SAFF 08/16

SuperStream standard for contributions:

PSSap SuperStream Alternative File Format (SAFF) data requirements

Version 1.2

To be used in conjunction with the Data and Payment Standards – Contributions Message Implementation Guide Version 1 issued by the Australian Taxation Office

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Version Control

Version	Effective Date	Description
1.0	25/02/2016	Initial release
1.1	23/06/2016	Updated Figure 1 Summary of the SAFF. Includes Payroll Number Identifier and Employment End Date in Super Fund Member Common Details.
		Removed reference to continuous data reporting in section 3.2. Deleted "Contribution data for members must always be reported continuously until a member ceases scheme membership."
		Updated field 34 Location ID to reference multi-employer clearing house clients.
		Updated field 55 Telephone Minimal Number to a Conditional requirement. Also included additional acceptable values.
		Updated field 56 to a Conditional requirement. Also included additional acceptable values.
		Updated field 57 Member Client Identifier. Corrected requirement for PSSap Member Number and updated character length.
		Updated field 58 Payroll Number Identifier to optional requirement.
		Updated field 59 Employment End Date to optional requirement.
		Updated field 63 Superannuation Guarantee Amount to reference shortfall amounts. Updated reference to PIF fields.
		Updated field 67 Employer Contributions Voluntary Amount to reference additional contributions for PSSap.
		Updated field 74 Annual Salary for Contributions Amount updated to reference FCS.
		Updated section 4 Optional Preferred PSSap Fields to include SAFF field 59 Employment End Date for Trustee reporting and analysis.
		Updated section 5 PIF Fields No Longer Used to remove field 7 Employee Payroll Number and field 39 Employment Cease Date.
1.2	18/08/2016	Updated field 25 Payment Method Code to include "DirectDebit" for the CSC-sponsored clearing house.
		Updated field 26 Transaction Date to include "DirectDebit".
		Updated field 27 Payment/Customer Reference Number to include "DirectDebit".
		Updated field 50 Locality Name Text to reference international addresses.
		Updated field 77 Annual Salary for Insurance Amount to include a definition.
		Updated field 83 Employment Status Code to correct the requirement. Data should report the actual employment status and is not related to to the calculation of contributions for FCS.
		Inserted appendix to define a PSSap casual member for the purpose of establishing insurance cover eligibility.

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1 Purpose

This document specifies the SuperStream Alternative File Format (SAFF) for Public Sector Superannuation accumulation plan (PSSap) data requirements that entities must use to comply with the *Superannuation Data* and *Payment Standards 2012* (more commonly referred to as the SuperStream Standard for Contributions or SuperStream) for members of PSSap.

It includes the scheme-specific registration and contribution details necessary to support the PSSap data requirements defined by the *Superannuation Act 2005*.

This document should be read in conjunction with:

- > the ATO Contributions Message Implementation Guide [MIG] v1.3 (ato.gov.au/Super/superstream/In-detail/Legal-framework/Legislative-instrument/Superannuation-data-and-payment-standards-and-associated-schedules/)
- > the ATO technical guidance documents (softwaredevelopers.ato.gov.au/SSTC/Guidance) in particular the:
 - > G015: SuperStream Alternative File Format guidance v1.0
 - > G024: International addresses in Superstream contributions v1.0
- > the ATO Error Code Management document v1.2 (ato.gov.au/Super/superstream/In-detail/ Legal-framework/Legislative-instrument/Superannuation-data-and-payment-standards-andassociated-schedules/)
- > the SuperStream Standards for Contributions Taxonomy (sbr.gov.au/about-sbr/what-is-sbr/sbr-taxonomy)

2 SuperStream Alternative File Format (SAFF) for PSSap

The SuperStream Alternative File Format (SAFF) for PSSap is composed of fields aligned to the MIG published by the Australian Taxation Office (ATO). Fields included in the PSSap SAFF are:

- > those identified as mandatory in the MIG
- > some fields identified as optional in the MIG, however are preferred fields for PSSap (refer to **section 4** for further information). Not all optional fields contained in the SAFF are required for PSSap.

 $Further information about the SAFF can be found at the ATO developers' website {\bf software developers.ato.gov.au/second} and {\bf software developers.ato.gov.au/second} at the ATO developers' website {\bf software developers.ato.gov.au/second} at the {\bf software$

Note the PSSap SAFF supports reporting of multiple pay periods in a single SAFF file.

Figure 1 shows a summary of the fields that make up the SAFF for PSSap. Fields in grey italics are optional or conditional fields, per the MIG. Fields not required for PSSap have been omitted from the diagram.

