



## VISA BUSINESS CARD Statement

**VISA**

010134

COORONG DISTRICT COUNCIL  
MRS T STRUGNELL  
PO BOX 399  
TAILLEM BEND SA 5260

**Account Number** 4564 9421 8027 5821  
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%	\$717	\$1,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$176.87	\$176.87 +	\$282.82 =
			<b>Closing Balance</b>
			\$282.82

	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



**Billers Code** 9787  
**Ref:** 4564 9421 8027 5821  
Allow for 2 bank days for payments to clear when using BPAY.

**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.

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

### Credit

**Account Name** COORONG DISTRICT COUNCIL  
MRS T STRUGNELL

**Account Number** 4564 9421 8027 5821

**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

4564 9421 8027 5821

Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$176.87
31 Mar	28 Mar	WESFARMERS CSBP LTD BIBRA LAKE AU	\$239.80	\$416.67
8 Apr	7 Apr	Hubbards Kaleidoscope BORDERTOWN AU	\$43.02	\$459.69
22 Apr	22 Apr	PAYMENT - AUTOPAY	\$176.87 CR	\$282.82
		Closing Balance		\$282.82

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 \$