\$ 47F From: \$ 47F Sent: Tuesday, 16 August 2016 3:16 PM To: \$ 47F Subject: FW: Quote for Payment Summaries [SEC=UNCLASSIFIED] From: \$ 47F

Sent: Tuesday, 19 July 2016 3:23 PM To: S47F Subject: RE: Quote for Payment Summaries [SEC=UNCLASSIFIED]



Thanks so much for your assistance!

Kind regards,

s 47F

From: <u>\$ 47F</u> Sent: Tuesday, 19 July 2016 3:14 PM To: <u>\$ 47F</u>

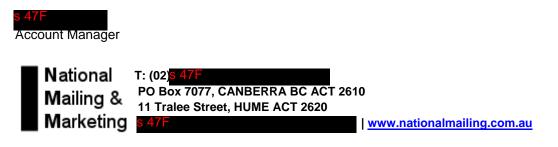
Subject: RE: Quote for Payment Summaries [SEC=UNCLASSIFIED]

Hi <mark>s 47F</mark>

They have checked the Southside APO delivery hub (where all our mail is transported to each day for sorting) and the good news is these letters are not at the hub meaning that the letters were forwarded on for delivery.

I have asked if there is any further information they can provide and am awaiting a response (although as letters are not a trackable item I am unsure of what additional information they will be able to provide). Again as soon as I hear back I will let you know straight away.

Kind regards,



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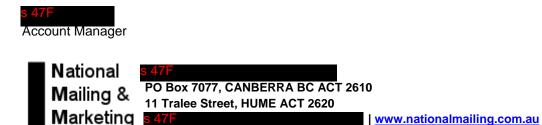
From: dss Sent: Tuesday, 19 July 2016 10:00 AM To: Subject: RE: Quote for Payment Summaries [SEC=UNCLASSIFIED]

Hi<mark>s 47F</mark>

I was given a contact at the local hub in Canberra, he is not in yet so I have sent him an email asking that he check the depot to see if by some chance the tubs of letters are still sitting there. As soon as I get a response I will let you know.

Is there any way to check with other Canberra recipients to see if they have received theirs?

Kind regards,



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s 22	

s 47F

From: Sent: To: Subject: Attachments:

Tuesday, 16 August 2016 3:19 PM

FW: Payment summaries mailout [SEC=UNCLASSIFIED] DSS, NDIA & SSAT Pay Sums 2015-2016 Files[SEC=UNCLASSIFIED]; 15-16 SSAT PaySum Print File.pdf; 15-16 DSS PaySum Print File.pdf; 15-16 NDIA 1 PaySum Print File.pdf; 15-16 NDIA 2 PaySum Print File.pdf; 15-16 NDIA 3 PaySum Print File.pdf; 15-16 NDIA 4 PaySum Print File.pdf

From: <u>\$ 47F</u> Sent: Friday, 22 July 2016 11:00 AM To: <mark>\$ 47F</mark>

Subject: FW: Payment summaries mailout [SEC=UNCLASSIFIED]

From: <u>5 47F</u> Sent: Friday, 22 July 2016 10:46 AM To: <u>5 47F</u> Subject: Payment summaries mailout

Hi <mark>s 47F</mark>

As attached we received six summary files which totalled 2,105 summaries, breakdown of counts below. When I spoke to Steve prior to receiving the file he advised to expect just over 2,000 summaries.

185 x DSS 429 x NDIA1 415 x NDIA2 418 x NDIA3 434 x NDIA4 224 x SSAT

Kind regards,

s 47F Account Manager



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Page 8 Document 2

s 47F	
From: Sent: To:	s 47F Wednesday, 27 July 2016 8:06 AM s 47F
Subject:	RE: DSS Payment summaries [SEC=UNOFFICIAL]
Hi <mark>s 47F</mark>	
The last of the payment s	ummaries have been sent to the mailing centre this morning.

Regards

s 47

Team Leader Pay and Conditions Section People Branch Department of Social Services \$47F

DSS acknowledges the traditional owners of country throughout Australia, and their continuing connection to land, sea and community. We pay our respects to them and their cultures, and to elders both past and present.

From: <mark>S 47F Sent:</mark> Tuesday, 26 July 2016 4:08 PM To: S 47F

Subject: RE: DSS Payment summaries [SEC=UNOFFICIAL]

Hi<mark>s 47F</mark>

All the payment summaries have been corrected (code issues), all the ceased employees (1841) have had their payment summaries sent out (sent to mailing centre on Friday, mailed out on Monday).

The only outstanding issue is the 42 ETP summaries that we asked the mailing centre not to send, I asked 47F (today 12:52pm) to resend an update document, so I could forward onto the mail centre, this hasn't been sent yet, once this is received I can forward to the mailing centre and all payment summaries will have been sent.

s 47F has gone home, I just called s 47F and he directed me onto s 47F was unsure of what exactly needed to be done as he hasn't been involved. s 47F is going to call me back soon after he investigates.

Regards

s 47F

Team Leader Pay and Conditions Section People Branch Department of Social Services DSS acknowledges the traditional owners of country throughout Australia, and their continuing connection to land, sea and community. We pay our respects to them and their cultures, and to elders both past and present.

