

# GOLDCOAST CAMPERVANS

## Super Batch Payment


Date Generated User Report Period Filters  
31/01/2024 01:36 Christine So (2512675) 01/04/2022 - 21/04/2022 None

### Batch #1522035

#### Current payment details:



Payment method: Direct Debit  
Account name: Goldcoast Campervans  
BSB: 484799  
Account number: 607397984  
Payment reference number: 587763443704000095  
Amount: \$950.91  
Payment received date: 27/04/2022

Severity	Fund	Employee	Message
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 Error	Watt Superannuation fund	Jack Michael Watt	The contribution has been rejected by the destination superannuation fund's bank as the supplied bank account is either not correct or no longer active. The contribution for this employee has been refunded to you. Refund amount is 945.00 and refund reference is R7763443704000000.
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#### Contribution details

BUSSQ			\$5.91
Rodney Burge			\$5.91
07/04/2022	Rodney Burge	Super Guarantee	\$221.40
14/04/2022	Rodney Burge	Super Guarantee	\$102.60
21/04/2022	Rodney Burge	Super Guarantee	-\$318.09

 Watt Superannuation fund			\$945.00	\$0.00
Jack Watt				\$0.00
 The contribution has been rejected by the destination superannuation fund's bank as the supplied bank account is either not correct or no longer active. The contribution for this employee has been refunded to you. Refund amount is 945.00 and refund reference is R7763443704000000.				
01/01/0001	Jack Watt	Member Voluntary		\$0.00

**Total payment:** \$5.91