Figure 1 Summary of the SAFF for PSSap

Header1 Record + Version + Negatives supported + File ID + Line ID Payee/Receiver Det

Payee/Receiver Details + ABN + USI + Organisational Name Text + TargetElectronic ServiceAddress + Payment Method Code + Transaction Date + Payment/Customer Reference Number + Bpay Biller Code + Payment Amount + BSB Number + Account Number + Account Name Text

Header Record

- + SourceEntityID
- + SourceEntityIDType
- + SourceElectronicServiceAddress
- + ElectronicErrorMessaging

Employer Details

- + ABN
- + Location ID
- + Organisational Name Text
- + Superannuation Fund Generated Employer Identifier

Sender Details

- + ABN
- + Organisational Name Text
- + Family Name
- + Given Name
- + Other Given Name
- + Email Address Text
- + Telephone Minimal Number

Super Fund Member Common Details

- + TFN
- + Person Name Title Text
- + Person Name Suffix Text
- + Family Name
- + Given Name
- + Other Given Name
- + Sex Code + Birth Date
- F BIITII Date
- + Address Usage Code + Address Details Line 1 Text
- + Address Details Line 2 Text
- + Address Details Line 3 Text
- + Adaress Details Line 3 Te + Locality Name Text
- Postso do Tout
- $+\ Postcode\ Text$
- + State or Territory Code
- + Country Code
- + Email Address Text
- + Telephone Minimal Number
- + Tax File Number Not Provided Indicator
- + Member Client Identifier
- + Payroll Number Identifier
- + Employment End Date
- + Employment End Reason Text

Payer Details

- + ABN
- + Organisational Name Text
- + BSB Number
- + Account Number
- + Account Number Text

Super Fund Member Contribution Details

- + Pay Period Start Date
- + Pay Period End Date
- + Super Guarantee Amount
- + Award or Productivity Amount
- + Personal Contribution Amount + Employer Contribution Salary
- Sacrificed Amount
- + Employer Contributions Voluntary Amount
- + Spouse Contributions

Super Fund Member Registration Details

- + Employment Start Date
- + Annual Salary for Contributions Amount
- + Annual Salary for
- Insurance Amount + Employment Status Code

3 SAFF for PSSap data requirements

3.1 Introduction

The tables below describe the SAFF data requirements for PSSap. The information contained within each of the tables is as follows:

- > **SAFF Field No.:** The position of the field in the SAFF.
- > SAFF for PSSap Field Name: The field name defined in the SuperStream Standard.
- > **Instruction/Rule:** The acceptable format and values for the data as prescribed by the SuperStream Standard and/or PSSap requirements.
- > **Payroll Interface File (PIF) Cross Reference:** Provides cross reference to the current Payroll Interface File specification, detailing whether the SAFF field is new, changed or existing and, if it is in the PIF, the field number.

Note, various fields have been included in the PSSap SAFF, which are identified as 'optional' per the MIG. Of these, certain fields may be relevant to PSSap fund administration processes and/or the member's insurance arrangement with PSSap, and will therefore need to be collected from the employer. As such, it is in the best interest of all parties that this information is supplied by the employer through the SAFF file (preferably at point of registration).

To assist, the fields referred to have been indicated as preferred fields for PSSap administration purposes in the tables below. Furthermore, a list of these 'preferred fields' can be found in **section 4** of this document.

Important

We suggest that, wherever possible, the 'optional but preferred' fields be supplied.

These fields are used to calculate such employee entitlements as Income Protection Insurance.

In their absence, a default value will be used. The resulting employee entitlement may then appear on the PSSap member statement, possibly resulting in queries from the member if this is incorrect.

To resolve these, we will seek up to date values from you on a case-by-case basis. To avoid a large volume of such enquiries, we suggest that this data be provided on an ongoing basis.

However, to ensure that the SAFF provided to PSSap is as simple as possible, we have not made their provision mandatory.

3.2 Exception Versus Continuous Reporting of Member Registration Data

PSSap supports both continuous and exception reporting of member registration data. Member registration data includes the Super Fund Member Registration Details and Custom PSSap Registration details sections below. This is the equivalent of the MRR data in XBRL.

Under exception reporting of member registration data, data for a member is only included if there has been a change since it was last reported. If any single element of member registration data needs to be included due to a change, then all member registration details for that member must be populated according to the validation rules for each field.

Under continuous reporting of member registration data, all registration data should be reported by all members who have contribution data in that pay period according to the validation rules for each field.

3.3 Header 1 Record

The Header 1 Record information is used to validate the file formatting only.

