



045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Our reference: 7112195478915
Phone: 13 10 20
ABN: 54 747 987 030

2 September 2019

Superannuation remittance advice

To whom it may concern

An amount of \$72.87 has been forwarded to you from the super guarantee account for THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND as per the enclosed remittance advice and the details of this payment will be on the statement of account. We may have sent this separately.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Reading your remittance advice

This remittance advice provides details of super guarantee payments credited to you for one or more of your members.

Payment for and account details

These details are provided so you can reconcile each payment with the correct member account.

Where you have made a claim for payment, the member and account details will match those you reported to us as part of your claim.

Remittance reference number

This is a unique identifier we assign to the remittance of a member's super guarantee payment.

It is important to note this number as it needs to be quoted if you are not accepting a particular payment on this remittance.

Payment

This is the total amount of super guarantee being credited for a member.

What should you do if you will not be accepting one or more payments on the remittance?

You will need to complete a *Superannuation payment variation advice* (NAT 8451) statement and lodge it and your repayment with us on or before **8 October 2019**.

The *Completing the Superannuation payment variation advice* (NAT 8450) statement instructions will help you fill out this form.

Your repayment can be sent electronically to us by BPAY® or direct credit, or by cheque enclosed with the completed form.

If you are paying by cheque, please refer to the 'How to pay' information on the *Superannuation payment variation advice* (NAT 8451) statement. This will help you to complete the repayment details.

If you are making your payment electronically, you will need to use the following Australian Taxation Office details:

For BPAY®

Biller code	75556
Customer reference number	552 00910 036 811 8017

For direct credit

Return payment EFT code	552 00910 036 811 8017
BSB	093 003
Account number	316385
Account name	ATO deposits trust account

Superannuation remittance advice

Provider: THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND
Tax file number: 910 036 811
Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Damien Boxall	2	180 598 639	3/10/1974	7024602437556	2017	\$72.87

Payment details	Description	Processed date	Credit
	Super guarantee remittance	30 August 2019	\$72.87 CR

Total payment amount	\$72.87 CR
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045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Statement period	24 JUL 19 to 28 AUG 19
Tax file number	910 036 811
Date of issue	02 SEP 19
Statement number	3
Our reference	7112194877361

Account enquiries: 13 10 20
Internet: www.ato.gov.au

Statement of account

This statement has been issued to provide account information in relation to THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND, Superannuation account

Transaction list - Superannuation - SG Remittance

This statement shows transactions for the period 24 JUL 19 to 28 AUG 19 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
24 JUL 19		STATEMENT OPENING BALANCE			0.00
27 AUG 19	27 AUG 19	Aggregated transfer from individual		72.87	72.87 CR
28 AUG 19	02 SEP 19	EFT refund for Super Guarantee Remittance for the period from 23 Jul 19 to 31 Dec 99	72.87		0.00
28 AUG 19		STATEMENT CLOSING BALANCE			0.00

Your SG Remittance refund of \$72.87 ATO007000011123615 has been forwarded to your nominated financial institution.

Grant Brodie
Deputy Commissioner of Taxation

Please see over for important information about your statement

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by phoning us on the numbers listed below.

When you make a payment

You need to use the payment reference details on page three when you make your payment to ensure the amount is applied to the correct sub-accounts (for example, Co-contribution recovery). If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not be the debt you wanted to pay. If your payment results in a credit on one of your sub-accounts we do not automatically use this credit to pay a debt on another sub-account.

Explanation of terms

The process date is the date that we processed a particular transaction.

The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid. Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 8.54% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

GIC remission - You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

Protecting your privacy when you phone us

If you phone us we need to know we are talking to the correct person before providing account information. We will ask you for details only you, or your authorised representative, would know. It will be helpful if you have your tax file number or Australian business number ready when you phone us.

How to contact us

Phone us on **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

Payment details

When you make a payment you need to specify which sub-accounts you are paying by using the payment reference details below. If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not include the debt you wanted to pay.





