



Enquiries: 1300 03 ONCE (6623) Mon-Fri, 8:30am – 5:00pm (SYD time)

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Statement Period 22/03/2013 to 08/04/2013

Account Number	809453
Customer Number	C133085
Available Credit	\$2,865.05
Credit Limit	\$15,000.00
Interest Rate	19.95%

Overlimit Amount	\$0.00
Overdue Amount	\$0.00
Minimum Monthly Payment	\$364.05

Total Payment Due	\$364.05
Payment Due Date	22/04/2013

Your Payment

Your monthly payments are made manually. Please ensure that the minimum payment amount of \$364.05 or greater is paid by 22 April 2013. Please allow at least 2 working days for payments to clear when using BPAY or POSTbillpay.

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291324-001777 (R)
Mr Anecito Mantilla
PO Box 736
KOTARA NSW 2289

Line of Credit Statement

Activity Summary					
Opening Balance	\$0.00				
Purchases & Withdrawals	\$0.00				
Promotional Purchases	\$12,060.00				
Payment(s) Received	\$0.00				
Interest Charges & Service Fees	\$74.95				
Closing Balance*	\$12,134.95				

^{*} To obtain your final balance and payout your account, you MUST call 1300 03 6623.

will take you longer to pay off your balance.

If you make no additional charges on this account and each month you pay		And you will end up paying an estimated total of interest charges of
Only the minimum payment	16 Years 4 Months	\$4,877.33
\$511.00	2 Years	\$0.00, a saving of \$4,877.33

Minimum Payment Warning: If you make only the minimum payment each month, you will pay more interest and it

Having trouble making payments?: Please contact us on 1800 300 324. We may be able to assist you.

Payment Options

Payments made by means other than direct debit will incur a \$1.95 processing fee.



Direct Debit Payment

To set up direct debit repayments call us on 1300 03 ONCE (6623). You can elect to pay the minimum payment, or set an amount to pay weekly, fortnightly or monthly.



Biller Code: 950253 Ref: 8094 539

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please allow 2 business days for payments to be transmitted

Please allow 2 business days for payments to be transmitted when using BPay.



Billpay Code: 2101 Ref: 8094 539

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au. Please allow 2 business days for payments to be processed.



*2101 8094539

Line of Credit Statement



Please check all listed transactions and report any unauthorised or unrecognised items on 1300 03 ONCE (6623).

Account Number

809453

Statement Period

22/03/2013 to 08/04/2013

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Promotional Transactions

Date	Amount	Description	Set Payment Amount		Payment Deferred Until		
22/03/2013 \$1	2,060.00	Purchase from Solahart Newcastle	\$0.00	0%	22/03/2013	22/03/2016	\$12,060.00

Account Activity

Posting Date	Transaction Date	Transaction Details	Amount
		OPENING BALANCE	\$0.00
22/03/2013	22/03/2013	PURCHASE FROM SOLAHART NEWCASTLE	\$12,060.00
22/03/2013	22/03/2013	LOAN ESTABLISHMENT FEE - LOC	\$70.00
04/04/2013	31/03/2013	ACCOUNT MAINTENANCE FEE	\$4.95
		CLOSING BALANCE	\$12,134.95

Choose Direct Debit as your payment method. It is not only convenient but helps avoid late payments. Call us to find out more.

Change your address or cont	act details?			
Please call us on 1300 03 ONCE (6623)	Alternatively, complete your new details below and send	d through.		
Full name			Account number	
New address Unit no. / street no. / street name				
Suburb			State	Postcode
Phone	Mobile			
Signature	Date			