From: <u>\$ 47F</u> Sent: Tuesday, 26 July 2016 2:50 PM

To: **S** 47F

Subject: FW: DSS Payment summaries [SEC=UNOFFICIAL]

Hi

Please see email below – that s 47F replied to about the missing payment summaries.

Can I please have confirmation that <u>all</u> of the outstanding payment summaries that were discovered last week (approx. 1800) have now been corrected and sent to the National Mail Centre to be posted – including the ones without the correct codes.

Thank you.

Regards

s 47F Director Pay and Conditions Section People Branch Department of Social Services P: s 47F

We aspire to be Australia's pre-eminent social policy agency

From: <u>\$ 47F</u> Sent: Tuesday, 26 July 2016 1:50 PM <u>\$ 47F</u>

Subject: RE: DSS Payment summaries [SEC=UNOFFICIAL]

Hi <mark>s 47F</mark>

We followed up with IMTG last week, and found that a batch out of the 3000 ex-DSS employee summaries, that we have been mailing out had been delayed. They were generated on Friday and hopefully are now wending their way to people through Australia Post.

Can you let me know if folk still haven't received them on Thursday and I will get my boots on for some appropriate motivating.

Apologies

s 47F

From: <u>§ 47F</u> Sent: Tuesday, 26 July 2016 1:22 PM To: <u>§ 47F</u> Subject: DSS Payment summaries [SEC=UNOFFICIAL] Page 10 Document 2

His 47F – hope you are well.

Do you have any update on the distribution of DSS Payment Summaries? Staff are asking....



Australian Government Department of Health **3 47 F** Location: Level 9, 595 Collins Street, Melbourne

PO Box 9848 Melbourne, VIC 3001, Australia

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s 47F	
From: Sent: To: Subject:	<mark>s 47F</mark> Friday, 22 July 2016 1:55 PM <mark>s 47F</mark> Payment Summaries Enquiry [DLM=For-Official-Use-Only]
,	, , , , , , , , , , , , , , , , , , ,

HS

Thank you for meeting with us today re: outstanding payment summaries. We are checking the codes – as we have noticed that one of the payment summaries for a former employee who received a VR has the incorrect ETP code (e.g. a "T" code instead of an "R" code for redundancy. The T code = payment to a deceased estate). This has tax implications – so we are looking at the payment summaries that $\frac{547F}{1000}$ has sent us this afternoon to confirm these are correct.

Hoping we can give the 'ok' to the National Mailing Centre to post the payment summaries posted first thing Monday.

Can you please advise when the payment summary information will be sent to the ATO – so we can respond to enquiries? We are receiving calls from employees/former employees who are trying to do an electronic lodgement of their tax return and their salary/tax information is not automatically populating in the on-line form.

Regards

s 47F Director Pay and Conditions Section People Branch Department of Social Services P:<mark>s 47F</mark>

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Page 12 Document 4



Account Manager
National
Mailing &
Note the street, HUME ACT 2610
Narketing
Street, HUME ACT 2620
Narketing
National Marketing
Street

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From: <u>\$ 47F</u> Sent: Monday, 25 July 2016 8:47 AM To: <u>\$ 47F</u> Subject: FW: [SEC=UNCLASSIFIED]

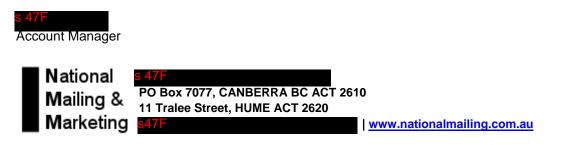
Hi<mark>s 47F</mark>

Hope you have a lovely weekend!

Page 13 Document 4

Just checking in to see if a decision had been made regarding the attached payment summary file, are we to despatch these or exclude them from the additional distribution?

Kind regards,



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From: <u>\$ 47</u>F Sent: Friday, 22 July 2016 1:46 PM To: <u>\$ 47</u>F Cc: <u>\$ 47</u>F Subject: RE: [SEC=UNCLASSIFIED]

Hi <mark>s 47F</mark>

1,883 summaries received in total.

Kind regards,

Section 47F

Account Manager



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From: <u>\$ 47F</u> [mailto:filepoint@dss.gov.au] Sent: Friday, 22 July 2016 1:20 PM To: <u>\$ 47F</u>

Subject: [SEC=UNCLASSIFIED]

You have received 5 secure files from \$ 47F @dss.gov.au.

s 47F

Good afternoon.

As discussed with **\$** 47F from DSS Pay & Conditions Section, please find attached the additional files containing 2015/2016 Payment Summary data.

Please let me know if there are any issues of if you have any questions

regards

s 47F

s 47F

HR Systems Administrator SAP and Corporate Solutions Section Corporate and Data Services Branch Department of Social Services P **S** 47F

Secure File Downloads:

Available until: 21 August 2016

Click links to download:

FCP0000094645ETPSUM LOCL s 47F .pdf 279.92 KB, Fingerprint: c8aa26604bb664bd5cad9b60ff81cf45 (What is this?)

