



Statement Date	Day	Month	Year	AA FTG	Due Date	Day	Month	Year
	16	08	2013	FTG		11	09	2013

G RAYMOND #1
425 VIGER OUEST
MONTREAL QC H2Z 1W5

Account Number	
4530	XXXX XXXX 3000
Minimum payment on regular transactions	10.00
+	
Accord D financing Instalments	32.26
=	
Minimum Payment Due	42.26
Total balance including Accord D financing instalments	1,504.59
The amount paid will be applied to your regular balance	
Amount Paid	.

STATEMENT DATE Day 16 Month 08 Year 2013

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REGULAR TRANSACTION SUMMARY

Previous Balance	64.52	Available Credit Limit :	1,367	Annual Interest Rate	%
Purchases / Debits	+ 100.00	Authorized Credit Limit :	1,500		
Credit Charges (Interest on Purchases)	+ 0.00				
Accord D financing Instalments	+ 32.26	See Accord D financing transaction summary			
Payments / Credits	- 64.52	Due Date: Day 11 Month 09 Year 2013			
New Regular Balance (1)	= 132.26				

Please make this minimum payment or more.

Minimum Payment Due:

(B)

Minimum payment on regular transactions	10.00	+	Accord D financing Instalments	32.26	+	Past Due	0.00	=	Minimum Payment Due	42.26
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Information regarding the total balance of your account:

(A)

New Regular Balance (1)	132.26	+	New Accord D financing Balance (2)	1,372.33	=	Total balance including Accord D financing instalments	1,504.59
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REGULAR TRANSACTION DETAILS

Transactions made with the card of: G RAYMOND #1						Card: 4530 XXXX XXXX 3017	
Transaction Date	Posting Date	Transaction Number	Description	Amount			
D M	D M						
23 07	23 07	001	PURCHASE #1 MONTREAL QC	40.00			
14 08	14 08	002	PURCHASE #2 MONTREAL QC	60.00			
Total				100.00			

Account Operations 4530 XXXX XXXX 3000							
Transaction Date	Posting Date	Transaction Number	Description	Amount			
D M	D M						
22 07	22 07	001	PAYMENT CAISSE/BRANCH	64.52	CR		
16 08	16 08	002	Total of your Accord D FINANCING Instalments - See Accord D FINANCING transaction summary	32.26			

Information on regular credit card transactions

- Total balance on your statement including:
 - Total balance for your regular transactions
 - Total Accord D financing balance (Details in (A))
- Minimum payment due including your Accord D financing monthly instalment (Details in (B))
- Available credit for regular purchases (excluding your Accord D financing limit)
- Amount of the remaining balance to pay on your Accord D financing (for information purposes only)
- Breakdown of all of your transactions. The total for these transactions is posted in the **Regular Transaction Summary** table.
- Breakdown of all operations made on your account. These operations are posted in the **Regular Transaction Summary** table.

Information regarding **Desjardins Accord D financing**

- 7** This slip is used to make a principal payment on your Accord D financing by mail. Simply fill out the form and include the slip with your payment.
- 8** Accord D financing limit (does not include your limit for regular purchases)
- 9** Description of current financing plans (initial amount, date, rate, plan number, etc.)
- 10** Summary of the current month's transactions on your Accord D financing


In this example, Mr. Raymond made a principal payment on plan 007 **D**.


To help you understand this example:

Mr. Raymond had 2 Accord D financing plans whose balance before payment was \$1,504.59 **C**. During the month, Mr. Raymond:

- made a \$100 principal payment on plan 007 **D**
- will pay the monthly instalment **E** through the minimum payment on his account, see page 1, section **B**

The new balance on his financing plans will be \$1,372.33 **F** once the minimum payment has been made.


Desjardins



Account Number
4530 XXXX XXXX 3000

Statement Date Day Month Year
16 08 2013

Take a copy of this statement with you to make a payment at your caisse/branch

1 - Indicate the plan number
2 - Indicate the payment amount

Plan No + \$.
Plan No + \$.
Total Amount Paid = \$.

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G RAYMOND #1
425 VIGER OUEST
MONTREAL QC H2Z 1W5

STATEMENT DATE Day Month Year 2013
16 08 2013

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ACCORD D FINANCING TRANSACTION SUMMARY

Plan Number	Previous Balance / New Financing	Payments/ Adjustments On Principal	Principal	Interest	Total
006	871.14	0.00	32.26	0.00	32.26
007	633.45	100.00	0.00	0.00	0.00
Total	1,504.59	100.00	32.26	0.00	32.26

C

D

E

F

Only the principal portion of your instalments is deducted from the financing plans balance.

New Balance After Payment (2):
838.88
533.45
1,372.33

This balance does not include your current instalments

Total of your current instalments transferred to regular account

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Available Accord D financing Credit Limit: 3,627
Authorized Accord D financing Credit Limit: 5,000

ACCORD D FINANCING TRANSACTION DETAILS

Plan Number	Type	Initial Amount Financed	Posting Date D M Y	Due Date D M Y	Description	Annual Interest Rate
006	EPF	1,161.48	13 11 2012	13 11 2015	MERCHANT RIMOUSK QC	0.00%
007	DPF	665.71	07 06 2013	07 06 2014	MERCHANT RIMOUSK QC	0.00%*

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EPF: Equal Payment Financing
DPF: Deferred Payment Financing, without interest before due date
*: Applicable interest rate during deferred payment period.

ACCORD D FINANCING ACCOUNT OPERATIONS

Transaction D M	Date D M	Posting Date D M	Transaction Number	Description	Amount
23 07	23 07	001	PLAN007-PRINCIPAL PAYMENT-DEFERRED PLAN	10	100.00CR