^XXX

Member Name: AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA

Destination Type		**^BTG**
Rollover to another Super Provider account	R	
Individual (payment of pension, annuity, lump sum or a departing Australia superannuation payment)	I	
Payment of Death Benefit to Beneficiaries	D	
Payment to a non-member spouse due to marriage breakdown	V	

Name of Destination **^BTF**
^BVH

Destination Street Address **^BTH**
^BVF
^BTI   **^BTJ**   **^BTK**
^BTL

Destination Postal Address **^BTM**
^BVG
^BTN   **^BTO**   **^BTP**
^BTQ

Destination Provider (ABN) **^FRD**
Destination Provider (TFN) **^GLD**
Super Fund Number (SFN) **^BTR**

Member Account Number **^BTS**
Super Provider Client ID **^BTT**
Destination Provider Product ID Number **^GWL**

Payment Date **^BTU**

Transferred Total Contributed Amount **^BTV**
Transferred Employer Contributed Amount (Accumulation) **^BTW**
Transferred Employer Contributed Amount (Defined Benefit) **^BTY**
Transferred Member Deductible Amount **^DAG**
Transferred post 20 August 1996 component of Employer Eligible **^DSC**
Termination Payment (ETP) rolled over on or after 1 July 1997
Transferred Allocated Surplus Amount **^DSD**

Unique Superannuation Provider Contributed **^DSE**
Amount Transfer Out Reference

Destination Superannuation Provider System Code **^DSF**

SENSITIVE-when completed

************************************** NOTE **************************************
THIS SCHEDULE CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE
SCHEDULE. FOR PAPER LODGEMENT PLEASE USE THE PRE PRINTED FORMAT ISSUED BY THE ATO.
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