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Statement period	28 AUG 19 to 25 SEP 19
Tax file number	910 036 811
Date of issue	30 SEP 19
Statement number	4
Our reference	7112582275640
Account enquiries: 13 10 20 Internet: www.ato.gov.au	

Statement of account

This statement has been issued to provide account information in relation to THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND, Superannuation account

Transaction list - Superannuation - SG Remittance

This statement shows transactions for the period 28 AUG 19 to 25 SEP 19 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
28 AUG 19		STATEMENT OPENING BALANCE			0.00
24 SEP 19	24 SEP 19	Aggregated transfer from individual		72.88	72.88 CR
25 SEP 19	30 SEP 19	EFT refund for Super Guarantee Remittance for the period from 23 Jul 19 to 31 Dec 99	72.88		0.00
25 SEP 19		STATEMENT CLOSING BALANCE			0.00

Your SG Remittance refund of \$72.88 ATO006000011418591 has been forwarded to your nominated financial institution.

Grant Brodie
Deputy Commissioner of Taxation

Please see over for important information about your statement

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by phoning us on the numbers listed below.

When you make a payment

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Explanation of terms

The process date is the date that we processed a particular transaction.

The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

General interest charge (GIC)

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GIC remission - You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

Protecting your privacy when you phone us

If you phone us we need to know we are talking to the correct person before providing account information. We will ask you for details only you, or your authorised representative, would know. It will be helpful if you have your tax file number or Australian business number ready when you phone us.

How to contact us

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If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

Payment details

When you make a payment you need to specify which sub-accounts you are paying by using the payment reference details below. If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not include the debt you wanted to pay.

Due Date: 12/31/2023





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Our reference: 7112582728277
Phone: 13 10 20
ABN: 54 747 987 030

30 September 2019

Superannuation remittance advice

To whom it may concern

An amount of \$72.88 has been forwarded to you from the super guarantee account for THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND as per the enclosed remittance advice and the details of this payment will be on the statement of account. We may have sent this separately.

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Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



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Payment for and account details

These details are provided so you can reconcile each payment with the correct member account.

Where you have made a claim for payment, the member and account details will match those you reported to us as part of your claim.

Remittance reference number

This is a unique identifier we assign to the remittance of a member's super guarantee payment.

It is important to note this number as it needs to be quoted if you are not accepting a particular payment on this remittance.

Payment

This is the total amount of super guarantee being credited for a member.

What should you do if you will not be accepting one or more payments on the remittance?

You will need to complete a *Superannuation payment variation advice* (NAT 8451) statement and lodge it and your repayment with us on or before **5 November 2019**.

The *Completing the Superannuation payment variation advice* (NAT 8450) statement instructions will help you fill out this form.

Your repayment can be sent electronically to us by BPAY® or direct credit, or by cheque enclosed with the completed form.

If you are paying by cheque, please refer to the 'How to pay' information on the *Superannuation payment variation advice* (NAT 8451) statement. This will help you to complete the repayment details.

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Billers code: 75556
Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

Superannuation remittance advice

Provider: THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND
Tax file number: 910 036 811
Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Damien Boxall	2	180 598 639	3/10/1974	7024677040660	2017	\$72.88

Payment details	Description	Processed date	Credit
	Super guarantee remittance	27 September 2019	\$72.88 CR
Total payment amount			\$72.88 CR





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Statement period	25 SEP 19 to 30 OCT 19
Tax file number	910 036 811
Date of issue	04 NOV 19
Statement number	5
Our reference	7113149704730

Account enquiries: 13 10 20
Internet: www.ato.gov.au

Statement of account

This statement has been issued to provide account information in relation to THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND, Superannuation account

Transaction list - Superannuation - SG Remittance

This statement shows transactions for the period 25 SEP 19 to 30 OCT 19 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
25 SEP 19		STATEMENT OPENING BALANCE			0.00
29 OCT 19	29 OCT 19	Aggregated transfer from individual		72.86	72.86 CR
30 OCT 19	04 NOV 19	EFT refund for Super Guarantee Remittance for the period from 23 Jul 19 to 31 Dec 99	72.86		0.00
30 OCT 19		STATEMENT CLOSING BALANCE			0.00

Your SG Remittance refund of \$72.86 ATO008000011668454 has been forwarded to your nominated financial institution.

