

Member Contribution Instructions - Cashel Super and Pension Fund

Please use the following instructions to complete a personal or spouse contributions to the Cashel Super and Pension Fund. Should you have any questions please contact your Relationship Manager.

Contribution Instruction Details

Method	Payment	Other Requirements
Cheque	Cheques should be made payable to: Cashel Super and Pension Fund	Cheques should be crossed marked "Not Negotiable." Please reference account number on the back of cheque, and provide it to your Relationship Manager for processing.
Electronic funds transfer – Online Banking	Bank: Westpac BSB: 033-003 Account No: 622201 Reference: Member Number and contribution code Contribution codes MV - Member Non-concessional SC - Spouse Contribution	For the below contribution types, please use MV with additional References below. Personal Contribution – PC Spouse Contribution – SC Self Employed Contribution – SEC First Homebuyer Contribution – FHC Home Downsizing Contribution – HDC Example: SA123456 MV-PC
Direct Debit	One off direct debit or a regular contribution plan	By completing the Direct Debit form, we can facilitate a Direct Debit from your nominated account on the designated day for the nominated amount. The Direct Debit Form is available from your Relationship Manager.

Please forward remittance to Superannuation Fund Administrator

Once you complete a contribution to your superannuation fund. Please provide contribution remittance to the superannuation fund administrator Xplore Wealth, via the following cashel@diymaster.com.au

Currently no standing instructions

The Fund does not currently accept standing instructions; therefore, all contributions will be allocated to the Cash Account until investment instructions have been completed via the Portal.

Contribution Options and Limits