



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 170125871
Value date: 02-Nov-2020

Authorisation Details

Authoriser: 

Signature: 

Filename:	PAYMENT	Total Amount:	AUD \$18,397.68
Status:	Requires authorisation	Number of credit transactions:	1
DE User ID/Name:	158485/GLOBAL INTERTRADE PTY LTD	Description:	PAYMENT EP000358
Pay from account:	GLOBAL INTERTRADE PTY LTD/085-005 675700822	Remitter Name:	GLOBAL INTER

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
CHRISTINE MCMILLAN	735-048	659768	\$ 18,397.68 CR	GBLT PAYROLL	Valid
GLOBAL INTERTRADE PTY LTD	085-005	675700822	\$ 18,397.68 DR	PAYMENT EP000358	Valid

End of Report

EMPLOYEE REDUNDANCY CALCULATIONS

Employee name: **Chris McMillian**
 Date of birth: **12/04/1955**

Pay Basis

Start date:	18/08/2008	as per 'Employee Card' in MYOB
Termination Date:	05/11/2020	as advised
The date of last pay:	05/11/2020	
The final pay period:	03/11/2020	
Annual Base Salary:	\$52,529.98	as per 'Employee Card' in MYOB
Hourly Base Salary:	\$33.2300	(=Annual Salary/52/4/7.6)
Number of completed service years:	12	

1 Wages owing for work done

Base Hours Worked	0.00	
Annual Leave Hours Taken	0.00	
Personal Leave Hours Taken	0.00	
Total Hours to be Paid	0.00	
Base salary	\$0.00	
Allowances	\$0.00	
Total wage owing for work done	\$0.00	
Withholding Tax Required on the above	\$0.00	per ATO fortnightly withholding calculator (tax-free threshold claimed)

2 Unused Annual Leave and Long Service Leave

Unused Annual Leave Hours	43.18	(as per Entitlement Report)
Total Unused Annual Leave Value	\$1,434.87	(not subject to super as per legislation)
Hours of Pro-rata LSL	71.00	
Total Unused Long Service Leave Value	\$2,359.33	(not subject to super as per legislation)
Total Unused Annual Leave Hours Subjected to Loading	0.00	(If applicable)
Total Annual Leave Loading	0.00	17.5% of normal pay
Total payment of unused AL & LSL	\$3,794.20	Lump sum A (Type R) on PAYG Payment Summary
Withholding Tax Required on the above	\$1,214.00	32% (termination due to genuine redundancy)

3 Genuine Redundancy Payment

Weeks of Notice	5.00	28 hours/week
Payment in Lieu of Notice	\$4,652.20	Redundancy
Weeks of Redundancy Pay	12.00	28 hours/week
Redundancy Pay	\$11,165.28	
Total Redundancy Payment	\$15,817.48	
Base Limit	\$10,989.00	2020-21 Genuine Redundancy Tax-Free Base Limit
Completed Year of Service	\$65,952.00	\$5,496 for each complete year of service
Total Genuine Redundancy Tax-Free Limit	\$76,941.00	
Redundancy Payment in Excess of Tax-Free Limit	\$0.00	Taxable component on ETP Payment Summary (Code R)

Summary

PAYG Payment Summary - Gross Payment	\$0.00
PAYG Payment Summary - Lump Sum A	\$3,794.20
Genuine Redundancy Payment - Tax-Free	\$15,817.48
Withholding Tax Required - Total	-\$1,214.00
Net Payment to Employee	\$18,397.68
Superannuation Guarantee	\$0.00

Payroll Activity [Summary]

2/11/2020 To 2/11/2020

GPO Box 1917

Adelaide SA 5001

ABN: 51 066 889 012

Email: chris@globalintertrade.com.au

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
McMILLAN, Christine	\$21,206.72	\$0.00	\$1,498.00	\$19,708.72	\$151.53
Total:	\$21,206.72	\$0.00	\$1,498.00	\$19,708.72	\$151.53



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 170115888
Value date: 02-Nov-2020

Authorisation Details

Authoriser:


Signature:


Filename:	PAYMENT	Total Amount:	AUD \$1,311.04
Status:	Requires authorisation	Number of credit transactions:	1
DE User ID/Name:	158485/GLOBAL INTERTRADE PTY LTD	Description:	PAYMENT EP000357
Pay from account:	GLOBAL INTERTRADE PTY LTD/085-005 675700822	Remitter Name:	GLOBAL INTER

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
CHRISTINE MCMILLAN	735-048	659768	\$ 1,311.04 CR	GBLT PAYROLL	Valid
GLOBAL INTERTRADE PTY LTD	085-005	675700822	\$ 1,311.04 DR	PAYMENT EP000357	Valid

End of Report

Payroll Activity [Summary]

21/10/2020 To 2/11/2020

GPO Box 1917

Adelaide SA 5001

ABN: 51 066 889 012

Email: chris@globalintertrade.com.au

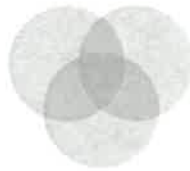
Employee	Wages	Deductions	Taxes	Net Pay	Expenses
McMILLAN, Christine	\$1,595.04	\$0.00	\$284.00	\$1,311.04	\$151.53
Total:	\$1,595.04	\$0.00	\$284.00	\$1,311.04	\$151.53

Payroll Summary

21/10/2020 - 2/11/2020

Category		21/10/2020 - 2/11/2020
Wages		
Annual Leave		\$598.14
Hours		18
Base Hourly		\$797.52
Hours		24
Sick Pay		\$199.38
Hours		6
Total:		\$1,595.04
Taxes		
PAYG Withholding		\$284.00
Total:		\$284.00
Superannuation Expenses		
Superannuation Guarantee		\$151.53
Total:		\$151.53
Entitlements		
Annual Leave Accrual		
Hours		-17.068
Sick Leave		
Hours		-27.533
Total:		-44.601

GLOBAL INTERTRADE



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16th October 2020

Christine McMillan
Assistant Accountant
Global Intertrade Pty Ltd

Dear Chris

As at 22nd January 2020 you had an entitlement to 22 hours Long Service Leave.

On the 18 August 2020 you were entitled to an additional 1.3 weeks long service leave (28hrs per week x 1.3 weeks (7days) = 49hrs)

On the making of that payment, the balance of long service leave available to you will be 71 hours.

Kind Regards

A handwritten signature in blue ink, appearing to read 'Kristy Sander'.

Kristy Sander
Operations Manager
Global Intertrade Pty Ltd