Grant Brodie
Deputy Commissioner of Taxation

Please see over for important information about your statement

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by phoning us on the numbers listed below.

When you make a payment

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Explanation of terms

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The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid. Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 7.98% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

GIC remission - You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

Protecting your privacy when you phone us

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How to contact us

Phone us on **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

Payment details

When you make a payment you need to specify which sub-accounts you are paying by using the payment reference details below. If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not include the debt you wanted to pay.





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Our reference: 7113150274187
Phone: 13 10 20
ABN: 54 747 987 030

4 November 2019

Superannuation remittance advice

To whom it may concern

An amount of \$72.86 has been forwarded to you from the super guarantee account for THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND as per the enclosed remittance advice and the details of this payment will be on the statement of account. We may have sent this separately.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Reading your remittance advice

This remittance advice provides details of super guarantee payments credited to you for one or more of your members.

Payment for and account details

These details are provided so you can reconcile each payment with the correct member account.

Where you have made a claim for payment, the member and account details will match those you reported to us as part of your claim.

Remittance reference number

This is a unique identifier we assign to the remittance of a member's super guarantee payment.

It is important to note this number as it needs to be quoted if you are not accepting a particular payment on this remittance.

Payment

This is the total amount of super guarantee being credited for a member.

What should you do if you will not be accepting one or more payments on the remittance?

You will need to complete a *Superannuation payment variation advice* (NAT 8451) statement and lodge it and your repayment with us on or before **10 December 2019**.

The *Completing the Superannuation payment variation advice* (NAT 8450) statement instructions will help you fill out this form.

Your repayment can be sent electronically to us by BPAY® or direct credit, or by cheque enclosed with the completed form.

If you are paying by cheque, please refer to the 'How to pay' information on the *Superannuation payment variation advice* (NAT 8451) statement. This will help you to complete the repayment details.

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Billers code: 75556
Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

Superannuation remittance advice

Provider: THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND
Tax file number: 910 036 811
Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Damien Boxall	SMSF11304584784 9	180 598 639	3/10/1974	7024798110812	2017	\$72.86

Payment details	Description	Processed date	Credit
	Super guarantee remittance	01 November 2019	\$72.86 CR
Total payment amount			\$72.86 CR





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Statement period	30 OCT 19 to 27 NOV 19
Tax file number	910 036 811
Date of issue	02 DEC 19
Statement number	6
Our reference	7113514805115

Account enquiries: 13 10 20
Internet: www.ato.gov.au

Statement of account

This statement has been issued to provide account information in relation to THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND, Superannuation account

Transaction list - Superannuation - SG Remittance

This statement shows transactions for the period 30 OCT 19 to 27 NOV 19 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
30 OCT 19		STATEMENT OPENING BALANCE			0.00
26 NOV 19	26 NOV 19	Aggregated transfer from individual		121.46	121.46 CR
27 NOV 19	02 DEC 19	EFT refund for Super Guarantee Remittance for the period from 23 Jul 19 to 31 Dec 99	121.46		0.00
27 NOV 19		STATEMENT CLOSING BALANCE			0.00

Your SG Remittance refund of \$121.46 ATO005000011598088 has been forwarded to your nominated financial institution.

Grant Brodie
Deputy Commissioner of Taxation

Please see over for important information about your statement

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by phoning us on the numbers listed below.

When you make a payment

You need to use the payment reference details on page three when you make your payment to ensure the amount is applied to the correct sub-accounts (for example, Co-contribution recovery). If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not be the debt you wanted to pay. If your payment results in a credit on one of your sub-accounts we do not automatically use this credit to pay a debt on another sub-account.

Explanation of terms

The process date is the date that we processed a particular transaction.

The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid. Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 7.98% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

GIC remission - You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

Protecting your privacy when you phone us

If you phone us we need to know we are talking to the correct person before providing account information. We will ask you for details only you, or your authorised representative, would know. It will be helpful if you have your tax file number or Australian business number ready when you phone us.

