

**THE LYN TYLER SUPERANNUATION FUND**  
**ETP/RBS ROLLIN POSTING REPORT AT 30 JUNE 2010**

**Member Details**

Member Name                      Tyler, Lynette Joy  
Rollin Date                        30/06/2010

Benefit Payment Data		Preserved	Res Non Pres	Unres Non Pres	Total
Tax Free					
Taxable	- taxed element	341,564.41	273.35	38,188.63	
	- untaxed element				
					380,026.39
RBS Data					
Employer Contributions					
Personal Contributions					
CGT retirement exemption					
CGT 15 year exemption					
Personal injury election					
Spouse Child Contributions					
Other Family and Friends					
Termination payment (taxable)					
Assessable foreign fund					
Non-assessable foreign fund					
Reserves (Assessable)					
Reserves (Non-assessable)					
Total					

**Journal Entry \***

This Journal Entry assumes the consideration received has been posted to the ETP Clearing Account (A/c: 492)

Account Description	Account	Debit	Credit
ETP Clearing Account	492	380,026.39	
Pres/Taxable	285/001		341,564.41
Unres Non Pres/Taxable	287/001		38,188.63
Res Non Pres/Taxable	289/001		273.35