



ANZ Australian Staff Superannuation Scheme

Employer Contribution Form

Use this form to provide your remittance advice for contributions you have paid to the ANZ Australian Staff Superannuation Scheme for your employee.

No contributions will be allocated to the member's account until the remittance advice is received by the Scheme.

Step 1 – Complete your employer details

Please print in black or blue pen,
in uppercase, one character per box.



Employer

Employer Address

Suburb

State

Postcode

Contact Name

Contact Number

Remittance Period:

Start Remittance Date

End Remittance Date

Step 2 – Complete the member's details

Surname

Given Names

Membership Number

Please see over



Step 3 – Complete contribution details

Contribution Details:

Member Contributions: Input actual contributions to be remitted

(a) After-Tax \$

(b) Salary Sacrifice \$

Employer Contributions \$

Total: \$

This column must equal amount of cheque / EFT remitted

Step 4 – Choose your payment method

(Select an option)

Cheque payment

Please make a cheque payable to ANZ Australian Staff Superannuation Scheme

Send cheque and Remittance to: ANZ Australian Staff Superannuation Scheme, GPO Box 4303, Melbourne, VIC 3001

EFT payment -Input Date of EFT: / /

EFT payments can be made to the following account:

Account Name: ANZ Australian Staff Superannuation Scheme

Bank: ANZ

BSB: 014 909

Account No: Enter ANZ Australian Staff Superannuation Scheme member number

Lodgement Reference

Employer contribution: EMPLOYER

Member voluntary after-tax (Non-Concessional) contribution: MEMVOLTY

Salary sacrifice (Concessional) contribution: SALSAC

Note: Any variation on the Lodgement Reference will cause the contribution to be automatically loaded to the default (EMPLOYER).

If EFT, you must fax or email a copy of this Remittance WITHIN 24 HOURS of transferring the money to **(03) 9245 5827/ anzstaffsuper@superfacts.com**