How to contact us

Phone us on **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

Payment details

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045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Our reference: 7113515533107
Phone: 13 10 20
ABN: 54 747 987 030

2 December 2019

Superannuation remittance advice

To whom it may concern

An amount of \$121.46 has been forwarded to you from the super guarantee account for THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND as per the enclosed remittance advice and the details of this payment will be on the statement of account. We may have sent this separately.

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Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Reading your remittance advice

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Payment for and account details

These details are provided so you can reconcile each payment with the correct member account.

Where you have made a claim for payment, the member and account details will match those you reported to us as part of your claim.

Remittance reference number

This is a unique identifier we assign to the remittance of a member's super guarantee payment.

It is important to note this number as it needs to be quoted if you are not accepting a particular payment on this remittance.

Payment

This is the total amount of super guarantee being credited for a member.

What should you do if you will not be accepting one or more payments on the remittance?

You will need to complete a *Superannuation payment variation advice* (NAT 8451) statement and lodge it and your repayment with us on or before **7 January 2020**.

The *Completing the Superannuation payment variation advice* (NAT 8450) statement instructions will help you fill out this form.

Your repayment can be sent electronically to us by BPAY® or direct credit, or by cheque enclosed with the completed form.

If you are paying by cheque, please refer to the 'How to pay' information on the *Superannuation payment variation advice* (NAT 8451) statement. This will help you to complete the repayment details.

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Billers code: 75556

Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

Superannuation remittance advice

Provider: THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND
Tax file number: 910 036 811
Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Damien Boxall	SMSF11304584784 9	180 598 639	3/10/1974	7024892262255	2017	\$121.46

Payment details	Description	Processed date	Credit
	Super guarantee remittance	29 November 2019	\$121.46 CR

Total payment amount			\$121.46 CR
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045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Statement period	27 NOV 19 to 14 JAN 20
Tax file number	910 036 811
Date of issue	17 JAN 20
Statement number	7
Our reference	7114150286662

Account enquiries: 13 10 20
Internet: www.ato.gov.au

Statement of account

This statement has been issued to provide account information in relation to THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND, Superannuation account

Transaction list - Superannuation - SG Remittance					
This statement shows transactions for the period 27 NOV 19 to 14 JAN 20 (inclusive)					
Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
27 NOV 19		STATEMENT OPENING BALANCE			0.00
13 JAN 20	13 JAN 20	Aggregated transfer from individual		121.45	121.45 CR
14 JAN 20	17 JAN 20	EFT refund for Super Guarantee Remittance for the period from 23 Jul 19 to 31 Dec 99	121.45		0.00
14 JAN 20		STATEMENT CLOSING BALANCE			0.00

Your SG Remittance refund of \$121.45 ATO007000011638056 has been forwarded to your nominated financial institution.

Grant Brodie
Deputy Commissioner of Taxation

Please see over for important information about your statement

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by phoning us on the numbers listed below.

When you make a payment

You need to use the payment reference details on page three when you make your payment to ensure the amount is applied to the correct sub-accounts (for example, Co-contribution recovery). If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not be the debt you wanted to pay. If your payment results in a credit on one of your sub-accounts we do not automatically use this credit to pay a debt on another sub-account.

Explanation of terms

The process date is the date that we processed a particular transaction.

The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid.

Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 8.54% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

GIC remission - You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

Protecting your privacy when you phone us

If you phone us we need to know we are talking to the correct person before providing account information. We will ask you for details only you, or your authorised representative, would know. It will be helpful if you have your tax file number or Australian business number ready when you phone us.

How to contact us

Phone us on **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

Payment details

When you make a payment you need to specify which sub-accounts you are paying by using the payment reference details below. If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not include the debt you wanted to pay.





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Our reference: 7114150727353
Phone: 13 10 20
ABN: 54 747 987 030

17 January 2020

Superannuation remittance advice

To whom it may concern

An amount of \$121.45 has been forwarded to you from the super guarantee account for THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND as per the enclosed remittance advice and the details of this payment will be on the statement of account. We may have sent this separately.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Reading your remittance advice

This remittance advice provides details of super guarantee payments credited to you for one or more of your members.

Payment for and account details

These details are provided so you can reconcile each payment with the correct member account.