SAFF	SAFF for PSSap	PSSap Business Term and/	Instruction/Rule*		PIF Cross Reference	
Field No.	Field Name	or Definition			Status	PIF Field
1	Version	Version	Requirement	Mandatory	New	-
			Data Type	String		
		Length	3 characters			
			Acceptable PSSap values	"1.0"		
2	Negatives Supported	Negatives Supported	Requirement	Mandatory	New	-
			Data Type	Boolean		
			Length	5 characters		
			Acceptable PSSap values	"FALSE"		
3	File ID	See SAFF guidelines			New	-
4	Line ID	See SAFF guidelines			New	-

3.4 Header Record

The Header information is used to validate the file formatting only.

SAFF			Instruction/Rule*	PIF Cross Reference	
Field No.	Field Name	and/or Definition		Status	PIF Field
5	SourceEntityID	See MIG & Contributions Tax	xonomy	New	-
6	SourceEntityIDType	See MIG & Contributions Tax	xonomy	New	-
7	SourceElectronic ServiceAddress	See MIG & Contributions Tax	See MIG & Contributions Taxonomy		-
8	ElectronicError Messaging	See MIG & Contributions Tax	xonomy	New	-

3.5 Sender Details

The contact details provided for the sender will be used for communication with the employer. It is recommended employers provide generic payroll team information or the details of the appropriate contact person to address any issues.

SAFF			Instruction/Rule*	PIF Cross	PIF Cross Reference	
Field No.	Field Name	and/or Definition		Status	PIF Field	
9	ABN	See MIG & Contributions Tax	xonomy	New	-	
10	Organisational Name Text	See MIG & Contributions Tax	xonomy	New	-	
11	Family Name	See MIG & Contributions Tax	xonomy	New	-	
12	Given Name	See MIG & Contributions Tax	xonomy	New	-	
13	Other Given Name	See MIG & Contributions Tax	xonomy	New	-	
14	Email Address Text	See MIG & Contributions Tax	See MIG & Contributions Taxonomy		-	
15	Telephone Minimal Number	See MIG & Contributions Taxonomy		New	-	

 $[*]Note, fields \ indicated \ are \ mandatory \ requirements, \ unless \ otherwise \ indicated.$

3.6 Payer Details

The Payer information will be used to return incorrect payments.

SAFF	SAFF for PSSap	PSSap Business Term	Instruction/Rule*	PIF Cross Reference	
Field No.			Status	PIF Field	
16	ABN	See MIG & Contributions Tax	See MIG & Contributions Taxonomy		
17	Organisational Name Text	See MIG & Contributions Tax	xonomy	New	-
18	BSB Number	See MIG & Contributions Tax	xonomy	New	-
19	Account Number	See MIG & Contributions Taxonomy			-
20	Account Name Text	See MIG & Contributions Tax	New	-	

3.7 Payee/Receiver Details

The Payee/Receiver information will be used to reconcile data and payments.

SAFF	SAFF for PSSap	PSSap Business Term	Instruction/Rule*		PIF Cross Reference	
Field No.	Field Name	and/or Definition			Status	PIF Field
21	ABN	See MIG & Contributions Tax	konomy		New	-
22	USI	See MIG & Contributions Tax	konomy		New	-
23	Organisational Name Text	See MIG & Contributions Tax	konomy		New	-
24	TargetElectronic ServiceAddress	See MIG & Contributions Tax	konomy		New	-
25	Payment Method Code	Payment	Requirement	Mandatory	New	-
		Method Code	Data Type	String		
			Length	12 characters		
			Acceptable PSSap values	"DirectCredit", "DirectDebit" or "BPAY"		
26	Transaction Date	See MIG & Contributions Taxonomy	Requirement	Conditional – Mandatory if Payment Type = "DirectCredit", "DirectDebit" or "BPAY"	New	-
27	Payment/Customer Reference Number	See MIG & Contributions Taxonomy	Requirement	Conditional – Mandatory if Payment Type = "DirectCredit", "DirectDebit" or "BPAY"	New	-
28	BPAY Biller Code	See MIG & Contributions Taxonomy	Requirement	Conditional – Mandatory if Payment Type = "BPAY"	New	-
29	Payment Amount	See MIG & Contributions Taxonomy			New	-
30	BSB Number	See MIG & Contributions Tax	konomy		New	-
31	Account Number	See MIG & Contributions Tax	konomy		New	-
32	Account Name Text	See MIG & Contributions Tax	konomy		New	-

^{*}Note, fields indicated are mandatory requirements, unless otherwise indicated.

3.8 Employer Details

The employer information is used to match the SAFF file to the correct employer.

