BRASCOTT SUPERANNUATION FUND

Members Statement

Cameron Towers Scott 240 Woodlands Drive

Thornlands, Queensland, 4164, Australia

Your Details

Date of Birth: 06/05/1969

Age: 49
Tax File Number: Provided
Date Joined Fund: 05/09/2011

Service Period Start Date:

Date Left Fund:

Member Code: SCOCAM00001A

01/07/1991

Account Start Date 05/09/2011

Account Phase: Accumulation Phase

Account Description: Accumulation

Nominated Beneficiaries

Disability Benefit

Tanya Scott

0.00

Vested Benefits 806,491.88

Total Death Benefit 806,491.88

Current Salary 0.00
Previous Salary 0.00

Your Balance

Total Benefits 806,491.88

Preservation Components

Preserved 806,491.87

Unrestricted Non Preserved 0.01

Restricted Non Preserved

Tax Components

Tax Free 342,826.45 Taxable 463,665.43 Your Detailed Account Summary

This Year

Opening balance at 01/07/2017 847,160.93

Increases to Member account during the period

Employer Contributions

Personal Contributions (Concessional) 25,000.00

Personal Contributions (Non Concessional)

Government Co-Contributions

Other Contributions

Proceeds of Insurance Policies

Transfers In

Net Earnings (42,879.28)

Internal Transfer In

Decreases to Member account during the period

Pensions Paid

Contributions Tax 3,750.00 Income Tax 19,039.77

No TFN Excess Contributions Tax

Excess Contributions Tax
Refund Excess Contributions

Division 293 Tax

Insurance Policy Premiums Paid

Management Fees

Member Expenses

Benefits Paid/Transfers Out Superannuation Surcharge Tax

Internal Transfer Out

Closing balance at 30/06/2018 806,491.88

BRASCOTT SUPERANNUATION FUND

Members Statement

Tanya Lynette Scott 240 Woodlands Drive

Thornlands, Queensland, 4164, Australia

Your Details

Date of Birth: 01/08/1970

Age: 47
Tax File Number: Provided

Service Period Start Date: 05/09/2011

Date Left Fund:

Date Joined Fund:

Member Code: SCOTAN00001A

Account Start Date 05/09/2011

Account Phase: Accumulation Phase

05/09/2011

Account Description: Accumulation

Nominated Beneficiaries

Cameron Scott

Vested Benefits 741,457.33

Total Death Benefit 741,457.33

Current Salary 0.00
Previous Salary 0.00

Disability Benefit 0.00

Your Balance

Total Benefits 741,457.33

Preservation Components

Preserved 741,457.33

Unrestricted Non Preserved Restricted Non Preserved

Tax Components

Tax Free 504,617.00 Taxable 236,840.33 Your Detailed Account Summary

This Year

Opening balance at 01/07/2017 779,782.03

Increases to Member account during the period

Employer Contributions

Personal Contributions (Concessional) 21,650.00

Personal Contributions (Non Concessional)

Government Co-Contributions

Other Contributions

Proceeds of Insurance Policies

Transfers In

Net Earnings (39,285.32)

Internal Transfer In

Decreases to Member account during the period

Pensions Paid

Contributions Tax 3,247.50 Income Tax 17,441.88

No TFN Excess Contributions Tax

Excess Contributions Tax
Refund Excess Contributions

Division 293 Tax

Insurance Policy Premiums Paid

Management Fees

Member Expenses

Benefits Paid/Transfers Out Superannuation Surcharge Tax

Internal Transfer Out

Closing balance at 30/06/2018 741,457.33

BRASCOTT SUPERANNUATION FUND

Members Statement

Helen Towers Scott 94 Bonnie Springs Road

Proserpine, Queensland, 4800, Australia

Your Details

Date of Birth: 31/10/1938

Age: 79
Tax File Number: Provided
Date Joined Fund: 05/09/2011

Date Left Fund:

Service Period Start Date:

Member Code: SCOHEL00001P

Account Start Date 01/07/2013

Account Phase: Retirement Phase

05/09/2011

Account Description: Pension

Nominated Beneficiaries

Previous Salary

Cameron Scott

0.00

Vested Benefits 126,923.11

Total Death Benefit 126,923.11

Current Salary 0.00

Disability Benefit 0.00

Your Balance

Total Benefits 126,923.11

Preservation Components

Preserved

Unrestricted Non Preserved 126,923.11

Restricted Non Preserved

Tax Components

Tax Free (77.99%) 98,985.71 Taxable 27,937.40 Your Detailed Account Summary

This Year

126,923.11

Opening balance at 01/07/2017 226,675.50

Increases to Member account during the period

Employer Contributions

Personal Contributions (Concessional)

Personal Contributions (Non Concessional)

Government Co-Contributions

Other Contributions

Proceeds of Insurance Policies

Transfers In

Net Earnings (9,752.39)

Internal Transfer In

Decreases to Member account during the period

Pensions Paid 30,000.00

Contributions Tax

Income Tax

No TFN Excess Contributions Tax

Excess Contributions Tax
Refund Excess Contributions

Division 293 Tax

Insurance Policy Premiums Paid

Management Fees Member Expenses

Benefits Paid/Transfers Out 60,000.00

Superannuation Surcharge Tax

Internal Transfer Out

Closing balance at 30/06/2018