Where you have made a claim for payment, the member and account details will match those you reported to us as part of your claim.

Remittance reference number

This is a unique identifier we assign to the remittance of a member's super guarantee payment.

It is important to note this number as it needs to be quoted if you are not accepting a particular payment on this remittance.

Payment

This is the total amount of super guarantee being credited for a member.

What should you do if you will not be accepting one or more payments on the remittance?

You will need to complete a *Superannuation payment variation advice* (NAT 8451) statement and lodge it and your repayment with us on or before **24 February 2020**.

The *Completing the Superannuation payment variation advice* (NAT 8450) statement instructions will help you fill out this form.

Your repayment can be sent electronically to us by BPAY® or direct credit, or by cheque enclosed with the completed form.

If you are paying by cheque, please refer to the 'How to pay' information on the *Superannuation payment variation advice* (NAT 8451) statement. This will help you to complete the repayment details.

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Billers code: 75556

Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

Superannuation remittance advice

Provider: THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND
 Tax file number: 910 036 811
 Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Damien Boxall	SMSF11304584784 9	180 598 639	3/10/1974	7025017416906	2017	\$121.45
Payment details	Description		Processed date		Credit	
	Super guarantee remittance		16 January 2020		\$121.45 CR	
Total payment amount					\$121.45 CR	





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Statement period	26 FEB 20 to 29 APR 20
Tax file number	910 036 811
Date of issue	04 MAY 20
Statement number	11
Our reference	7115582835032
Internet: www.ato.gov.au	
Account enquiries: 13 10 20	

Statement of account

This statement has been issued to provide account information in relation to THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND, Superannuation account



Transaction list - Superannuation - SG Remittance

This statement shows transactions for the period 26 FEB 20 to 29 APR 20 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
26 FEB 20		STATEMENT OPENING BALANCE			0.00
28 APR 20	28 APR 20	Aggregated transfer from individual		13.72	13.72 CR
29 APR 20	04 MAY 20	EFT refund for Super Guarantee Remittance for the period from 23 Jul 19 to 31 Dec 99	13.72		0.00
29 APR 20		STATEMENT CLOSING BALANCE			0.00

Your SG Remittance refund of \$13.72 ATO008000012123483 has been forwarded to your nominated financial institution.

Grant Brodie
Deputy Commissioner of Taxation

Please see over for important information about your statement

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by phoning us on the numbers listed below.

When you make a payment

You need to use the payment reference details on page three when you make your payment to ensure the amount is applied to the correct sub-accounts (for example, Co-contribution recovery). If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not be the debt you wanted to pay. If your payment results in a credit on one of your sub-accounts we do not automatically use this credit to pay a debt on another sub-account.

Explanation of terms

The process date is the date that we processed a particular transaction.

The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid. Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 7.89% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

GIC remission - You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

What you need if you phone us

We need to know we are talking to the right person before we can discuss your tax affairs. We will ask for details only you or someone you have authorised would know. Any authorised person is someone who you have previously told us can act on your behalf. If you can, please have your tax file number or Australian business number with you.

How to contact us

Phone us on **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Billers code: 75556

Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit www.ato.gov.au/paymentoptions

Payment details

When you make a payment you need to specify which sub-accounts you are paying by using the payment reference details below. If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not include the debt you wanted to pay.





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Our reference: 7115584139148
Phone: 13 10 20
ABN: 54 747 987 030

4 May 2020

Superannuation remittance advice

To whom it may concern

An amount of \$13.72 has been forwarded to you from the super guarantee account for THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND as per the enclosed remittance advice and the details of this payment will be on the statement of account. We may have sent this separately.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Reading your remittance advice

This remittance advice provides details of super guarantee payments credited to you for one or more of your members.

Payment for and account details

These details are provided so you can reconcile each payment with the correct member account.

Where you have made a claim for payment, the member and account details will match those you reported to us as part of your claim.

Remittance reference number

This is a unique identifier we assign to the remittance of a member's super guarantee payment.

It is important to note this number as it needs to be quoted if you are not accepting a particular payment on this remittance.

Payment

This is the total amount of super guarantee being credited for a member.

