

**MODERN FLOORCOVERING SERVICE PTY LTD SUPERANNUATION FUND  
INTERNAL TRANSFER REPORT AT 1 JANUARY 2013**

**Member Details**

Member Name                      Fisher, John Charlton  
Date of Transfer                    01/01/2013

<b>Transfer In</b>	<b>510</b>	<b>Preserved</b>	<b>Res Non Pres</b>	<b>Unres Non Pres</b>	
Tax Free		148,242.91			
Taxable		29,023.52			
	- taxed element				
	- untaxed element				
					<b>Total</b>
					177,266.43

<b>Transfer Out</b>	<b>503</b>	<b>Preserved</b>	<b>Res Non Pres</b>	<b>Unres Non Pres</b>	
Tax Free		148,242.91			
Taxable		29,023.52			
	- taxed element				
	- untaxed element				
					<b>Total</b>
					177,266.43

**Journal Entry**

<b>Account Description</b>	<b>Account</b>	<b>Debit</b>	<b>Credit</b>
Preserved - Tax Free	503/172	148,242.91	
Preserved - Tax Free	510/162		148,242.91
Preserved - Taxable	503/171	29,023.52	
Preserved - Taxable	510/161		29,023.52