

## VISA BUSINESS CARD Statement

## VISA



008760

COORONG DISTRICT COUNCIL  
MISS A CROSSMAN  
95-101 RAILWAY TERRACE  
TAILEM BEND SA 5260

### Account Number

Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 28/12/2016 to 26/01/2017

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$31.00  
Minimum Payment - **Due 20/02/2017** \$42.00

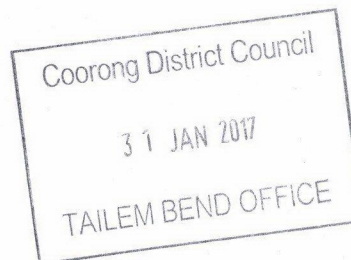
**Payment Due** **\$73.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$2,939	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$1,547.16</b>	- \$0.00 +	\$513.32 =
			<b>Closing Balance</b>
			<b>\$2,060.48</b>

### Messages from BankSA

EFFECTIVE 23 JANUARY 2017, THE MISSED PAYMENT CHARGE AND OVER-LIMIT FEE WILL BOTH INCREASE FROM \$9 TO \$15.



*Handwritten note:*  
Paid V19  
\$75 6/2/17  
*[Signature]*

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Bill Code** 9787  
**Ref:** 4564 9422 0009 7858  
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

COORONG DISTRICT COUNCIL  
MISS A CROSSMAN

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



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,547.16
9 Jan	6 Jan	MINIT AUSTRALIA PTY MURRAY BRIDGE AU	\$147.80	\$1,694.96
9 Jan	6 Jan	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$29.00	\$1,723.96
11 Jan	10 Jan	COTTAGE BOX CHOCOLATES MURRAY BRIDGE AU	\$100.00	\$1,823.96
11 Jan	10 Jan	THE BIG OLIVE COMPANY TALEM BEND AU	\$41.35	\$1,865.31
12 Jan	10 Jan	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$36.00	\$1,901.31
18 Jan	17 Jan	THE TASTY CHICKEN TALEM BEND AU	\$36.00	\$1,937.31
24 Jan	23 Jan	BIG W 0566 MURRAY B AU	\$35.15	\$1,972.46
25 Jan	24 Jan	CBS - BIRTHS DIRTHS ADELAIDE AU	\$47.75	\$2,020.21
25 Jan	25 Jan	LATE PAYMENT FEE	\$15.00	\$2,035.21
26 Jan	26 Jan	INTEREST CHARGES - PURCH	\$25.27	\$2,060.48
		Closing Balance		\$2,060.48

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 XXXXXXXXXXXXXXXXXXXX



Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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**YOUR ACCOUNT IS OVERDUE**  
PLEASE NOTE - YOU HAVE AN OVERDUE AMOUNT THAT IS IMMEDIATELY PAYABLE. YOUR MINIMUM PAYMENT AMOUNT IS REQUIRED BY THE DUE DATE. IF YOU HAVE MADE A PAYMENT RECENTLY PLEASE DISREGARD THIS MESSAGE.

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