SAFF	SAFF for PSSap	PSSap Business Term	Instruction/R	ule*	PIF Cross Reference	
Field No.	Field Name	and/or Definition			Status	PIF Field
33	ABN	Employer ABN	See MIG & Contributions	Taxonomy	New	-
34	Location ID	ID Location ID Requir	Requirement	Optional	Changed	Body - 4
	Must be provided if you have registered as a	you have registered as a	Preference for PSSap	Optional		
		multiple-employer client with a clearing house and	Data Type	String		
		have multiple businesses/ departments sharing the	Maximum Length	20 characters		
	sar No em	same ABN.	Acceptable PSSap values	"a - z", "A - Z", "0 - 9"		
35	Organisational	Employer Name	Requirement	Mandatory	0	Header – 1
	Name Text	The full name of the member's employer.	Data Type	String		Body - 1
			Maximum Length	200 characters		
			Acceptable PSSap values	"a – z", "A – Z", space		
36	Superannuation	Agency/	Requirement	Optional	New	-
	Fund Generated Employer Identifier	Employer ID The agency/employer	Preference for PSSap	Preferred		
		ID is a unique identifier issued to an employer by	Data Type	String		
	PSSap in order to submit	Length	5 characters			
		contribution data. This numeric ID is used by PSSap to ensure member data is applied on behalf of the correct employer.	Acceptable PSSap values	"0 – 9"		

3.9 Super Fund Member Common Details

The Super Fund Member Common Details are used to identify the member and match their details to an existing record. Where the field is not applicable or is not used by PSSap, leave blank.

SAFF	SAFF for PSSap Field Name	PSSap Business Term	Instruction/R	ule*	PIF Cross	Reference
Field No.	Field Name	and/or Definition			Status	PIF Field
37	TFN	Tax File Number	Requirement	Conditional	Existing	Body - 8
		The member's Tax File Number (TFN) as issued by the Australian Taxation Office (ATO).		Mandatory when member contributions are made (Personal Contributions Amount > 0)		
			Data Type	String		
			Length	9 characters		
			Acceptable PSSap values	"0 – 9"		
38	Person Name Title Text	Name Title	Requirement	Optional	Changed	Body - 9
	The member's name title, used when addressing them	The member's name title, used when addressing them	Preference for PSSap	Preferred		
		by name, whether by mail,	Data Type	String		
	phone or in person.	Maximum Length	12 characters			
			Acceptable PSSap values	"a – z", "A – Z", space		

 $^{{\}it *Note, fields indicated are mandatory requirements, unless otherwise indicated.}$

SAFF	SAFF for PSSap	PSSap Business Term	Instruction/Rule*		PIF Cross Reference		
Field No.	Field Name	and/or Definition			Status	PIF Field	
39	Person Name Suffix Text	Name Suffix	Requirement	Optional	New	-	
		The member's name suffix, used when addressing them	Preference for PSSap	Optional			
		by name, whether by mail, phone or in person.	Data Type	String			
		phone of in person.	Maximum Length	12 characters			
			Acceptable PSSap values	"a – z", "A – Z", space			
40	Family Name	Family Name	Requirement	Mandatory	Changed	Body - 10	
		The member's family name	Data Type	String			
		or surname.	Maximum Length	40 characters			
			Acceptable PSSap values	"a – z", "A – Z", space,			
41	Given Name	Given Name(s)	Requirement	Mandatory	Changed	Body - 11	
		The member's given name(s).	Data Type	String			
			Maximum Length	40 characters			
			Acceptable PSSap values	"a – z", "A – Z", space,			
42	Other Given Name	Other Given Name(s)	Requirement	Optional	New	-	
		The member's other given name(s).	Preference for PSSap	Optional			
			Data Type	String			
			Maximum Length	40 characters			
			Acceptable PSSap values	"a – z", "A – Z", space,			
43	Sex Code	Sex Code	Requirement	Mandatory	Changed	Body - 13	
		A code representing the	Data Type	String			
		member's chromosomal, gonadal and anatomical	Length	1 character			
		characteristics associated with biological sex.	Acceptable PSSap values	"0 – 3"			
		1 – Male					
		2 – Female					
		3 – Intersex or Indeterminate					
		0 – Not stated or inadequately described					
44	Birth Date	Date of Birth	Requirement	Mandatory	Changed	Body - 12	
		The member's date of	Data Type	Date			
		birth as it appears on the member's birth certificate.	Length	10 characters			
		member 3 birtir certificate.	Format	YYYY-MM-DD			
			Acceptable PSSap values	"0 – 9", "–"			
45	Address Usage Code	See MIG & Contributions Tax	konomy		New	-	
46	Address Details	Address Line 1	Requirement	Mandatory	Existing	Body - 41	
	Line 1 Text	The first line of the	Data Type	String			
		member's residential or postal address.	Maximum Length	50 characters			
		Acceptable PSSap values	"a - z", "A - Z", "0 - 9", space, " ' ", " - ", " / "				

