

Employer contribution form



Use this form if you'll be asking your employer to pay your super contributions to your Aware Super account. Please use a dark pen and CAPITAL letters.

How to make employer-based super contribution payments

You can ask your employer to pay super contributions to super fund of your choice.

By completing this form you'll be asking your employer to pay your super contributions to your Aware Super account. The Trustee will accept contributions by your employer for your benefit. There may be limited circumstances where your employer is not required to accept your Choice of Super Fund form, for example, if you have already exercised Super Choice in the last twelve months.

It is important that your employer is Superstream compliant and pays your contributions via Superstream as per ATO requirements.

1. Commencement of contribution arrangements to Aware Super

Contribution type	Amount
Salary Sacrifice	\$ <input type="text"/>
SGC	\$ <input type="text"/>
Member Undeducted or Member Voluntary (Non-Concessional and after-tax)	\$ <input type="text"/>
Total	\$ <input type="text"/>

2. Employee details

Title Last name

Given name(s)

Date of birth Tax file number Employee ID (if applicable)

Aware Super Client Code Aware Super Account Number (mandatory)

Aware Super Product Name

Aware Super USI

3. Fund details

Fund ABN	53 226 460 365
Organisation Name	Aware Super
Product Name USI	Aware Super Personal Retirement Plan 53226 460 365 008
Product Name USI	Aware Super Tailored Super Plan 53226 460 365 005

Please sign and date form here.

Signature

Date signed (DD-MM-YYYY)

Once you've completed this form hand it to your employer. Please do not send it to Aware Super.

How to make super payments

It is important to ensure your account number and the correct USI is used for your employer contributions. If your employer uses the incorrect number or USI, there may be a delay in applying your contributions.

From 28 October 2016, all employers are required to send contribution data and associated payments electronically using Superstream. If your employer requires any assistance in understanding these changes or has any other questions, they can contact the Australian Taxation Office, or email us at registry@aware.com.au.

This section is for your employer to read and complete

Employer contributions, including superannuation guaranteed contributions, must be processed via Superstream as per ATO requirements. Do not send a copy of this form to us or to the ATO. You must keep a copy for your own records for a period of five years. Provided all fields are completed and this form is signed by your employee, any super contributions you make in two months after receiving the form can be made either to your nominated super fund (your default fund) or the employee's new chosen super fund. Super contributions after the two months must be made to the employee's new super fund.

Complying fund statement

The Aware Super is a complying super fund and is a resident regulated superannuation fund within the meaning of the Superannuation Industry (Supervision) Act 1993 (SIS Act) and is not subject to a direction under section 63 of the SIS Act.

Contact details

Aware Super
Level 28, 388 George St
Sydney NSW 2000
Tel: Freecall 1800 620 305
aware.com.au

How to make after-tax (non-employer) super contribution payments

BPAY



BPAY details are specific to each account, the BPAY details for your account will be available from the secure website once your account has been created.

Electronic Funds Transfer (EFT)

To transfer money via EFT please use the following details and send an advice to dirdep@aware.com.au, either the day before the payment is made or the day the deposit is credited to the Aware Super bank account.

This advice must include the following information:

- Contact details should we require to contact you to clarify any matters
- Your full name
- Your client code
- A breakdown of the contributions into the following categories:
 - Non-concessional contribution (After-Tax)
 - Spouse

EFT Individual Direct Credit	Bank Account Name	Super Applications Account
	BSB Number	032-000
	Bank Account Number	448266
	Reference	Client Code & Surname

Cheque

To submit contributions by cheque (made payable to Aware Super A/C) (insert member or spouse name - e.g. Aware Super A/C - John Smith), you will need to send the cheque, together with an advice of the non-employer contribution, to:

Client Administration & Registry Services
Aware Super
GPO Box 5336
SYDNEY NSW 2001

Note: under SuperStream regulatory requirements all contribution payments and messaging must be done electronically using SuperStream. For more information you can visit www.ato.gov.au/Super/SuperStream/