What should you do if you will not be accepting one or more payments on the remittance?

You will need to complete a *Superannuation payment variation advice* (NAT 8451) statement and lodge it and your repayment with us on or before **9 June 2020**.

The *Completing the Superannuation payment variation advice* (NAT 8450) statement instructions will help you fill out this form.

Your repayment can be sent electronically to us by BPAY® or direct credit, or by cheque enclosed with the completed form.

If you are paying by cheque, please refer to the 'How to pay' information on the *Superannuation payment variation advice* (NAT 8451) statement. This will help you to complete the repayment details.

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Billers code: 75556

Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit www.ato.gov.au/paymentoptions

Superannuation remittance advice

Provider: THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND
Tax file number: 910 036 811
Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Damien Boxall	SMSF11304584784 9	180 598 639	3/10/1974	7025315422856	2017	\$13.72

Payment details	Description	Processed date	Credit
Super guarantee remittance		01 May 2020	\$13.72 CR
Total payment amount			\$13.72 CR





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Statement period	14 JAN 20 to 29 JAN 20
Tax file number	910 036 811
Date of issue	03 FEB 20
Statement number	8
Our reference	7114409887219
Account enquiries: 13 10 20 Internet: www.ato.gov.au	

Statement of account

This statement has been issued to provide account information in relation to THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND, Superannuation account

Transaction list - Superannuation - SG Remittance

This statement shows transactions for the period 14 JAN 20 to 29 JAN 20 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
14 JAN 20		STATEMENT OPENING BALANCE			0.00
28 JAN 20	28 JAN 20	Aggregated transfer from individual		121.45	121.45 CR
29 JAN 20	03 FEB 20	EFT refund for Super Guarantee Remittance for the period from 23 Jul 19 to 31 Dec 99	121.45		0.00
29 JAN 20		STATEMENT CLOSING BALANCE			0.00

Your SG Remittance refund of \$121.45 ATO004000011691013 has been forwarded to your nominated financial institution.

Grant Brodie
Deputy Commissioner of Taxation

Please see over for important information about your statement

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by phoning us on the numbers listed below.

When you make a payment

You need to use the payment reference details on page three when you make your payment to ensure the amount is applied to the correct sub-accounts (for example, Co-contribution recovery). If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not be the debt you wanted to pay. If your payment results in a credit on one of your sub-accounts we do not automatically use this credit to pay a debt on another sub-account.

Explanation of terms

The process date is the date that we processed a particular transaction.

The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid.

Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 8.54% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

GIC remission - You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

Protecting your privacy when you phone us

If you phone us we need to know we are talking to the correct person before providing account information. We will ask you for details only you, or your authorised representative, would know. It will be helpful if you have your tax file number or Australian business number ready when you phone us.

How to contact us

Phone us on **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

Payment details

When you make a payment you need to specify which sub-accounts you are paying by using the payment reference details below. If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not include the debt you wanted to pay.





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Our reference: 7114410348167
Phone: 13 10 20
ABN: 54 747 987 030

3 February 2020

Superannuation remittance advice

To whom it may concern

An amount of \$121.45 has been forwarded to you from the super guarantee account for THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND as per the enclosed remittance advice and the details of this payment will be on the statement of account. We may have sent this separately.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Reading your remittance advice

This remittance advice provides details of super guarantee payments credited to you for one or more of your members.

Payment for and account details

These details are provided so you can reconcile each payment with the correct member account.

Where you have made a claim for payment, the member and account details will match those you reported to us as part of your claim.

Remittance reference number

This is a unique identifier we assign to the remittance of a member's super guarantee payment.

It is important to note this number as it needs to be quoted if you are not accepting a particular payment on this remittance.

Payment

This is the total amount of super guarantee being credited for a member.

What should you do if you will not be accepting one or more payments on the remittance?

You will need to complete a *Superannuation payment variation advice* (NAT 8451) statement and lodge it and your repayment with us on or before **10 March 2020**.

The *Completing the Superannuation payment variation advice* (NAT 8450) statement instructions will help you fill out this form.

Your repayment can be sent electronically to us by BPAY® or direct credit, or by cheque enclosed with the completed form.

