

# Remittance advice for universities

#### Please print clearly in black ink.

# Use this form when remitting to State Super

Employer details
Employer number/code
Employer name
Authorising officer
Signature
Date (DD-MM-YYYY)
Remittance summary
EFT
Remittance amount Month
\$
<b>Note:</b> Ensure the <b>Employer number/code</b> is entered in the <b>EFT description field.</b> Email this form to STC_CRU@mercer.com on the same day the payment is made.

## **Remittance details**

Mark applicable box with a cross

#### SASS invoices

Invoice or reference number	Employee amount	Employer amount	Basic benefit	Total
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$

#### SSS employee contributions and/or invoices

Invoice or reference number	Employee amount	Employer amount	Basic benefit	Total
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$

#### Extraordinary payments

Please credit directly to:					
SASS Employer Reserve (411060 PUA*)	\$				
SASS SANCS (BB) Reserve (411065 PUC*)	\$				
SSS Employer Reserve (411060 PUS*)	\$				
SSS SANCS (BB) Reserve (411065 PUN*)	\$				

### What to do next

Email this form to STC\_CRU@mercer.com on the same day the payment is made.

Office use only
Date entered (DD-MM-YYYY)
Signature
Name
*use 30 for GUO - Diversified 31 for GUO - Cash

#### If you need help with this form

Contact your Employer Support Officer between 8:30am and 5:30pm AEST from Mon–Fri on 1300 142 708 or email **STC\_Employer@mercer.com** 

STC E205 10/2020