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NAB Low Fee

NAB Card Service Centre
GPO Box 9992, Melbourne Victoria 3001

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Fax 1300 363 658

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(24 hours within Australia only)
If calling from overseas

1800 033 103
+61 3 8641 9083

051/000412



MRS SIMONE E CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162

Statement Period	29 Jun 21-28 Jul 21
Visa Account Number	4557 0211 5343 7665
Credit limit	\$5,000
Available credit	\$4,921

Payment details

Closing balance	\$78.99 DR
Due date	11 August 2021
Total minimum payment	\$25.00

Account summary

- Opening balance	\$319.78 DR
+ Payments & other credits received	\$319.78 CR
- Purchases, cash advances	\$78.99 DR
- Interest /& other charges	\$0.00
= Closing balance	\$78.99 DR

- To avoid paying interest on purchases, make sure you pay the "closing balance" in full by the due date each month
- If we don't receive your minimum payment by **11 August 2021** you may have to pay a late payment fee.

The following warning is a legislative requirement intended to provide you with more information about the consequences of making minimum repayments. The examples provided do not replace the minimum payments required shown in the Payment Details section.
Minimum Repayment 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.

For Example...	If you make no additional charges using this card and each month you pay...	You will pay off the closing Balance for this statement in about..	And you will end up paying estimated total interest charges of...
1.	Only the minimum payment	4 months	\$1.45

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on **13 22 65** or call your banker. We may be able to assist you.
The examples provided above in the Minimum Repayment Warning do not take account of annual card fees that will or may apply to your account (except for an annual card fee included in the closing balance on this statement).

Payment record
Detach here

Date Paid	<input type="text"/>	Amount	<input type="text"/>	Chq/Rec No	<input type="text"/>
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Payment options Payments may be delayed until the next banking business day, due to processing cut off times.

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NAB Telephone Banking
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NAB ATM

Billers Code: 1008
Ref: 4557 0211 5343 7665



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REF# A2366214579

Mail Complete and detach this payment advice and send with your cheque to GPO Box 240, Melbourne, VIC 3001. Cheques should be made payable to the cardholder named on this statement. Do not include cash. Please allow 2-3 business days from receipt of cheque for funds to clear.

Account Number 4557 0211 5343 7665

Account Name CHALMERS S

Date Paid

Amount Paid \$

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051/001114



MRS SIMONE E CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162

Statement Period **29 Jul 21-27 Aug 21**
Visa Account Number 4557 0211 5343 7665
 Credit limit \$5,000
 Available credit \$4,034

Account summary

- Opening balance	\$78.99	DR
+ Payments & other credits received	\$78.99	CR
- Purchases, cash advances	\$965.50	DR
- Interest /& other charges	\$0.00	
= Closing balance	\$965.50	DR

Payment details

Closing balance	\$965.50 DR
Due date	10 September 2021
Total minimum payment	\$25.00

- To avoid paying interest on purchases, make sure you pay the "closing balance" in full by the due date each month
- If we don't receive your minimum payment by **10 September 2021** you may have to pay a late payment fee.

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For Example...	If you make no additional charges using this card and each month you pay...	You will pay off the closing Balance for this statement in about..	And you will end up paying estimated total interest charges of...
1.	Only the minimum payment	5 years 1 months	\$537.46
2.	\$48.22	2 years	\$191.68, a saving of \$345.78

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Payment record	Date Paid	<input type="text"/>	Amount	<input type="text"/>	Chq/Rec No	<input type="text"/>
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Detach here

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NAB Telephone Banking
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24 hours, 7 days.



NAB ATM



Billers Code: 1008
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Account Number 4557 0211 5343 7665

Account Name CHALMERS S

Date Paid

Amount Paid

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MRS SIMONE E CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162

Statement Period **28 Aug 21-28 Sep 21**
Visa Account Number 4557 0211 5343 7665
 Credit limit \$5,000
 Available credit \$5,000

Payment details	
Closing balance	\$0.00
Total minimum payment	\$0.00

Account summary

- Opening balance	\$965.50	DR
+ Payments & other credits received	\$965.50	CR
- Purchases, cash advances	\$0.00	
- Interest /& other charges	\$0.00	
= Closing balance	\$0.00	

271/68/01/M000414/5000725/001449 National Australia Bank Limited ABN 12 004 044 937 Australian Credit Licence/AFSL 230686

Payment record	Date Paid	Amount	Chq/Rec No
Detach here	<input type="text"/>	<input type="text"/>	<input type="text"/>

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Account Number 4557 0211 5343 7665

Account Name CHALMERS S

Date Paid

Amount Paid

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051/000415



MRS SIMONE E CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162



Statement Period	29 Sep 21-28 Oct 21
Visa Account Number	4557 0211 5343 7665
Credit limit	\$5,000
Available credit	\$4,690

Payment details	
Closing balance	\$309.28 DR
Due date	11 November 2021
Total minimum payment	\$25.00

Account summary

+ Opening balance	\$0.00
+ Payments & other credits received	\$0.00
- Purchases, cash advances	\$309.28 DR
- Interest /& other charges	\$0.00
= Closing balance	\$309.28 DR

- To avoid paying interest on purchases, make sure you pay the "closing balance" in full by the due date each month
- If we don't receive your minimum payment by **11 November 2021** you may have to pay a late payment fee.

