

**THE RP & CC HAWES SUPERANNUATION FUND  
ETP/RBS ROLLIN POSTING REPORT AT 28 JANUARY 2009**

**Member Details**

Member Name                      Hawes, Robert Philip  
Rollin Date                         28/01/2009

Benefit Payment Data	Preserved	Res Non Pres	Unres Non Pres	
Tax Free			148,217.57	
Taxable     - taxed element				<b>Total</b>
- untaxed element				
<b>RBS Data</b>				
Employer Contributions				
Personal Contributions			148,424.52	
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)				
<b>Total</b>			148,424.52	148,217.57

**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	148,217.57	
Unres Non Pres/Tax Free	288/001		148,217.57