

This payment is due

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BUILDING EMPLOYEES WELFARE TRUST - EMPLOYER CONTRIBUTION ADVICE

<u>Option 1</u>	Rate	X	Weeks worked by <u>ALL</u> employees	=	Totals
Standard	<input style="width: 80px; height: 30px;" type="text"/>	X	<input style="width: 80px; height: 30px;" type="text"/>	=	<input style="width: 150px; height: 30px;" type="text"/>
					+
4th Year Apprentice	<input style="width: 80px; height: 30px;" type="text"/>	X	<input style="width: 80px; height: 30px;" type="text"/>	=	<input style="width: 150px; height: 30px;" type="text"/>
					+
3rd Year Apprentice	<input style="width: 80px; height: 30px;" type="text"/>	X	<input style="width: 80px; height: 30px;" type="text"/>	=	<input style="width: 150px; height: 30px;" type="text"/>
					+
2nd Year Apprentice	<input style="width: 80px; height: 30px;" type="text"/>	X	<input style="width: 80px; height: 30px;" type="text"/>	=	<input style="width: 150px; height: 30px;" type="text"/>
					+
1st Year Apprentice	<input style="width: 80px; height: 30px;" type="text"/>	X	<input style="width: 80px; height: 30px;" type="text"/>	=	<input style="width: 150px; height: 30px;" type="text"/>
					=
Amount Payable					<input style="width: 150px; height: 30px;" type="text"/>

OR

Option 2
 ONLY use this section if you have a current EBA or agreement that specifies a 1/11 BEWT payment.

<input style="width: 150px; height: 40px;" type="text"/>	\div	11	$=$	Amount Payable <input style="width: 150px; height: 40px;" type="text"/>
↑ Insert BERT amount paid				↑ Calculate BEWT payment amount

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

Determine if your payment method is Option 1 or Option 2. Your industrial agreement determines this.

Option 1:

1. For each employee type (Standard, 1st year apprentice, etc) add up the total weeks worked by all employees and insert 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.

Option 2:

1. Insert in the box provided your total BERT amount.
2. Divide the BERT amount by 11 to give you the total BEWT contribution amount.
3. Insert this amount 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 .