



This form contains details of contraventions of the *Superannuation Industry (Supervision) Act 1993* trustees of self-managed super funds (SMSFs) made. You can report contraventions that may have occurred, may be occurring or may occur in the future.

**!** This report was electronically lodged on 04/04/2019

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## Section A: Report information

This report applies to the financial year ending 30 June 2017

This report is new

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## Section B: Fund information

SMSF's name	Hexford Superannuation Fund
ABN	78 313 913 710
Fund's total assets	\$239,508

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## Section C: Audit firm information

Your firm's name

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## Section D: Approved auditor information

Full name	Mr Scott Douglas
SMSF Auditor Number	100 262 771
Phone number	0249265299
Your postal address	Unit 9 35 Stockton Street Nelson Bay NSW 2315

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## Section E: Contravention/s

### Loan -Related Party

Did the event start before the audit period? Yes

Event's start date 23/01/2015

Description of the event including any mitigating factors:

The fund loaned money to a related entity. While the loan was documented by a signed agreement, and interest was charged on the loan, the loan represented more than 5% of the Assets of the Fund

Contraventions fully rectified or a plan to fully rectify them all? Yes

Estimated or actual completion date 25/11/2016

Description of steps or planned steps to rectify the contraventions:

The loan was repaid including interest in November 2016

What sections or regulations have been, or may be, contravened?	What is the maximum value of the contravention?	Has the contravention been fully rectified?	What is the outstanding value to be rectified?
S62 Sole purpose test	N/A	Yes	N/A
S82 In-house assets - exceeding in-house asset ratio	\$231,095	Yes	\$0
S109 Investments to be on an arm's length basis	\$231,095	Yes	\$0