If you are paying by cheque, please refer to the 'How to pay' information on the *Superannuation payment variation advice* (NAT 8451) statement. This will help you to complete the repayment details.

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Billers code: 75556

Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

Superannuation remittance advice

Provider: THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND
Tax file number: 910 036 811
Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Damien Boxall	SMSF11304584784 9	180 598 639	3/10/1974	7025048586486	2017	\$121.45

Payment details	Description	Processed date	Credit
	Super guarantee remittance	31 January 2020	\$121.45 CR
Total payment amount			\$121.45 CR





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Statement period	29 JAN 20 to 18 FEB 20
Tax file number	910 036 811
Date of issue	21 FEB 20
Statement number	9
Our reference	7114654140536
Account enquiries: 13 10 20 Internet: www.ato.gov.au	

Statement of account

This statement has been issued to provide account information in relation to THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND, Superannuation account

Transaction list - Superannuation - SG Remittance

This statement shows transactions for the period 29 JAN 20 to 18 FEB 20 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
29 JAN 20		STATEMENT OPENING BALANCE			0.00
14 FEB 20	14 FEB 20	Aggregated transfer from individual		0.01	0.01 CR
18 FEB 20		STATEMENT CLOSING BALANCE			0.01 CR

Grant Brodie
Deputy Commissioner of Taxation

Please see over for important information about your statement

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by phoning us on the numbers listed below.

When you make a payment

You need to use the payment reference details on page three when you make your payment to ensure the amount is applied to the correct sub-accounts (for example, Co-contribution recovery). If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not be the debt you wanted to pay. If your payment results in a credit on one of your sub-accounts we do not automatically use this credit to pay a debt on another sub-account.

Explanation of terms

The process date is the date that we processed a particular transaction.

The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid. Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 7.91% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

GIC remission - You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

Protecting your privacy when you phone us

If you phone us we need to know we are talking to the correct person before providing account information. We will ask you for details only you, or your authorised representative, would know. It will be helpful if you have your tax file number or Australian business number ready when you phone us.

How to contact us

Phone us on **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

Payment details

When you make a payment you need to specify which sub-accounts you are paying by using the payment reference details below. If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not include the debt you wanted to pay.





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Statement period	18 FEB 20 to 26 FEB 20
Tax file number	910 036 811
Date of issue	02 MAR 20
Statement number	10
Our reference	7114774067205

Account enquiries: 13 10 20
Internet: www.ato.gov.au

Statement of account

This statement has been issued to provide account information in relation to THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND, Superannuation account

Transaction list - Superannuation - SG Remittance					
This statement shows transactions for the period 18 FEB 20 to 26 FEB 20 (inclusive)					
Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
18 FEB 20		STATEMENT OPENING BALANCE			0.01 CR
25 FEB 20	25 FEB 20	Aggregated transfer from individual		121.45	121.46 CR
26 FEB 20	02 MAR 20	EFT refund for Super Guarantee Remittance for the period from 23 Jul 19 to 31 Dec 99	121.46		0.00
26 FEB 20		STATEMENT CLOSING BALANCE			0.00

Your SG Remittance refund of \$121.46 ATO007000011736155 has been forwarded to your nominated financial institution.

Grant Brodie
Deputy Commissioner of Taxation

Please see over for important information about your statement

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by phoning us on the numbers listed below.

When you make a payment

You need to use the payment reference details on page three when you make your payment to ensure the amount is applied to the correct sub-accounts (for example, Co-contribution recovery). If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not be the debt you wanted to pay. If your payment results in a credit on one of your sub-accounts we do not automatically use this credit to pay a debt on another sub-account.

Explanation of terms

The process date is the date that we processed a particular transaction.

The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid. Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 7.91% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

GIC remission - You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

Protecting your privacy when you phone us

If you phone us we need to know we are talking to the correct person before providing account information. We will ask you for details only you, or your authorised representative, would know. It will be helpful if you have your tax file number or Australian business number ready when you phone us.

How to contact us

Phone us on **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

Payment details

When you make a payment you need to specify which sub-accounts you are paying by using the payment reference details below. If you don't, we will allocate the amount to one of your debts according to a payment hierarchy; this may not include the debt you wanted to pay.





