

**CROSSLEY STEPHENSON SUPERANNUATION FUND  
LUMP SUM/RBS ROLLIN POSTING REPORT AT 23 FEBRUARY 2012**

**Member Details**

Member Name                      Crossley, Stuart  
Rollin Date                         23/02/2012

Benefit Payment Data	Preserved	Res Non Pres	Unres Non Pres	
Tax Free	3,722.98			
Taxable     - taxed element	2,351.45	5,000.00		
- untaxed element				
<b>RBS Data</b>				
Employer Contributions	4,331.53			
Personal Contributions	2,406.42			
CGT retirement exemption				
CGT 15 year exemption				
Personal injury election				
Spouse Child Contributions				
Other Family and Friends				
Termination payment (taxable)				
Assessable foreign fund				
Non-assessable foreign fund				
Reserves (Assessable)				
Reserves (Non-assessable)				
<b>Total</b>	<b>6,737.95</b>			
				<b>Total</b>
				<b>11,074.43</b>

**Journal Entry \***

This Journal Entry assumes the consideration received has been posted to the Lump Sum Clearing Account (A/c: 492)

Account Description	Account	Debit	Credit
Lump Sum Clearing Account	492	11,074.43	
Pres/Taxable	285/001		2,351.45
Pres/Tax Free	286/001		3,722.98
Res Non Pres/Taxable	289/001		5,000.00