILL BE CHANGING FROM QBE INSURANCE (AUSTRALIA) LIMITED TO ALLIANZ AUSTRALIA INSURANCE LIMITED ABN 15 000 122 850, AFSL 234708. WHILST YOUR POLICY WORDING HAS BEEN UPDATED, YOUR LEVEL OF COVER

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 \$



VISA BUSINESS CARD Statement

Account Number [REDACTED]



Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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WILL REMAIN THE SAME. 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).

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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