

# VISA BUSINESS CARD Statement



011484

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 28/11/2016 to 27/12/2016

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 23/01/2017** \$34.00

**Payment Due** **\$34.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$5,846	\$7,500
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$4,257.86</b>	<b>\$4,257.86</b>	<b>\$1,653.80</b>
	-	+	=
			<b>Closing Balance</b>
			<b>\$1,653.80</b>

## Messages from BankSA

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



	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 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

**Credit**

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Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$4,257.86
28 Nov	26 Nov	Stamford Plaza Adelaide Adelaide AU	\$589.22	\$4,847.08
30 Nov	29 Nov	AU MATIN CALME PL NORWOOD AU	\$25.60	\$4,872.68
2 Dec	30 Nov	CALTEX TALIEM BEND TALEM BEND AU	\$150.06	\$5,022.74
5 Dec	2 Dec	MALLEE SUPERMARKETS TALEM BEND AU	\$22.86	\$5,045.60
5 Dec	3 Dec	INTERNODE PTY LTD ADELAIDE AU	\$99.99	\$5,145.59
6 Dec	5 Dec	MALLEE SUPERMARKETS TALEM BEND AU	\$28.35	\$5,173.94
9 Dec	9 Dec	ELMER'S MINI MART HAHNDORF AU	\$174.42	\$5,348.36
12 Dec	9 Dec	RIVERSIDE HOTEL TALEM TALEM BEND AU	\$69.40	\$5,417.76
14 Dec	13 Dec	S G M HOTELS PTY LTD TINTINARA AU	\$23.50	\$5,441.26
15 Dec	13 Dec	UNITED TINTINARA TINTINARA AU	\$18.00	\$5,459.26
15 Dec	15 Dec	WW PETROL 5522 STIRLING AU	\$142.31	\$5,601.57
16 Dec	15 Dec	TALEM BEND HOTEL TALEM BEND AU	\$166.95	\$5,768.52
16 Dec	15 Dec	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$23.95	\$5,792.47
22 Dec	22 Dec	PAYMENT - AUTOPAY	\$4,257.86 CR	\$1,534.61

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\$
23 Dec	22 Dec	TAILEM BEND HOTEL TAILEM BEND AU	\$49.19	\$1,583.80
23 Dec	23 Dec	CORONATION MEAT STO TAILEM BEND AU	\$70.00	\$1,653.80
		Closing Balance		\$1,653.80