

## VISA BUSINESS CARD Statement

VISA



009084

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

Coorong District Council

30 MAR 2017

TAILEM BEND OFFICE

### Account Number

Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/02/2017 to 26/03/2017

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$10.00  
Minimum Payment - **Due 20/04/2017** \$15.00

**Payment Due** **\$25.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,290	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$443.65	\$0.00	\$266.10
			<b>Closing Balance</b>
			\$709.75

### Messages from BankSA

#### 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.

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

### BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Biller 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

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

**Credit**

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$443.65
20 Mar	16 Mar	PAYPAL *FEDERATIONF 4029357733 AU	\$244.00	\$687.65
24 Mar	24 Mar	LATE PAYMENT FEE	\$15.00	\$702.65
26 Mar	26 Mar	INTEREST CHARGES - PURCH	\$7.10	\$709.75
		Closing Balance		\$709.75

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 [REDACTED]

Total \$