BRASCOTT SUPERANNUATION FUND INTERNAL TRANSFER REPORT AT 1 JULY 2013

Member Details

Member Name Scott, Helen Towers

Date of Transfer 01/07/2013

Transfer In	503	Preserved	Res Non Pres	Unres Non Pres

Tax Free

Taxable - taxed element

- untaxed element

21,250.00 Total

21,250.00

Transfer Ou	ut 504	Preserved	Res Non Pres	Unres Non Pres
Tax Free Taxable	- taxed element			21,250.00
Тахаыс	- untaxed element			21,200.00

Total

21,250.00

Journal Entry

Account Description	Account	Debit	Credit
Unrestricted Non Preserved Taxable	503/163		21,250.00
Unres Non Pres - Taxable	504/173	21,250.00	