

## VISA BUSINESS CARD Statement

## VISA



003363

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 28/08/2017 to 26/09/2017

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 23/10/2017** \$11.00

**Payment Due** **\$11.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,475	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$582.72</b>	- \$582.72 +	\$524.35 = <b>Closing Balance</b>
			<b>\$524.35</b>

## Messages from BankSA

	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



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$582.72
31 Aug	31 Aug	LAKE ALBERT MOTEL MENINGIE AU	\$42.00	\$624.72
7 Sep	6 Sep	WHOLESALE PLANTS & P DRY CREEK AU	\$72.60	\$697.32
7 Sep	6 Sep	HARVEY NORMAN AV/IT MT BARKER AU	\$188.00	\$885.32
7 Sep	7 Sep	WILSON PARKING 1992 PT ADELAIDE AU	\$8.00	\$893.32
8 Sep	8 Sep	UNITED STRATHALBYN STRATHALBYN AU	\$20.00	\$913.32
11 Sep	11 Sep	BEAUMONT TILES MT BK MOUNT BARKER AU	\$38.50	\$951.82
15 Sep	14 Sep	BUNNINGS 723000 LITTLEHAMPTON AU	\$28.00	\$979.82
18 Sep	15 Sep	BP JAGERS TALEM 9061 TALEM BEND AU	\$28.25	\$1,008.07
21 Sep	21 Sep	PAYMENT - AUTOPAY	\$582.72 CR	\$425.35
22 Sep	21 Sep	SERVICE SA MURRAY BR MURRAY BRIDGE AU	\$44.00	\$469.35
26 Sep	26 Sep	ANNUAL FEE	\$55.00	\$524.35
		Closing Balance		\$524.35

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 [REDACTED]



Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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EFFECTIVE 1 OCTOBER 2017, THE ISSUER OF YOUR COMPLIMENTARY UNAUTHORISED TRANSACTIONS INSURANCE WILL BE CHANGING FROM QBE INSURANCE (AUSTRALIA) LIMITED TO ALLIANZ AUSTRALIA INSURANCE LIMITED ABN 15 000 122 850, AFSL 234708. WHILST YOUR POLICY WORDING HAS BEEN UPDATED, YOUR LEVEL OF COVER WILL REMAIN THE SAME. FOR DETAILS OF THIS CHANGE AND TO VIEW THE NEW VISA BUSINESS CARD CONDITIONS OF USE, PLEASE VISIT [BANKSA.COM.AU/CCINSURANCE](http://BANKSA.COM.AU/CCINSURANCE).



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