



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

Statement Period 09/04/2013 to 08/05/2013



293184-000473 (R)
Mr Anecito Mantilla
PO Box 736
KOTARA NSW 2289

Account Number	809453
Customer Number	C133085
Available Credit	\$3,684.30
Credit Limit	\$15,000.00
Interest Rate	19.95%

Overlimit Amount	\$0.00
Overdue Amount	\$0.00
Minimum Monthly Payment	\$339.47

Total Payment Due	\$339.47
Payment Due Date	22/05/2013

Line of Credit Statement

Activity Summary	
Opening Balance	\$12,134.95
Purchases & Withdrawals	\$0.00
Promotional Purchases	\$0.00
Payment(s) Received	\$828.10
Interest Charges & Service Fees	\$8.85
Closing Balance*	\$11,315.70

Your Payment
Your monthly payments are made by direct debit. Your minimum payment for this month is \$339.47. This amount will be debited from your nominated bank account on 22/05/2013.

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

Minimum Payment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance.

If you make no additional charges on this account and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	16 Years 0 Months	\$4,663.51
\$477.00	2 Years	\$0.00, a saving of \$4,663.51

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.



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.



Bill 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 when using BPay.



*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 09/04/2013 to 08/05/2013

Promotional Transactions

Date	Amount	Description	Set Payment Amount	Interest Rate	Payment Deferred Until	Promotion End Date	Remaining Balance
22/03/2013	\$12,060.00	Purchase from Solahart Newcastle	\$0.00	0%	n/a	22/03/2016	\$11,306.85

Account Activity

Posting Date	Transaction Date	Transaction Details	Amount
		OPENING BALANCE	\$12,134.95
17/04/2013	15/04/2013	PAYMENT RECEIVED - CBA201304160148600918	-\$364.05
17/04/2013	15/04/2013	NON DIRECT DEBIT FEE	\$1.95
22/04/2013	22/04/2013	PAYMENT RECEIVED - DIRECT DEBIT PAYMENT	-\$364.05
23/04/2013	22/04/2013	PAYMENT RECEIVED - CBA201304220140033108	-\$100.00
23/04/2013	22/04/2013	NON DIRECT DEBIT FEE	\$1.95
02/05/2013	30/04/2013	ACCOUNT MAINTENANCE FEE	\$4.95
		CLOSING BALANCE	\$11,315.70



Change your address or contact details?

Please call us on 1300 03 ONCE (6623). Alternatively, complete your new details below and send through.

Full name Account number

New address
Unit no. / street no. / street name

Suburb State Postcode

Phone Mobile

Signature Date