

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**

**Payslip Distribution Address**

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

**Payments**

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

**Deductions**

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

**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

Description	Hours	Rate	This Pay	Year to Date	Date
<b>Allowance</b>					
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
<b>Deductions</b>					
Maxxia Pre Tax\$ - DED			353.84	1,769.20	
HELP / SFSS					
<b>Total Deductions</b>			<b>353.84</b>	<b>1,769.20</b>	
<b>Gross</b>			<b>4,745.41</b>	<b>20,497.43</b>	
<b>Taxable</b>			<b>4,391.57</b>	<b>18,728.23</b>	
<b>Tax</b>			<b>1,238.00</b>	<b>4,974.00</b>	
<b>Net Pay</b>			<b>3,153.57</b>	<b>13,754.23</b>	

<b>Superannuation</b>		
SSSNonContribESC%	419.61	1,894.22

Leave Taken	Start Date	End Date	Hours Taken
			0.00

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.