 $^{{\}small *Note, fields indicated are mandatory requirements, unless otherwise indicated.}$

SAFF	SAFF for PSSap	PSSap Business Term	Instruction/R	tule*	PIF Cross	Reference
Field No.	Field Name	and/or Definition			Status	PIF Field
47	Address Details	Address Line 2	Requirement	Optional	Existing	Body - 42
	Line 2 Text	The second line of the member's residential or	Preference for PSSap	Optional		
		postal address.	Data Type	String		
			Maximum Length	50 characters		
			Acceptable PSSap values	"a - z", "A - Z", "0 - 9", space, " ' ", " - ", " / "		
48	Address Details	Address Line 3	Requirement	Optional	Existing	Body - 43
	Line 3 Text	The third line of the member's residential or	Preference for PSSap	Optional		
		postal address. Generally used for overseas addresses.	Data Type	String		
		used for overseas addresses.	Maximum Length	50 characters		
			Acceptable PSSap values	"a - z", "A - Z", "0 - 9", space, " ' ", " - ", " / "		
49	Address Details Line 4 Text	Not used by PSSap	Leave blank		-	-
50	Locality Name Text	Suburb/Town	Requirement	Mandatory	Existing	Body - 44
		The name of the suburb,	Data Type	String		
		town or geographical location in the member's residential or postal address.	Maximum Length	50 characters		
		For international addresses, report "OVERSEAS" in this field.	Acceptable PSSap values	"a – z", "A – Z", " – " space,		
51	Postcode Text	Postcode	Requirement	Conditional	Existing	Body - 46
		The Australian postcode in the member's residential or		Mandatory if Country Code = "au"		
		postal address.	Data Type	String		
			Length	4 characters		
			Acceptable PSSap values	"0 – 9"		
52	State or Territory Code	State Code	Requirement	Conditional	Changed	Body - 45
		The Australian abbreviation for the State or Territory in		Mandatory if Country Code = "au"		
		the member's residential or postal address.	Data Type	String		
			Maximum Length	3 characters		
			Acceptable PSSap values	"ACT", "NSW", "NT", "TAS", "AAT", "QLD", "SA", "VIC", "WA"		
53	Country Code	Country Code	Requirement	Mandatory	Changed	Body - 47
		The two character	Data Type	String		
		country code specified in International Standard,	Length	2 characters		
		ISO 3166-1.	Acceptable PSSap values	"a – z"		
54	Email Address Text	Email Address	Requirement	Optional	Existing	Body - 48
		The member's work or personal email address to	Preference for PSSap	Preferred	Existing	Body - 49
		send electronic member communication.	Data Type	String		
			Maximum Length	250 characters		
			Acceptable PSSap values	"a-z", "A-Z", "0-9", "@", "-", " ", " "		

 $[*]Note, fields \ indicated \ are \ mandatory \ requirements, \ unless \ otherwise \ indicated.$

SAFF	SAFF for PSSap	PSSap Business Term	Instruction/Rule*		PIF Cross Reference	
Field No.	Field Name	and/or Definition			Status	PIF Field
55	Telephone Minimal Number Landline	Landline Number The member's work or personal telephone number.	Requirement	Conditional - Mandatory if employee has provided it.	Existing Existing	Body - 50 Body - 51
			Data Type	String		
			Maximum Length	16 characters		
			Acceptable PSSap values	"0 – 9" , "-", "(", ")", " "		
56	Telephone Minimal Number Mobile		Requirement	Conditional - Mandatory if employee has provided it.	Existing	Body - 52
			Data Type	String		
			Maximum Length	16 characters		
	M 1 00 411 416	D00 14 1 14 1	Acceptable PSSap values	"0 – 9" , "-", "(", ")", " "		n 1 6
57	Member Client Identifier	-	Requirement	Optional	Changed	Body - 6
		The unique member number issued by PSSap.	Preference for PSSap	Optional		
		Please provide this where	Data Type	String		
		available. You may leave	Length	10 characters		
		blank if joining a new member with PSSap or are unsure of employee's membership number.	Acceptable PSSap values	"0 – 9"		
58	Payroll Number Identifier	Employee Payroll Number	Requirement	Optional	Existing	Body - 7
		Number allocated by the Payer's payroll system to	Preference for PSSap	Optional		
		identify an employee.	Data Type	String		
			Length	20 characters		
			Acceptable PSSap values	"0 – 9"		
59	Employment End Date	Employment Cease Date	Requirement	Optional	Existing	Body - 39
		The date the employee's employment has ended.	Preference for PSSap	Optional		
		If this date is supplied it	Data Type	Date		
		indicates that this will be the	Length	10 characters		
		final contribution paid by the employer for this recipient.	Format Acceptable PSSap values	YYYY-MM-DD "0-9", "-"		
60	Employment End Reason Text	Cessation Reason Code	Requirement	Optional	Existing	Body - 40
	reason rest	A code that is used to identify the reason	Preference for PSSap	Preferred		
		for a member ceasing	Data Type	String		
		employment or scheme membership.	Length	1 character		
		1- Retirement, Resignation,	Acceptable	"1 – 6"		
		Dismissal, or Retrenchment 2 – Approved invalidity	PSSap values			
		retirement				
		3 – Death of member				
		4 – Transfer to another participating employer				
		5 – Opting out through choice-of-fund legislation				
		6 – Incorrectly commenced membership				

