

Banking Instructions



Following are the details you will need in order to remit contributions directly to the Fund's bank account.

BANK ACCOUNT TO BE CREDITED:

Bank Name:	Bank of Queensland (BOQ)
BSB:	124 001
Account Name:	Equity Trustees Superannuation Limited ATF Emplus - a division of AMG Super
Account Number:	22108470
Reference:	Personal Super Payments: Your Member Number, Surname, Contribution Code Employer Super Payments - single employee: Your Employer Number, Abbreviated Company Name, Employee's Emplus Member Number, Surname, Contribution Code Employer Super Payments - multiple employees: Your Employer Number, Abbreviated Company Name Contribution Codes: SG Superannuation Guarantee MV Member Voluntary SS Salary Sacrifice EA Employer Additional
Cheque	Cheques are to be made payable to "Equity Trustees Superannuation Limited ATF Emplus"

OTHER DETAILS:

When a payment has been sent/deposited, confirmation must be faxed or emailed to the fund administrator on the same day (email to: info@emplus.com.au) - your confirmation should provide details of the amount paid, the date paid, and how to allocate the payment (ie. how much to allocate to each person, and what type of contribution it is - SG, SS, EA, or MV)

BPAY:

Members and Employers with a MySuperSolution login can make payments using their financial institution's BPay facility. Login to MySuperSolution to obtain the Biller Code and your unique Reference Number:

1. Employers: go to CONT RETURN SPREADSHEET or CONT RETURN WEB FORM
2. Members: go to MAKE VOLUNTARY CONTRIBUTIONS

Please note that BPay can only be used for the following types of contributions:

1. Payments by Employers: all contributions
2. Payments by Members: personal contributions only