



Bundle Audit Report

Green Frog Super

2023 Yr Financial Statements - Danson Superannuation Fund

Bundle Details

Subject	2023 Yr Financial Statements - Danson Superannuation Fund
Body	<p>Please find enclosed the 2023 Financial Statements of Danson Superannuation Fund for your review. The audit process is complete pending receipt of the signed documentation.</p> <p>A tax refund of \$14,250.43 has been calculated. The bank account nominated to receive the refund following lodgement is detailed on page 2 of the Tax Return.</p> <p>Based on balances at 30 June 2023, the total minimum pension to be drawn in the current tax year is \$51,050.00.</p> <p>A detailed breakdown of this amount across the pension accounts can be found in the enclosed documentation. Of note, the total minimum may change if a new pension is commenced.</p> <p>We have also enclosed the Annual GST Return and a GST refund of \$1,127.00 has been calculated.</p> <p>Once the signing is complete, FuseSign will send an email with the option to download the documents.</p> <p>Please let us know if you have any queries.</p> <p>Kind regards,</p>
Due	2023-12-03
Verification Mode	Mixed (Each signer individually set)
Signing Mode	Sign entire document

Bundle Actions

Document	Clyde Danson dansonclyde@gmail.com +61 412 025 460 SmsToView	Russell Harris rharris@24kwealth.com.au +61 432 513 205 EmailToView	Sandra Furze-Danson sandrafurzedanson@icloud.com +61 414 831 237 SmsToView
2023 Financial Statements (SIGNED)	Sign	View	Sign
2023 Trustee Memorandum of Resolutions (SIGNED)	Sign	View	Sign
2023 Audit Engagement and Representation Letter (SIGNED)	Sign	View	Sign
2023 Benefit Confirmation (SIGNED)	Sign	View	Sign
2023 Audit Report - Danson SF	View	View	View
2023 Tax Return (SIGNED)	Sign	View	Sign
2023 Annual GST Return (SIGNED)	Sign	View	Sign
2024 Minimum Pension Summary	View	View	View

Bundle History

When	Who	What
2023-11-27 09:26 +10:00	support@greenfrogsuper.com.au	Document Bundle Created by Karen Barnes (support@greenfrogsuper.com.au) (Source IP Address: 60.241.65.126)
2023-11-27 09:26 +10:00	System	Sending emails to dansonclyde@gmail.com (0 attachments) [Message Id: b2800000-4891-0022-fef6-08dbeed71fdc]

When	Who	What
2023-11-27 09:26 +10:00	System	Emails Sent to: dansonclyde@gmail.com (8 Documents - 6 Actions) rharris@24kwealth.com.au (8 Documents - 0 Actions) sandrafurzedanson@icloud.com (8 Documents - 6 Actions) SMSs Sent to: Clyde Danson - +61 xxxxxxx 460 (8 Documents - 6 Actions) Russell Harris - +61 xxxxxxx 205 (8 Documents - 0 Actions) Sandra Furze-Danson - +61 xxxxxxx 237 (8 Documents - 6 Actions)
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2023-11-27 09:28 +10:00	System	Email opened by sandrafurzedanson@icloud.com. [Message Id: b2800000-4891-0022-fe69-08dbee72120]
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2023-11-27 02:43 +10:00	dansonclyde@gmail.com	Code entered and verified
2023-11-27 02:43 +10:00	dansonclyde@gmail.com	Link opened from IP 121.222.101.83
2023-11-27 02:43 +10:00	dansonclyde@gmail.com	Document Viewed: 2023 Financial Statements
2023-11-27 02:51 +10:00	dansonclyde@gmail.com	Link opened from IP 121.222.101.83
2023-11-27 02:52 +10:00	dansonclyde@gmail.com	Document Signed: 2023 Financial Statements
2023-11-27 02:52 +10:00	dansonclyde@gmail.com	Document Viewed: 2023 Trustee Memorandum of Resolutions
2023-11-27 02:52 +10:00	dansonclyde@gmail.com	Document Signed: 2023 Trustee Memorandum of Resolutions
2023-11-27 02:52 +10:00	dansonclyde@gmail.com	Document Viewed: 2023 Audit Engagement and Representation Letter
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2023-11-27 02:56 +10:00	dansonclyde@gmail.com	Document Viewed: 2023 Tax Return
2023-11-27 02:58 +10:00	dansonclyde@gmail.com	Document Signed: 2023 Tax Return
2023-11-27 02:58 +10:00	dansonclyde@gmail.com	Document Viewed: 2023 Annual GST Return
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2023-11-27 02:58 +10:00	dansonclyde@gmail.com	Document Signed: 2023 Annual GST Return

When	Who	What
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2023-11-27 02:58 +10:00	dansonclyde@gmail.com	Document Viewed: 2024 Minimum Pension Summary
2023-11-27 03:05 +10:00	sandrafurzedanson@icloud.com	SMS Verification requested to mobile ending in 237
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2023-11-27 03:06 +10:00	sandrafurzedanson@icloud.com	Document Viewed: 2023 Financial Statements
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2023-11-27 03:06 +10:00	sandrafurzedanson@icloud.com	Document Viewed: 2023 Trustee Memorandum of Resolutions
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2023-11-27 03:06 +10:00	sandrafurzedanson@icloud.com	Document Viewed: 2023 Tax Return
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2023-11-27 03:07 +10:00	sandrafurzedanson@icloud.com	Document Signed: 2023 Annual GST Return
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When	Who	What
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2023-11-27 03:43 +10:00	admin@greenfrogsuper.com.au	User Samuel Barnes (admin@greenfrogsuper.com.au) downloaded the documents via the web interface. Bundle can now be archived from the system.