

30 September 2019

Mrs Patricia Mary Porta  
2 Henry St  
WOOLLOOWIN QLD 4030

**Client ID**  
10036671

**Account number**  
3382561

**Member type**  
Employer

Dear Mrs Porta,

### Your benefit payment request

Your benefit payment was processed on 30/09/2019 and has been calculated as follows:

Gross benefit	\$7,464.24
Less tax	\$0.00
<b>Net benefit</b>	<b>\$7,464.24</b>

As requested, your benefit was transferred to Sunseeker Superannuation Fund.

For your records we have enclosed a Rollover benefit statement and a Benefit payment advice.

If you have any questions, please call us on 1300 658 776 or email [fundoffice@catholicsuper.com.au](mailto:fundoffice@catholicsuper.com.au)

Yours sincerely,



Scott Kidman  
Administration Manager