045

THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Our reference: 7114774403670
Phone: 13 10 20
ABN: 54 747 987 030

2 March 2020

Superannuation remittance advice

To whom it may concern

An amount of \$0.01 has been forwarded to you from the super guarantee account for THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND as per the enclosed remittance advice and the details of this payment will be on the statement of account. We may have sent this separately.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Reading your remittance advice

This remittance advice provides details of super guarantee payments credited to you for one or more of your members.

Payment for and account details

These details are provided so you can reconcile each payment with the correct member account.

Where you have made a claim for payment, the member and account details will match those you reported to us as part of your claim.

Remittance reference number

This is a unique identifier we assign to the remittance of a member's super guarantee payment.

It is important to note this number as it needs to be quoted if you are not accepting a particular payment on this remittance.

Payment

This is the total amount of super guarantee being credited for a member.

What should you do if you will not be accepting one or more payments on the remittance?

You will need to complete a *Superannuation payment variation advice* (NAT 8451) statement and lodge it and your repayment with us on or before **27 March 2020**.

The *Completing the Superannuation payment variation advice* (NAT 8450) statement instructions will help you fill out this form.

Your repayment can be sent electronically to us by BPAY® or direct credit, or by cheque enclosed with the completed form.

If you are paying by cheque, please refer to the 'How to pay' information on the *Superannuation payment variation advice* (NAT 8451) statement. This will help you to complete the repayment details.

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Billers code: 75556

Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit www.ato.gov.au/paymentoptions

Superannuation remittance advice

Provider: THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND
Tax file number: 910 036 811
Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Damien Boxall	SMSF11304584784 9	180 598 639	3/10/1974	7025099102533	2017	\$0.01

Payment details	Description	Processed date	Credit
	Super guarantee remittance	19 February 2020	\$0.01 CR
Total payment amount			\$0.01 CR





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THE TRUSTEE FOR VAL DAY LONGEVITY
SUPERANNUATION FUND
12A CORAL WAY
NORTH HAVEN SA 5018

Our reference: 7114774403761
Phone: 13 10 20
ABN: 54 747 987 030

2 March 2020

Superannuation remittance advice

To whom it may concern

An amount of \$121.45 has been forwarded to you from the super guarantee account for THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND as per the enclosed remittance advice and the details of this payment will be on the statement of account. We may have sent this separately.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Reading your remittance advice

This remittance advice provides details of super guarantee payments credited to you for one or more of your members.

Payment for and account details

These details are provided so you can reconcile each payment with the correct member account.

Where you have made a claim for payment, the member and account details will match those you reported to us as part of your claim.

Remittance reference number

This is a unique identifier we assign to the remittance of a member's super guarantee payment.

It is important to note this number as it needs to be quoted if you are not accepting a particular payment on this remittance.

Payment

This is the total amount of super guarantee being credited for a member.

What should you do if you will not be accepting one or more payments on the remittance?

You will need to complete a *Superannuation payment variation advice* (NAT 8451) statement and lodge it and your repayment with us on or before **7 April 2020**.

The *Completing the Superannuation payment variation advice* (NAT 8450) statement instructions will help you fill out this form.

Your repayment can be sent electronically to us by BPAY® or direct credit, or by cheque enclosed with the completed form.

If you are paying by cheque, please refer to the 'How to pay' information on the *Superannuation payment variation advice* (NAT 8451) statement. This will help you to complete the repayment details.

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Billers code: 75556

Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

More info: www.bpay.com.au

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OTHER PAYMENT OPTIONS

For other payment options, visit www.ato.gov.au/paymentoptions

Superannuation remittance advice

Provider: THE TRUSTEE FOR VAL DAY LONGEVITY SUPERANNUATION FUND
 Tax file number: 910 036 811
 Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Damien Boxall	SMSF11304584784 9	180 598 639	3/10/1974	7025123834154	2017	\$121.45

Payment details	Description	Processed date	Credit
	Super guarantee remittance	28 February 2020	\$121.45 CR
Total payment amount			\$121.45 CR