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For Example...	If you make no additional charges using this card and each month you pay...	You will pay off the closing Balance for this statement in about..	And you will end up paying estimated total interest charges of...
1.	Only the minimum payment	1 years 2 months	\$32.98

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Payment record
Detach here

Date Paid	<input type="text"/>	Amount	<input type="text"/>	Chq/Rec No	<input type="text"/>
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Payment options Payments may be delayed until the next banking business day, due to processing cut off times.

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NAB ATM



Billers Code: 1008
Ref: 4557 0211 5343 7665



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Account Number 4557 0211 5343 7665

Account Name CHALMERS S

Date Paid

Amount Paid

PAID IN FULL

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GPO Box 9992, Melbourne Victoria 3001

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051/000377



MRS SIMONE E CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162



Statement Period	29 Oct 21-29 Nov 21
Visa Account Number	4557 0211 5343 7665
Credit limit	\$5,000
Available credit	\$4,998

Payment details	
Closing balance	\$1.34 DR
Total minimum payment	\$0.00

Account summary

- Opening balance	\$309.28 DR
+ Payments & other credits received	\$506.23 CR
- Purchases, cash advances	\$181.95 DR
- Interest /& other charges	\$16.34 DR
= Closing balance	\$1.34 DR

*Paid from Contributions
A/c 3/12/21
Ref # X 7029284582*

Payment record
Detach here

Date Paid

Amount

Chq/Rec No

Payment options

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Account Number 4557 0211 5343 7665

Account Name CHALMERS S

Date Paid

Amount Paid

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051/001292



MRS SIMONE E CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162



Statement Period 30 Nov 21-29 Dec 21
Visa Account Number 4557 0211 5343 7665
Credit limit \$5,000
Available credit \$5,000

Payment details	
Closing balance	\$0.00
Total minimum payment	\$0.00

Account summary

- Opening balance	\$1.34 DR
+ Payments & other credits received	\$1.34 CR
- Purchases, cash advances	\$0.00
- Interest /& other charges	\$0.00
= Closing balance	\$0.00

Payment record
Detach here

Date Paid

Amount

Chq/Rec No

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Account Number 4557 0211 5343 7665

Account Name CHALMERS S

Date Paid

Amount Paid

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051/000382



MRS SIMONE E CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162

Statement Period **30 Dec 21-28 Jan 22**
Visa Account Number 4557 0211 5343 7665
Credit limit \$5,000
Available credit \$4,979

Payment details

Closing balance **\$20.30 DR**
Due date **11 February 2022**
Total minimum payment **\$20.30**

Account summary

+ Opening balance **\$0.00**
+ Payments & other credits received **\$0.00**
- Purchases, cash advances **\$20.30 DR**
- Interest /& other charges **\$0.00**
= Closing balance **\$20.30 DR**

- To avoid paying interest on purchases, make sure you pay the "closing balance" in full by the due date each month
- If we don't receive your minimum payment by **11 February 2022** you may have to pay a late payment fee.

Payment record
Detach here

Date Paid	Amount	Chq/Rec No
<input type="text"/>	<input type="text"/>	<input type="text"/>

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Account Number 4557 0211 5343 7665
Account Name CHALMERS S
Date Paid
Amount Paid

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051/001014



MRS SIMONE E CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162



Statement Period	29 Jan 22-28 Feb 22
Visa Account Number	4557 0211 5343 7665
Credit limit	\$5,000
Available credit	\$5,000

Payment details	
Closing balance	\$0.00
Total minimum payment	\$0.00

Account summary

- Opening balance	\$20.30 DR
+ Payments & other credits received	\$20.30 CR
- Purchases, cash advances	\$0.00
- Interest /& other charges	\$0.00
= Closing balance	\$0.00

Payment record
Detach here

Date Paid	<input type="text"/>	Amount	<input type="text"/>	Chq/Rec No	<input type="text"/>
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Account Number 4557 0211 5343 7665

Account Name CHALMERS S

Date Paid

Amount Paid

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MRS SIMONE E CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162

Statement Period **01 Mar 22-28 Mar 22**
Visa Account Number 4557 0211 5343 7665
 Credit limit \$5,000
 Available credit \$5,000

Payment details

Closing balance \$0.00
Total minimum payment \$0.00

Account summary

+ Opening balance \$0.00
 + Payments & other credits received \$524.00 CR
 - Purchases, cash advances \$524.00 DR
 - Interest /& other charges \$0.00
 = Closing balance \$0.00

Payment record
 Detach here

Date Paid	Amount	Chq/Rec No
<input type="text"/>	<input type="text"/>	<input type="text"/>

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Account Number 4557 0211 5343 7665

Account Name CHALMERS S

Date Paid

Amount Paid

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MRS SIMONE E CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162



Statement Period **29 Apr 22-27 May 22**
Visa Account Number 4557 0211 5343 7665
 Credit limit \$5,000
 Available credit \$5,000

Payment details	
Closing balance	\$0.00
Total minimum payment	\$0.00

Account summary

+ Opening balance	\$0.00
+ Payments & other credits received	\$0.00
- Purchases, cash advances	\$0.00
- Interest /& other charges	\$0.00
= Closing balance	\$0.00

147/68/01/M00988/5001759/0003517 National Australia Bank Limited ABN 12 004 044 937 Australian Credit Licence/AFSL 230686

Payment record
Detach here

Date Paid	Amount	Chq/Rec No
<input type="text"/>	<input type="text"/>	<input type="text"/>

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