

## VISA BUSINESS CARD Statement

VISA

Coorong District Council

30 MAY 2018

TAILEM BEND OFFICE



005770

MRS N K TRAEGER

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

27/04/2018 to 27/05/2018

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 21/06/2018**

\$25.00

**Payment Due**

**\$25.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$3,779	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$1,230.59</b>	- \$1,230.59 +	\$1,220.36 =
			<b>Closing Balance</b>
			<b>\$1,220.36</b>

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Billers Code** 9787

**Ref:** 4564 9420 6590 0253

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  
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.

Account Name

MRS N K TRAEGER

Account Number

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,230.59
30 Apr	30 Apr	MCARTHUR SOUTH YARRA AU	\$220.00	\$1,450.59
1 May	30 Apr	PAYPAL *SMARTDIGI20 4029357733 AU	\$169.99	\$1,620.58
1 May	1 May	MCARTHUR SOUTH YARRA AU	\$220.00	\$1,840.58
10 May	9 May	ANDREW'S CHICKEN & B PORT PIRIE AU	\$15.00	\$1,855.58
11 May	11 May	BW&DH WRIGHT MOUNT PLEASAN AU	\$11.60	\$1,867.18
11 May	11 May	TRAVEL WAY MOTEL PORT PIRIE AU	\$226.50	\$2,093.68
11 May	11 May	SPARKLE N SHINE WOODCROFT AU	\$14.00	\$2,107.68
14 May	11 May	PAYPAL *BMINE 4029357733 AU	\$9.95	\$2,117.63
14 May	13 May	ADOBE STOCK 044-207-3650 IE	\$39.59	\$2,157.22
14 May	13 May	FOREIGN TRANSACTION FEE	\$1.19	\$2,158.41
18 May	17 May	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$2,231.00
18 May	17 May	FOREIGN TRANSACTION FEE	\$2.18	\$2,233.18
21 May	21 May	PAYMENT - AUTOPAY	\$1,230.59 CR	\$1,002.59
23 May	22 May	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$1,075.18

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\$
23 May	22 May	FOREIGN TRANSACTION FEE	\$2.18	\$1,077.36
24 May	23 May	PAYPAL *KHYBERTECHN 4029357733 AU	\$143.00	\$1,220.36
		Closing Balance		\$1,220.36

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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## VISA BUSINESS CARD Statement

Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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### Amendments to BankSA 'Visa Business Card Conditions of Use' – amendments to the version effective as at 1 October 2017

The following changes will come into effect on 30 May 2018, and copies of the amended Conditions of Use will be made available on the credit cards page on our website and in branches. Particulars of the changes are set out below:

- We will **limit** the circumstances that give rise to a default or allow us to terminate your contract to the following:
  - o failing to make payments;
  - o bankruptcy/entering into arrangements with creditors (only if this is already in your contract);
  - o failing to comply with the law, where that has a material impact;
  - o giving us false, misleading or deceptive information, where that has a material impact;
  - o using your credit card for a purpose which we have not approved, where that has a material impact.
- We will **limit** the circumstances in which we can vary your contract without your consent to the following:
  - o the change applies to a class of customer or product type or feature and is made to the annual percentage rate, the way we calculate interest or debit it, the payments you are required to make, fees and charges, our pricing, transaction limits, reward points, your liability for losses relating to electronic funds transfer transactions, the change is made to reflect our business or technological systems or a current industry or market practice or we think you will benefit from the change or the change is reasonably necessary to protect our legitimate interests; and
  - o the change applies to you only and reduces your credit limit, is an administrative change, relates to our risk, reduces your obligations or gives you more time to pay us.

Where we are required to give you 20 days' notice of a change, we have extended this to 30 days.

- If there is an 'entire agreement' provision (this is a provision which limits your agreement with us to just the written contract), it will be **removed**.
- Clauses that require you to compensate us for certain losses will be **reduced in scope** so they only apply to actual losses that we suffer.
- Where we have a right to suspend or cancel your card at any time without prior notice, we will limit that right so that it can only be used to protect you or us from fraud or other losses, manage regulatory risk or for other reasons determined by us acting reasonably.

You should read the amended Conditions of Use for full details of the changes when they are available from 30 May 2018.

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