

## VISA BUSINESS CARD Statement



011492

COORONG DISTRICT COUNCIL  
MR C MARSHALL  
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 28/11/2016 to 27/12/2016

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$10.00  
Minimum Payment - **Due 23/01/2017** \$10.00

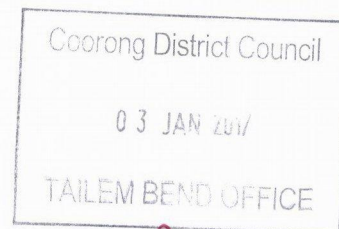
**Payment Due** **\$20.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,614	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$137.83</b>	- \$0.00 +	<b>\$247.52</b>
			<b>Closing Balance</b>
			<b>\$385.35</b>

### Messages from BankSA

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



*Handwritten:* Paid \$385.35 via Bpay 16/01/17.

	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 6629  
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  
MR C MARSHALL

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		\$137.83
28 Nov	25 Nov	COONALPYN HOTEL 2016 COONALPYN AU	\$73.50	\$211.33
30 Nov	29 Nov	BUNNINGS 723000 LITTLEHAMPTON AU	\$104.00	\$315.33
6 Dec	6 Dec	DIGITALRIVER IRELAND SYDNEY AU	\$56.05	\$371.38
23 Dec	23 Dec	LATE PAYMENT FEE	\$9.00	\$380.38
27 Dec	27 Dec	INTEREST CHARGES - PURCH	\$4.97	\$385.35
		Closing Balance		\$385.35

**YOUR ACCOUNT IS OVERDUE**  
YOUR ACCOUNT IS OVERDUE AND IS PAYABLE IMMEDIATELY UNDER THE TERMS OF YOUR CREDIT CONTRACT WITH THE BANK. PLEASE PAY THIS AMOUNT IMMEDIATELY. IF THIS HAS BEEN PAID PLEASE DISREGARD THIS MESSAGE.

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 \$