

Deposit slips (for employers)

Issued 3 December 2012

Suncorp Portfolio Services Limited (Trustee)
 ABN 61 063 427 958, AFSL 237905, RSE L0002059

Use these deposit slips to make a deposit to an employee's Suncorp Everyday Super account over the counter at any Suncorp Branch











Please make cheques payable to 'Suncorp Portfolio Services Limited' and write your account name and number on the back of the cheque.

The unit prices your employee will receive for your deposit depends on the time and date that we receive it. For example, if you make a deposit at a Suncorp Branch on a Saturday, your employee will receive the next business day's unit prices. For more information, please refer to the current Suncorp Everyday Super Product Guide.

Have any questions?

If you have any questions, just call us on 1800 191 517. We'll be happy to help.

 <p>Date <input type="text"/></p> <p>Account/Employer number <input type="text"/></p> <p>Member Employer <input type="text"/> <input type="text"/></p> <p>Total <input type="text"/></p> <p><small>Cheques deposited are subject to clearance requirements</small></p> <p>CSA <input type="text"/></p> <p>21477 16/10/12 A</p>	 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>\$100</td><td></td><td></td></tr> <tr><td>\$ 50</td><td></td><td></td></tr> <tr><td>\$ 20</td><td></td><td></td></tr> <tr><td>\$ 10</td><td></td><td></td></tr> <tr><td>\$ 5</td><td></td><td></td></tr> <tr><td>\$ 2</td><td></td><td></td></tr> <tr><td>\$ 1</td><td></td><td></td></tr> <tr><td>Coin</td><td></td><td></td></tr> <tr><td>Total</td><td></td><td></td></tr> <tr><td>Total Deposit</td><td></td><td></td></tr> <tr><td>Change</td><td></td><td></td></tr> <tr><td>CSA</td><td></td><td></td></tr> </table> <p>21477 16/10/12 A</p>	\$100			\$ 50			\$ 20			\$ 10			\$ 5			\$ 2			\$ 1			Coin			Total			Total Deposit			Change			CSA			 <p>Suncorp Portfolio Services Limited ABN 61 063 427 958 AFSL 237905 RSE L0002059</p> <p style="text-align: right;">Suncorp Everyday Super Deposit Slip</p> <p>Date <input type="text"/></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 60%;">Cheque drawer</td><td style="width: 15%;">Bank</td><td style="width: 15%;">Branch</td><td style="width: 10%; text-align: right;">Cash</td><td style="width: 10%; text-align: right;">\$</td></tr> <tr><td></td><td></td><td></td><td></td><td style="text-align: right;">\$</td></tr> <tr><td></td><td></td><td></td><td></td><td style="text-align: right;">\$</td></tr> </table> <p><small>Cheques deposited are subject to clearance requirements</small></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 60%;">Account/Employer number</td><td style="width: 40%;"></td></tr> <tr><td>Payee name</td><td></td></tr> <tr><td>Spouse contribution</td><td></td></tr> <tr><td>Member contribution</td><td></td></tr> <tr><td>Employer contribution</td><td></td></tr> <tr><td>Salary sacrifice</td><td></td></tr> <tr><td>Total</td><td></td></tr> </table>	Cheque drawer	Bank	Branch	Cash	\$					\$					\$	Account/Employer number		Payee name		Spouse contribution		Member contribution		Employer contribution		Salary sacrifice		Total	
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