^{*}Note, fields indicated are mandatory requirements, unless otherwise indicated.

3.10 Super Fund Member Contribution Details

The Super Fund Member Contribution Details section contains information about the member's contribution. PSSap contribution fields are mandatory and must be continuously reported until a member ceases scheme membership.

SAFF	SAFF for PSSap					PIF Cross Reference	
Field No.	Field Name	and/or Definition			Status	PIF Field	
61		Contribution Pay Period	Requirement	Mandatory	New	-	
		Start Date	Data Type	Date			
	The pay period start date the contributions relate to.	Length	10 characters				
		the contributions relate to.	Format	YYYY-MM-DD			
			Acceptable PSSap values	"0 – 9", "–"			
62	Pay Period End Date	Contribution Pay Period	Requirement	Mandatory	New	-	
		End Date	Data Type	Date			
		The pay period end date the	Length	10 characters			
		contributions relate to.	Format	YYYY-MM-DD			
			Acceptable PSSap values	"0 – 9", "–"			
63	Superannuation	SG Contributions	Requirement	Optional	Changed	Body - 18	
	Guarantee Amount	Contribution made by an employer for the benefit of an employee as mandated by super guarantee legislation.	Preference for PSSap	Optional		Body - 21	
			Data Type	Money			
	Any shortfall amount should be reported here.	Maximum Length	10 characters				
		Format	XXXXXXXXX				
		Value will default to '0' if not provided.	Acceptable	"0 – 9", "."			
		r	PSSap values	Negatives not allowed			
			"0.00" if not applicable				
		Example	\$13.84 would be "13.84" or \$50 would be "50.00"				
64	Award or Productivity		Requirement	Optional	Changed	Body - 19	
	,	uctivity Amount Contributions Contribution made by an employer for the benefit of an employee as mandated by an award or other industrial agreement.	Preference for PSSap	Optional			
			Data Type	Money			
	by an award or other		Maximum Length	10 characters			
		Value will default to '0' if	Format	XXXXXXXXX			
		Acceptable	"0 – 9", "."				
		PSSap values	Negatives not allowed				
			"0.00" if not applicable				
		Example	\$13.84 would be "13.84" or \$50 would be "50.00"				

 $^{{\}it *Note, fields indicated are mandatory requirements, unless otherwise indicated.}$

