

Payslip Distribution Address

Displays the Organisation's Name and ABN, employee number and postal address.

SA Metropolitan Fire Service (ABN 26897550904)
Employee Number: 1345612
SMITH J
10 Smith Street
ADELAIDE SA 5000

Pay Date: 22/12/2016
Pay Period: 10/12/2016 to 23/12/2016
Pay Run Number: 000061

Reducing Balance 1: 0
Reducing Balance 2: 0

Annual Salary: \$ 89,667.72
Position Title: 20A FIREFIGHTER RORP
Salary Class: FFS001
Employee Status: Full Time

SAMPLE

Payments

Includes salary, allowances and extras (e.g. overtime), with each item listed separately.

Description	Hours	Rate	This Pay	Year to Date	Date
Allowance					
Long Service Leave - TIM	10.00	42.97	429.72	7,648.96	13/12/2016
Long Service Leave - TIM	10.00	42.97	429.72	7,648.96	14/12/2016
Long Service Leave - TIM	14.00	42.97	601.60	7,648.96	15/12/2016
Long Service Leave - TIM	10.00	42.97	429.72	7,648.96	20/12/2016
Long Service Leave - TIM	10.00	42.97	429.72	7,648.96	21/12/2016
Long Service Leave - TIM	14.00	42.97	601.60	7,648.96	22/12/2016
Long Service Leave - TIM	14.00	42.97	601.60	7,648.96	23/12/2016

Deductions

Are amounts that have come out of the pay.
Note: Where more than one bank account; appears as a deduction.

Deductions					
Aust ProfFireFightFound\$ - DED			4.00	8.00	
Fire Service Fund \$5 - DED			5.00	10.00	
Social Firefighters\$ - DED			1.00	2.00	
HELP / SFSS					
Total Deductions			10.00	20.00	

Gross and Taxable Salary

Figures may be different as some allowances and deductions are not taxable.

Gross			3,523.68	6,961.42	
Taxable			3,523.68	6,961.42	
Tax			900.00	1,766.00	
Net Pay			2,613.68	5,175.42	

Take Home Salary

Displayed figure is the take home salary for the fortnight; deposited in to primary bank account.

Superannuation					
SAMFSSuperSchemeESCS			136.15	272.30	
SAMFSSuperSchemeOTEEESC%			334.75	661.34	

Pay Code Legend

Examples of Pay codes displayed within the **Allowance** and **Deductions** sections.

- ☐ **ADJ** – Adjustments
- ☐ **ALW** – Allowances
- ☐ **DED** – Deductions
- ☐ **SUP** – Superannuation
- ☐ **TIM** - Timesheet

Leave Taken	Start Date	End Date	Hours Taken
			0.00

Leave Type	Days	Hours
Sick Leave - ENTITLEMENT		1,708.75
Long Service Leave - ENTITLEMENT	139.42	
Retention Leave - TOTAL		97.71

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Pay Run Details

Displays fortnightly period for which being paid, and date take home salary deposited into primary bank account.

Debit Recovery

Displays amount(s) being recovered, for example an overpayment or purchased leave.

Salary Details

Includes annual salary, and classification being paid.

Year to Date

Displayed figures are transition year only, i.e. as of when your agency migrated to CHRIS 21.

To calculate actual Year to Date figures, refer to the last CHRIS 5 payslip and add the total from the most recent CHRIS 21 payslip.

Superannuation

Displays company and employee contributions., including Salary Sacrifice for superannuation.

Leave Taken

Displays leave taken during pay period.

Leave Balances

Displays entitled leave balances as at the pay period end date.