

**SALTER FAMILY SUPERANNUATION FUND  
INTERNAL TRANSFER REPORT AT 1 JULY 2015**

**Member Details**

Member Name                      Salter, Beryl Norma  
Date of Transfer                  01/07/2015

Transfer In	506	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				180,000.00	<b>Total</b>
Taxable     - taxed element				134.60	
- untaxed element					
					<b>180,134.60</b>

Transfer Out	508	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				180,000.00	<b>Total</b>
Taxable     - taxed element				134.60	
- untaxed element					
					<b>180,134.60</b>

**Journal Entry**

Account Description	Account	Debit	Credit
Unres Non Pres - Tax Free	508/174	180,000.00	
Unres Non Pres - Tax Free	506/164		180,000.00
Unres Non Pres - Taxable	508/173	134.60	
Unres Non Pres - Taxable	506/163		134.60