SAFF	SAFF for PSSap	PSSap Business Term	Instruction/Rule*		PIF Cross Reference	
Field Field Name and,		and/or Definition			Status	PIF Field
65	Personal Contributions	Member Contributions	Requirement	Optional	Changed	Body - 17
	the member's personal contributions paid from their after-tax (net) salary or earnings.	The total amount of the member's personal contributions paid from	Preference for PSSap	Optional		
			Data Type	Money		
		Maximum Length	10 characters			
		Value will default to '0' if not provided.	Format	XXXXXXXXX		
		1	Acceptable	"0 – 9", "."		
			PSSap values	Negatives not allowed		
				"0.00" if not applicable		
			Example	\$13.84 would be "13.84" or \$50 would be "50.00"		
66	Employer Contributions		Requirement	Optional	Changed	Body - 20
	Salary Sacrificed Amount	Contributions made by an	Preference for PSSap	Optional		
		employer on the behalf of the member as a voluntary	Data Type	Money		
		amount deducted from their pre-tax salary or	Maximum Length	10 characters		
		earnings.	Format	XXXXXXXXX		
		Value will default to '0' if	Acceptable	"0 – 9", "."		
		not provided.	PSSap values	Negatives not allowed		
				"0.00" if not applicable		
			Example	\$13.84 would be "13.84" or \$50 would be "50.00"		
67	Employer Contributions	Voluntary (Additional)	Requirement	Optional	Existing	Body - 19
	Voluntary Amount Contributions Employer contributions which are not mandated employer contributions	Preference for PSSap	Optional			
		which are not mandated employer contributions. Any additional contributions above the basic 15.4% should	Data Type	Money		
			Maximum Length	10 characters		
		be reported here.	Format	XXXXXXXXX		
		Value will default to '0' if	Acceptable	"0 – 9", "."		
		not provided.	PSSap values	Negatives not allowed		
				"0.00" if not applicable		
			Example	\$13.84 would be "13.84" or \$50 would be "50.00"		
68	Spouse Contributions	Eligible Spouse	Requirement	Optional	New	_
	Amount Contri	Contributions A contribution made to the	Preference for PSSap	Optional		
		fund by a spouse of a member	Data Type	Money		
	of the fund. Value will default to '0' if	Value will default to '0' if	Maximum Length	10 characters		
		not provided.	Format	XXXXXXXXX		
			Acceptable	"0 – 9", "."		
		PSSap values	Negatives not allowed "0.00" if not			
			Example	applicable \$13.84 would be "13.84" or \$50 would be "50.00"		

 $[*]Note, fields \ indicated \ are \ mandatory \ requirements, \ unless \ otherwise \ indicated.$

	L		Instruction/Rule*	PIF Cross Reference	
Field No.	Field Name	and/or Definition		Status	PIF Field
69	Child Contributions Amount	Not used by PSSap	Leave blank	-	-
70	Other Third Party Contributions Amount	Not used by PSSap	Leave blank	-	-

3.11Super Fund Member Registration Details

The Super Fund Member Registration Details section contains the supplementary information to support the member's contributory information. Where the field is not applicable or is not used by PSSap, leave blank. Member registration data may be reported by exception, where data is only included if there has been a change since it was last reported OR continuously reported for all members until a member ceases scheme membership.

SAFF	SAFF for PSSap	PSSap Business Term	Instruction/R	ule*	PIF Cross 1	Reference
Field No.	Field Name	and/or Definition			Status	PIF Field
71	Employment Start Date	Employment Start Date	Requirement	Optional	Changed	Body - 15
		The date the member commenced in, or	Preference for PSSap	Preferred		
		transferred to an agency.	Data Type	Date		
			Length	10 characters		
			Format	YYYY-MM-DD		
			Acceptable PSSap values	"0 – 9", "–"		
72	At Work Indicator	Not used by PSSap	Leave blank		-	-
73	Annual Salary for Benefits Amount	Not used by PSSap	Leave blank		-	-
74	Contributions Amount The salary used to calcula contributions amounts for	Requirement	Optional	Changed	Body - 24	
		The salary used to calculate contributions amounts for members on Fortnightly Contribution Salary (FCS).	Preference for PSSap	Preferred		
			Data Type	Money		
			Maximum Length	10 characters		
			Format	XXXXXXXXX		
		Acceptable	"0 – 9", "."			
		PSSap values	Negatives not allowed			
				"0.00" if not applicable		
75	Annual Salary for Contributions Effective Start Date	Not used by PSSap	Leave blank		-	_
76	Annual Salary for Contributions Effective End Date	Not used by PSSap	Leave blank		-	-

 $^{{\}it *Note, fields indicated are mandatory requirements, unless otherwise indicated.}$

Insurance Amount The salary used to calculate member's income protection cover entitlements. This is the annual base salary from which the employer would calculate sick leave payments for the member. This is different to superannuation salary concepts and should change whenever the member has a change in annual base salary for sick leave, they should be included in the base annual salary. For part-time employees, you should report the part-time salary. The base annual sal ary is not required for casual employees. 78 Weekly Hours Worked Number Not used by PSSap Leave blank - Weekly Hours Not used by PSSap Insurance Opt Out Indicator Not used by PSSap Leave blank - Roterred For PSSap Money Length 10 characters Format XXXXXXXXXX Negatives not allowed "0.00" if not applicable "0.00" if not app	Requirement Optional Changed Body - 53 Preference for PSSap Data Type Money Length 10 characters Format XXXXXXXXX Acceptable PSSap values PSSap values Negatives not allowed "0.00" if not applicable Pees,
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Insurance Opt Out Indicator	Leave blank
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casual employee must be based on the PSSap definition of a casual	on status not allowed nightly (FCS). oyment lated in . of a st mp l
member and not as defined in employment conditions. See Appendix for further information. Leave blank	ditions.
84 Super Contribution Not used by PSSap Leave blank – Commence Date	
85 Super Contribution Cease Date Not used by PSSap Leave blank –	Leave blank – –
86 Member Registration Not used by PSSap Leave blank – Amendment Reason Text	Leave blank – –

