

This payment is due

Postal Address:
PO Box 805
SPRING HILL QLD 4004

or visit us at:
Level 1, 35 Astor Terrace
SPRING HILL QLD 4004

Tel 1300 261 114
SMS 0428 483 324
Web www.bert.com.au
Email enquiries@bert.com.au



ABN 91 064 281 353

BUILDING EMPLOYEES WELFARE TRUST - EMPLOYER CONTRIBUTION ADVICE

| <u>Option 1</u> | Rate | X | Weeks worked by <u>ALL</u> employees | = | Totals |
|-----------------------|----------------------|---|---|---|---|
| Standard | <input type="text"/> | X | <input type="text"/> | = | <input type="text"/> |
| | | | | | + |
| 4th Year Apprentice | <input type="text"/> | X | <input type="text"/> | = | <input type="text"/> |
| | | | | | + |
| 3rd Year Apprentice | <input type="text"/> | X | <input type="text"/> | = | <input type="text"/> |
| | | | | | + |
| 2nd Year Apprentice | <input type="text"/> | X | <input type="text"/> | = | <input type="text"/> |
| | | | | | + |
| 1st Year Apprentice | <input type="text"/> | X | <input type="text"/> | = | <input type="text"/> |
| | | | | | + |
| _____ | <input type="text"/> | X | <input type="text"/> | = | <input type="text"/> |
| | | | | | + |
| _____ | <input type="text"/> | X | <input type="text"/> | = | <input type="text"/> |
| | | | | | + |
| _____ | <input type="text"/> | X | <input type="text"/> | = | <input type="text"/> |
| | | | | | + |
| _____ | <input type="text"/> | X | <input type="text"/> | = | <input type="text"/> |
| | | | | | = |
| Amount Payable | | | | | <input style="width: 100%;" type="text"/> |

Please see over for further information and payment options.

| |
|---------------------|
| PAYMENT PERIOD - |
| OFFICE USE ONLY |
| EMPLOYER |
| Number: |
| Phone: |
| DATE ISSUED: |

HELPFUL HINTS FOR COMPLETION OF YOUR RETURN

HOW TO COMPLETE THE RETURN

Option 1:

1. into the boxes provided
2. Calculate the total for each employee type by multiplying the Rate by the 'Weeks worked by ALL employees' and insert this amount into the corresponding 'Totals' box.
3. Finally, add all the employee totals together which will form the total Amount Payable. This amount should be inserted into the 'Amount Payable' box.

Note: You do not have to include BUSS(Q) or CBUS redirections in BEWT calculations.

PAYMENT OPTIONS

EFT

BSB:
Account No:
Reference:

Pay by EFT

You can electronically transfer BEWT contribution payments from your nominated bank account directly to BEWT through any of the online employer services or your paper Contribution Advice. NOTE - the BSB and account number are unique to your employer account and will not change from payment to payment.

EFT payments are subject to certain terms and conditions available at <http://www.bert.com.au>. Please read and understand them, in particular those relating to Indemnities.



Pay by mail

Please make your cheque payable to **Building Employees Welfare Trust**, and post your cheque with the Employer Contribution Advice to PO Box 805, Spring Hill QLD 4004. Do not forget to write your employer number on the reverse side of the cheque.



Biller Code:
Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.
More info: www.bpay.com.au

INVOICE

Once the Contribution Advice has been processed, your tax invoice will be available via your online contributions for download.

RECEIPT

Once the invoice has been paid, your receipt will be available via your online contributions for download .