

HELPFUL HINTS FOR COMPLETION OF YOUR RETURN

HOW TO COMPLETE THE RETURN

1. Insert in the boxes provided your total BERT amount and the total redirection amounts redirected to BUSS (Q) or CBUS.
2. Add the two amounts together and divide by 11 to give you the total BEWT contribution amount.
3. The BEWT contribution amount is to be inserted in the 'Amount Payable' box.
4. Please make your cheque payable to BEWT Pty Ltd and return it to BEWT, PO Box 805, SPRING HILL, QLD, 4004.

PAYMENT OPTIONS

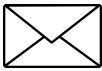
EFT

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 the address above. Do not forget to write your employer number on the reverse side of the cheque.



Bill 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 on our web site for you to download.