 $[*]Note, fields \ indicated \ are \ mandatory \ requirements, \ unless \ otherwise \ indicated.$

4 SAFF fields which are not mandatory (per MIG) but required for PSSap

Fields in the MIG are indicated as either: mandatory, optional or conditional. Certain fields which are flagged as optional, may include information which will be required for additional purposes such as PSSap fund administration processes and/or the member's insurance arrangement with PSSap, and will therefore need to be collected from the employer. As such, it is in the best interest of all parties that this information is supplied by the employer through the SAFF file (preferably at point of registration).

The fields referred to are listed below. In the interests of efficiency it is advised that the employer provide this information.

SAFF Field No.	SAFF for PSSap Field Name	Purpose of Information
36	Superannuation Fund Generated Employer Identifier	Trustee reporting and analysis
38	Person Name Title Text	Title used in correspondence with member
54	Email Address Text	Facilitate communications with member
59	Employment End Date	Trustee reporting and analysis
60	Employment End Reason Text	Trustee reporting and analysis
74	Annual Salary for Contributions Amount	Trustee reporting and analysis
77	Annual Salary for Insurance Amount	Calculation of income protection benefits
83	Employment Status Code	Insurance cover eligibility

 $^{{\}it *Note, fields indicated are mandatory requirements, unless otherwise indicated.}$

5 PIF Fields no longer used

The Payroll Interface File (PIF) is the PSSap superannuation data submission format preceding the SAFF. A number of fields included in the PIF are no longer relevant and should not be included in the SAFF. These fields are:

Area	Field Number	Field Name
Header		Payroll Run Number
		Pay Day
		Filler
Body – Employer Details	2	Payroll Run Number
, , ,	3	Pay Day
Body - Member Details	5	Scheme ID
	14	Previous Family Name
	16	Scheme Commencement Date
	21	Employer Shortfall Contribution
	22	ADIC Payment
Body – Supporting information	23	Ordinary Time Earnings (OTE) or Fortnightly Contributions Salary (FCS) Flag
	25	Notional Salary for Super
	26	Salary for Super Effective Date
	27	Fortnightly Ordinary Time Earnings
	28	Fortnightly Casual Salary Payment
	29	Contribution Due Days
	30	Percentage Rate
	31	Percentage Rate – Effective Date
Body - Employment Details	33	Employment Status - Effective Date
	34	Full-time Hours
	35	Part-time Hours
	36	Part-time Hours – Effective Date
	37	LWOP (contributions not payable) – Start Date
	38	LWOP (contributions not payable) – End Date
Insurance Details	54	Employment Type
	55	Current Term of Employment Start Date
	56	Current Term of Employment End Date
	57	Filler
Trailer		Employer ID
		Payroll Run Number
		Pay Day
		Total Number of data records
		Total Member Contributions
		Total Employer Basic Contributions for PSSap
		Total Employer Basic Contributions (also known as productivity or EPSC) for PSS and CSS
		Total Employer Additional Contributions
		Total Salary Sacrifice Contributions
		Total Employer Shortfall Contributions
		Total ADIC Payments
		Filler

6 Additional information

More information about SuperStream is available on ${\bf eac.csc.gov.au}$

You can contact the SuperStream team by email strongersuper@admin.csc.gov.au or phone on $1300\ 338\ 240$ and $select\ option\ 5$.

Appendix A – Definition of a casual for PSSap

The PSSap definition of a casual must be used to determine casual member status for a PSSap member.

Failure to accurately categorise casual members may result in a member being ineligible to claim on insurance cover.

A casual member for the purposes of PSSap is anyone who is not a regular member.

A casual employee includes the following:

- > all temporary or non-ongoing part-time staff who are employed for less than three months and/or do not have access to sick and recreation leave
- > all temporary or non-ongoing full-time staff whose period of employment is less than three months
- > staff employed on an ad hoc basis, eg relief teachers
- > staff employed on a per diem basis, ie those who receive a set amount for each day or part-day that they work.

A regular member includes:

- > all permanent or ongoing staff (including part-timers)
- > all temporary or non-ongoing full-time who are employed for at least three months
- > all temporary or non-ongoing part-time staff who are employed for at least three months and are entitled to recreation and sick leave
- > all full-time and part-time statutory office holders.

