

Ministers / Employees Monthly Remuneration Form

Version 9

Enter monthly amounts for all items

1	Congregation / Charge		
1.1	ABN		
2	Minister's / Employee's Name		
3	Appointed to position of		
3.1	Percentage of full time ministry / work		
4	Starting payment date		
5	Monthly Payment Amounts		
5.1	Stipend / wage		
5.2	Non-Cash Benefit		
5.3	Manse energy		
5.4	Telephone/Internet benefit		
5.5	Children's education		
5.6	Manse benefit (same as 5.16)		0.00
5.7	Other Exempt Benefits		
5.8	Travel Benefit		
5.9	Superannuation		
5.10	Total Payments		0.00
	Provision of Manse - Enter Monthly AMOUNT for one only (for STP reporting)		
5.13	Minister has no option but to live in the church owned manse		NIL
	Enter YES if this is applicable and leave 5.14 to 5.16 blank		
5.14	Market equivalent rental value of church owned manse		
5.15	Rent paid to agent/landlord		
5.16	Manse benefit paid to minister (same as 5.6)		
6	Account Details - Stipend 5.1 (if new or changed)		
6.1	Name of Account		
6.2	Bank		
6.3	BSB		
6.4	Account Number		
	Treasurer's signature		

7	Account Details - Non Cash & Other Exempt Benefits 5.2 to 5.8 (if new or changed) _____ Account must be in the name of the congregation or charge	
7.1	Name of Account	
7.2	Bank	
7.3	BSB	
7.4	Account Number	
	Treasurer's Name	Contact Number
8.1		
8.2	ACNC - Proof of registration with ACNC confirming that lodgements are up to date must be attached (Go to www.acnc.gov.au "Find a charity", then "Print charity details")	
8.3	These Terms of Settlement or Employment have been approved by the Congregation or Charge. The Board agrees to abide by the policy and procedures v8 relating to this service.	
	Treasurer's signature	Date