

## VISA BUSINESS CARD Statement



003334

COORONG DISTRICT COUNCIL  
MR V CAMMELL  
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 27/09/2017 to 26/10/2017

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 20/11/2017** \$14.00

**Payment Due** **\$14.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$6,842	Credit Limit \$7,500
<b>Account Summary</b>	<b>Opening Balance</b> \$919.55	Total New Credits \$919.55	Total New Debits \$657.65
	-	+	<b>Closing Balance</b> \$657.65

## Messages from BankSA

	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 0000 5091

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 V CAMMELL

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

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Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$919.55
28 Sep	27 Sep	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$23.95	\$943.50
29 Sep	28 Sep	BP JAGERS TALEM 9061 TALEM BEND AU	\$9.65	\$953.15
29 Sep	29 Sep	ELMERS MINI MART HAHNDORF AU	\$138.79	\$1,091.94
6 Oct	6 Oct	The Haus Hahndorf AU	\$62.00	\$1,153.94
9 Oct	7 Oct	INTERNODE PTY LTD ADELAIDE AU	\$100.46	\$1,254.40
11 Oct	9 Oct	CALTEX TALIEM BEND TALEM BEND AU	\$155.67	\$1,410.07
18 Oct	16 Oct	CALTEX TALIEM BEND TALEM BEND AU	\$167.13	\$1,577.20
23 Oct	23 Oct	PAYMENT - AUTOPAY	\$919.55 CR	\$657.65
		Closing Balance		\$657.65

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

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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BUSINESS CARD CONDITIONS OF USE, PLEASE VISIT BANKSA.COM.AU/CCINSURANCE.