



## VISA BUSINESS CARD Statement

**VISA**

Cooorong District Council

28 MAR 2014

TAILEM BEND OFFICE



004716

MRS N K TRAEGER  
PO BOX 399  
TAILEM BEND SA 5260

**Account Number** 4564 9420 6590 0253  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/02/2014 to 26/03/2014

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/04/2014** \$10.00

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

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Purchases	Cash Advances	Available Credit		Credit Limit
17.15%	17.15%	\$4,807		\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits	Closing Balance
	\$462.66	- \$462.66	+ \$192.20	= \$192.20

### Messages from BankSA

OUR PRIVACY POLICY HAS BEEN UPDATED AS A RESULT OF CHANGES TO THE PRIVACY ACT. VISIT [WWW.BANKSA.COM.AU/PRIVACY](http://WWW.BANKSA.COM.AU/PRIVACY) FROM 12 MARCH 2014 TO VIEW OUR UPDATED PRIVACY POLICY AND GET MORE INFORMATION ON THE PRIVACY REFORMS. WE HAVE ALSO SUBSCRIBED TO A NEW VERSION OF THE CODE OF BANKING PRACTICE. VISIT OUR WEBSITE TO SEE A COPY OF THE REVISED CODE.

	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**

**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, 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.

**Account Name** MRS N K TRAEGER

**Account Number** 4564 9420 6590 0253

**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 9420 6590 0253

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$462.66
5 Mar	5 Mar	TAILEM BEND BAKERY TAILEM BEND AU	\$46.40	\$509.06
17 Mar	16 Mar	CALAISMIN PTY LTD WELLINGTON AU	\$120.85	\$629.91
17 Mar	16 Mar	BP EASTSIDE 9024 MURRAY BRIDGE AU	\$24.95	\$654.86
24 Mar	24 Mar	PAYMENT - AUTOPAY	\$462.66 CR	\$192.20
		Closing Balance		\$192.20

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 \$