

Payslip Distribution Address

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

Country Health SA Local Health (ABN 96157660816)
Employee Number: 1234567
SMITH J
10 Smith Street
ADELAIDE SA 5000

Pay Date: 04/11/2016
Pay Period: 15/10/2016 to 28/10/2016
Pay Run Number: 000058

Reducing Balance 1: 0
Reducing Balance 2: 0

Annual Salary: \$ 54,823.58
Position Title: CLINICAL NSE RN2C
Salary Class: RN2C09
Employee Status: Part 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					
Overtime 1.5 - TIM	5.00	65.68	328.42	558.31	28/10/2016
Penalty 12.5% - TIM	28.00	5.47	153.26	678.74	28/10/2016
Penalty 50% - TIM	8.00	21.89	175.16	700.64	28/10/2016
Penalty 75% - TIM	8.00	32.84	262.73	722.51	28/10/2016
Salary - TIM	48.00	43.79	2,101.86	7,356.51	28/10/2016
Salary Additional Hrs - TIM	32.00	43.79	1,401.24	5,179.85	28/10/2016
OnCall NURSES High - TIM	1.00	54.15	54.15	324.90	28/10/2016
Resp CL 6.1 - 6.3 - TIM	2.00	1.73	3.46	8.65	28/10/2016
RN/M Grad Diploma - TIM	80.00	1.80	143.91	642.47	28/10/2016
Resp CL 6.1 - 6.3 112.5% - TIM	9.00	1.95	17.52	64.24	28/10/2016
Resp CL 6.1 - 6.3 175% - TIM	7.00	3.03	21.19	42.38	28/10/2016
Nursing Prof Dev Hrly - ADJ	0.00		54.26	0.00	
Nursing Prof Dev Hrly - TIM	80.00	0.35	28.25	180.33	28/10/2016

Deductions

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

Deductions					
Maxxia Pre Tax\$ - DED			353.84	1,769.20	
HELP / SFSS					
Total Deductions			353.84	1,769.20	
Gross			4,745.41	20,497.43	
Taxable			4,391.57	18,728.23	
Tax			1,238.00	4,974.00	
Net Pay			3,153.57	13,754.23	

Gross and Taxable Salary

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

Take Home Salary

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

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 Type	Days	Hours
Recreation Leave - TOTAL	17.50	179.53
Long Service Leave - ENTITLEMENT	139.11	
Retention Leave - TOTAL		53.20
Personal Leave - TOTAL		790.59

Messages
DB:DB2
For payroll enquiries phone 846 21333 Press 1
LEAVE DISCLAIMER: The leave balances displayed are as at the pay period end date of this payslip. The leave balances may not be accurate as some leave bookings and/or adjustments may not yet have been processed.
PAYMENT SUMMARY REMINDER: Advise change of postal address ASAP

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.