

**REDLANDS REFRIGERATION STAFF SUPERANNATION SCHEME  
INTERNAL TRANSFER REPORT AT 1 JULY 2015**

**Member Details**

Member Name                      Vine, Roslyn Ann  
Date of Transfer                  01/07/2015

Transfer In	503	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				12,265.00	<b>Total</b>
Taxable     - taxed element				(21.19)	
- untaxed element					
					<b>12,243.81</b>

Transfer Out	505	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				12,265.00	<b>Total</b>
Taxable     - taxed element				(21.19)	
- untaxed element					
					<b>12,243.81</b>

**Journal Entry**

Account Description	Account	Debit	Credit
Unres Non Pres - Tax Free	505/174	12,265.00	
Unres Non Pres - Tax Free	503/164		12,265.00
Unres Non Pres - Taxable	505/173		21.19
Unres Non Pres - Taxable	503/163	21.19	