

**NAB Rewards Platinum**

NAB Card Service Centre

GPO Box 9992, Melbourne Victoria 3001

Tel **1300 730 213** anytime 24 hours, 7 days
Fax **(03) 9601 7715****Lost or Stolen Cards:**(24 hours within Australia only)
If calling from overseas**1300 730 213**
+61 1300 730 213Visit us at nab.com.auMS KAVITHA SADANANDAN
7 PINWOOD AV
RINGWOOD EAST VIC 3135

Statement Period	02 Jul 21-02 Aug 21
Account Number	4303 3010 0240 6898
Credit limit	\$12,000
Available credit	\$12,000

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

Payment record
Detach here

Date Paid

Amount

Chq/Rec No

Payment options

Payments may be delayed until the next banking business day, due to processing cut off times.

Transfer funds from your NAB cheque or savings account to your NAB Credit Card account using the payment options below.

**NAB Internet Banking**
Visit us at nab.com.au**NAB Telephone Banking**
Call **1300 730 213**,
24 hours, 7 days.**NAB ATM****Biller Code:** 1008
Ref: 4303 3010 0240 6898**Telephone & Internet Banking - BPAY®**
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au**NAB Direct Debit**
Set up a direct debit from an account of your choice. Go to nab.com.au/directdebit**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** 4303 3010 0240 6898**Account Name** SADANANDAN K**Date Paid****Amount Paid**

++ <0000000000><0000000000><4303301002406898>

DIRECT DEBIT
DID YOU KNOW THAT YOU CAN MAKE CREDIT CARD REPAYMENTS VIA DIRECT DEBIT FROM AN ACCOUNT OF YOUR CHOICE? TO FIND OUT HOW, VISIT NAB.COM.AU, GO TO CARDS AND SELECT MANAGE YOUR CREDIT CARD. OR CALL US ON THE PHONE NUMBER SHOWN ABOVE.

NAB DEFENCE
IF YOU BECOME A VICTIM OF FRAUD, DESPITE OUR MEASURES AGAINST THIS AND YOUR RESPONSIBILITIES WHEN USING YOUR ACCOUNT, WE'LL REFUND YOUR MONEY 100%. TO FIND OUT MORE, VISIT NAB.COM.AU, AND GO TO SECURITY

HOW TO QUERY A TRANSACTION
IF A CHARGE IS INCORRECT, UNAUTHORISED OR FOR SOMETHING NOT RECEIVED, YOU MAY BE ENTITLED TO A REFUND. TO QUERY A CHARGE, CALL 13 22 65. A DELAY IN NOTIFYING NAB MAY IMPACT NAB'S ABILITY TO QUERY A TRANSACTION ON YOUR BEHALF. FOR MORE INFO, SEE NAB.COM.AU/QUERYATRANSACTION

NO ACTIVITY SINCE LAST STATEMENT.

214/22/01/M09899/S009918/M019836

Cheque Particulars

Please make cheques payable to the **cardholder named on this statement**. Funds not available until cleared.

			Amount	Teller use Only
			Notes	\$100
			Coin	\$50
				\$20
				\$10
				\$5
				Coin
			Total	
				Change

**NAB Rewards Platinum**

NAB Card Service Centre

GPO Box 9992, Melbourne Victoria 3001

Tel 1300 730 213 anytime 24 hours, 7 days

Fax (03) 9601 7715

Lost or Stolen Cards:

(24 hours within Australia only)

If calling from overseas

1300 730 213
+61 1300 730 213Visit us at nab.com.auMS KAVITHA SADANANDAN
7 PINWOOD AV
RINGWOOD EAST VIC 3135

Statement Period 05 Jan 22-01 Feb 22
 Account Number 4303 3010 0240 6898
 Credit limit \$12,000
 Available credit \$12,000

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

Payment record
Detach here

Date Paid

Amount

Chq/Rec No

Payment options

Payments may be delayed until the next banking business day, due to processing cut off times.

Transfer funds from your NAB cheque or savings account to your NAB Credit Card account using the payment options below.

**NAB Internet Banking**
Visit us at nab.com.au**NAB Telephone Banking**
Call 1300 730 213,
24 hours, 7 days.**NAB ATM****Biller Code:** 1008
Ref: 4303 3010 0240 6898**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.**Telephone & Internet Banking - BPAY®**
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au**NAB Direct Debit**
Set up a direct debit from an account of your choice. Go to nab.com.au/directdebit**Account Number** 4303 3010 0240 6898**Account Name** SADANANDAN K**Date Paid****Amount Paid**

++ <0000000000><0000000000><4303301002406898>

DID YOU KNOW THAT YOU CAN MAKE CREDIT CARD REPAYMENTS VIA DIRECT DEBIT FROM AN ACCOUNT OF YOUR CHOICE? TO FIND OUT HOW, VISIT NAB.COM.AU, GO TO CARDS AND SELECT MANAGE YOUR CREDIT CARD. OR CALL US ON THE PHONE NUMBER SHOWN ABOVE.

IF YOU BECOME A VICTIM OF FRAUD, DESPITE OUR MEASURES AGAINST THIS AND YOUR RESPONSIBILITIES WHEN USING YOUR ACCOUNT, WE'LL REFUND YOUR MONEY 100%. TO FIND OUT MORE, VISIT NAB.COM.AU, AND GO TO SECURITY

IF YOU'RE TRAVELLING OVERSEAS AND YOUR VISA CARD IS LOST OR STOLEN AND YOU NEED TO ACCESS EMERGENCY CASH OR GET A REPLACEMENT CARD, VISA'S GLOBAL CUSTOMER ASSISTANCE SERVICES IS AVAILABLE 24 HOURS A DAY, SEVEN DAYS A WEEK. FOR MORE INFORMATION VISIT: NAB.COM.AU/EMERGENCYTRAVELASSISTANCE

IF A CHARGE IS INCORRECT, UNAUTHORISED OR FOR SOMETHING NOT RECEIVED, YOU MAY BE ENTITLED TO A REFUND. TO QUERY A CHARGE, CALL 13 22 65. A DELAY IN NOTIFYING NAB MAY IMPACT NAB'S ABILITY TO QUERY A TRANSACTION ON YOUR BEHALF. FOR MORE INFO, SEE [NAB.COM.AU/QUERYATRANSACTION](https://nab.com.au/queryatransaction)

NO ACTIVITY SINCE LAST STATEMENT.

Please make cheques payable to the **cardholder named on this statement**. Funds not available until cleared.

			Amount	Teller use Only
			Notes	\$100
Drawer	Bank	Branch	Coin	\$50
				\$20
				\$10
				\$5
				Coin
			Total	
				Change