

# VISA BUSINESS CARD Statement

VISA



006920

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

Account Number [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 29/08/2016 to 26/09/2016

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 21/10/2016** \$10.00

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

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,945	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$0.00	\$0.00	\$55.00
			<b>Closing Balance</b>
			\$55.00

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**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](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 [REDACTED]

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



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$0.00
26 Sep	26 Sep	ANNUAL FEE	\$55.00	\$55.00
		Closing Balance		\$55.00

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\$