



# The Gold Card Statement of Account

americanexpress.com.au

Tel: 1300 30 6227

American Express Australia  
GPO Box 3757  
Sydney NSW 2001

Cardmember Name  
**MONICA HEINRICH**

Membership Number  
**3760-XXXXXX-XXXXX**

Date  
**12 March 2006**

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Previous Balance	New Credits	New Debits	New Balance \$
0.00	0.00	519.18	519.18

Statement includes payments and charges received by 12 March 2006.

Thank you for using the American Express Card. Please pay immediately, but no later than 21 days from statement date printed above.

## New Transactions for MONICA HEINRICH

Amount \$

Card 3760-xxxxxx-xxxxx

<b>February 25</b>	<b>DYMOCKS BURWOOD BURWOOD NSW</b> Reference: 006760	<b>56.90</b>
<b>February 25</b>	<b>IN SPORT BURWOOD NSW</b> Reference: 013315	<b>20.00</b>
<b>February 26</b>	<b>FRANKLINS SUMMER HILL SUMMER HILL NSW</b> Reference: 062458	<b>22.63</b>
<b>February 28</b>	<b>FAST IMPRESSIONS BONDI BEACH NSW</b> Reference: 021075	<b>79.00</b>
<b>March 2</b>	<b>LIQUORLAND 3443 SUMMER HILL, SUMMER HILL</b> Reference: 437144	<b>31.68</b>
<b>March 2</b>	<b>EASTERN FLAIR NEWTOWN NSW</b> Reference: 021983	<b>29.75</b>
<b>March 3</b>	<b>MOBIL KILLARA KILLARA NSW</b> Reference: 017165	<b>15.95</b>
<b>March 3</b>	<b>MOBIL KILLARA KILLARA NSW</b> Reference: 017164	<b>40.02</b>
<b>March 3</b>	<b>PREMIER PARKING PTY LTD (037) SYDNEY NSW</b> Parking Reference: 0372531	<b>25.00</b>
<b>March 3</b>	<b>BOOLALA PTY LTD SYDNEY NSW</b> Store	<b>122.30</b>
<b>March 7</b>	<b>CALINIERE SYDNEY NSW</b> Food & Beverage: 54.00 Bill No: 0517937	<b>54.00</b>
<b>March 11</b>	<b>CENTRE PHARMACY SUMMER HILL NSW</b> Reference: 008572	<b>21.95</b>
<b>Total of New Transactions for MONICA HEINRICH</b>		<b>519.18</b>

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### Payment Advice

LINE OF CREDIT PAYMENT OPTION  
Please complete if you authorise American Express to debit your Line of Credit as full or part payment of the account.

Amount \$ \_\_\_\_\_ Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
Signature \_\_\_\_\_

Membership number  
3760-XXXXXX-XXXXX

\* Please return this portion if you are paying by cheque

Total Due \$

519.18

\*Please write your Membership number on all cheques and remember not to fold or staple the Payment Advice slip

Please pay total on receipt

Send payment to:

MONICA HEINRICH

AMERICAN EXPRESS  
GPO BOX 4344  
SYDNEY NSW 1132

⑆010121604818132200000000519181⑆

## Membership Rewards

Period 12/02/2006 to 07/03/2006

Rewards Number  
036990810404

Previous Points Balance	Points Earned	Bonus Points	Points Adjustments	Points Redeemed	New Points Balance
2,826	+444	0	0	0	3,270

Standard conversion \$1 = 1 point

Points Earned	Card Type	No. of Points
	Gold Card Account 3760XXXXXXXXXX	444
<b>Total Points Earned</b>		<b>444</b>

## Cardmember Information

<b>Foundation Healthcare</b> Visit foundation.com.au for your nearest Foundation Center.	Looking for a quality GP? Foundation Healthcare operates modern, conveniently located, accredited Medical Centers where you can access the doctor of your choice. Foundation Centers provide caring and service-focused staff, consistent operating hours, and the convenience of other on-site health services usually including pharmacy, pathology, radiology and physiotherapy.
<b>\$0 Commission Travellers Cheques</b>	Order your American Express foreign Travellers Cheques from 1 March to 30 April 2006 and you will pay no commission! Order online at americanexpress.com.au/FX4You
<b>Reach Your Rewards Faster</b>	Take advantage of the latest offers from our American Express Membership Rewards Bonus Partners. You'll earn Bonus Points on top of the Membership Rewards points you already earn for every dollar spent on your American Express Card. For a full range of premium Bonus Points Partners, visit americanexpress.com.au/bonuspoints
<b>Keep On Talking With Telstra</b>	We are pleased to announce that the cost of paying your Telstra bill with your American Express Card has decreased. As of 29 January, American Express Cardmembers pay the same surcharge rate as all other credit cards (0.69%).

## Please check all transactions carefully and immediately advise us of any unauthorised use of the Card.

### Your Account Payment Options



Billpay Code: 0886

- (1) In person at any Post Office;
- (2) By Phone 13 18 16; or
- (3) www.postbillpay.com.au

When making payments in person you must present your current Card Account Statement. When payment is to be by phone or online, you will need to enter the billpay code and your Card number.



Biller Code: 5082

Contact your financial institution to make the payment from your account. You will need to enter the biller code and your Card number.

Please allow 3 days payment processing time for POSTbillpay and BPAY.

### The Automatic Payment Plan (Direct Debit)

To enrol, visit americanexpress.com.au or call the Cardmember Telephone Service Centre.

**If you do not wish to be contacted for promotional or marketing offers, or wish to change the address, name or phone number on your Account, please call on 1300 132 639.**

21948 GG 04/04



### Cheque Payment

Make the cheque payable to American Express. One cheque per Card Account. Place your cheque and the detached payment advice in the envelope provided.



### Paying in person

You can pay your Card Account at Australia Post, American Express Travel Services Offices and Foreign Exchange Offices in Australia or overseas, with either cash or cheque. Cash payments are limited to AUD1,500 or the outstanding balance as shown on your current Account Statement. You must present your Card and current Account Statement when paying your Card Account. A \$2 processing fee will apply to payments made in person.

### Line of Credit

If enrolled, you can pay all or part of your Card Account with the Line of Credit. Call the Cardmember Telephone Service Centre to make the payment.

**Note:** All foreign currency Charges have been converted into Australian dollars on the date we processed the Charge. Non-U.S. dollar Charges have been converted through U.S. dollars, by converting the Charge amount into U.S. dollars and then by converting that U.S. dollar amount into Australian dollars. U.S. dollar Charges have been converted directly into Australian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 2%. Any Charges converted by third parties prior to being submitted to us have been at rates selected by them.