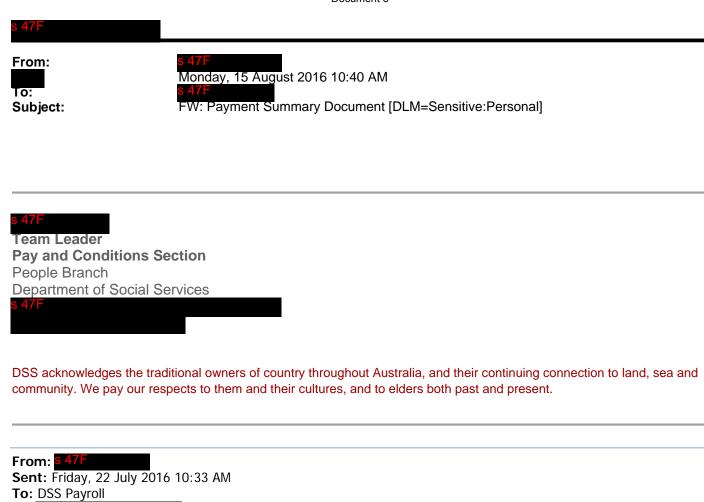
FCP0000094681PAYSUM LOCL <u>\$ 47F ...pdf</u> 2.83 MB, Fingerprint: 4e168ca70a7f5672e8b1577913bce6e8 (<u>What is this?</u>)

FCP0000094686PAYSUM LOCL s 47F .pdf 3.40 MB, Fingerprint: 19e107dfc6ded3f328e243b7886727ca (<u>What is this?</u>)

You have received secure links within this email sent via filepoint.dss.gov.au. To retrieve the files, please click on the links above.

Secured by Accellion

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His 47F

Cc: **S** 47

These are not additional payment summaries; these are regular payment summaries for employees who have ceased.

Subject: RE: Payment Summary Document [DLM=Sensitive:Personal]

s 47F

Team Leader Pay and Conditions Section People Branch Department of Social Services s 47F

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From: DSS Payroll Sent: Friday, 22 July 2016 10:30 AM To: \$47F ; DSS Payroll Page 16 Document 5

Cc: s 47F

Subject: RE: Payment Summary Document [DLM=Sensitive:Personal]

Morning

I created the file on what was given to me by Pay and Conditions as additional DSS Pay Sum to be sent.

Regards

s 47F DSS Payroll SAP & Corporate Solutions Corporate and Data Services Department of Social Services P: s 47F | F: 02 6204 7782 | E: dsspayroll@dss.gov.au

From: <u>\$ 47F</u> Sent: Friday, 22 July 2016 10:25 AM To: DSS Payroll Cc: <u>\$ 47F</u> Subject: RE: Payment Summary Document [DLM=Sensitive:Personal]

His 47F

In the email the DSS file has 185 documents, we would expect it to be much higher than that based on all the regular cessations and mogs out etc.

Can you provide further advice?

Regards

S 47F Team Leader Pay and Conditions Section People Branch Department of Social Services S 47F

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From: DSS Payroll Sent: Thursday, 21 July 2016 4:06 PM To: \$47F

Subject: RE: Payment Summary Document [DLM=Sensitive:Personal]

Afternoon

Page 17 Document 5

Attached are the payment summary files by company code. This includes the DSS file of additional employee to be mailed.

Regards

s 47F

DSS Payroll SAP & Corporate Solutions Corporate and Data Services Department of Social Services P: \$47F | F: 02 6204 7782 | E: dsspayroll@dss.gov.au

From: <u>\$ 47F</u> Sent: Thursday, 21 July 2016 3:57 PM To: DSS Payroll Cc: <u>\$ 47F</u> Subject: Payment Summary Document [DLM=Sensitive:Personal]

Hi<mark>s 47F</mark>,

Can you please provide the payment summary document that was sent to the external mailing company?

This will allow the pay team to check whether the document was sent if employees are disputing it being sent.

Regards

s 47F

Team Leader Pay and Conditions Section People Branch Department of Social Services \$47F

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s 47F	
From: Sent: To:	s 47F Friday, 22 July 2016 1:06 PM s 47F
Subject:	RE: 2015/2016 Payment Summaries for Terminated employees [SEC=UNCLASSIFIED]
Thanks <mark>S 47F</mark>	
	nents and everything appears to be correct, I checked a few from each document and I mogs and VR's for the ETP payments, everything I expected to see.
s 47F has spoken to s 47F shortly.	from Mailing and Marketing and they are expecting to receive the additional documents
Regards	
s 47F Team Leader Pay and Conditions Sec People Branch Department of Social Sec s 47F	
÷	tional owners of country throughout Australia, and their continuing connection to land, sea and ects to them and their cultures, and to elders both past and present.
From: 8.47E	

From: \$47F Sent: Friday, 22 July 2016 12:53 PM To: \$47F Cc: \$47F Subject: 2015/2016 Payment Summaries for Terminated employees [SEC=UNCLASSIFIED]

Good afternoon all.

The ETP (1 file) and PAYG (4 files) Payment Summary pdf documents have been generated and are attached for your information.

Regards

s 47F

s 47F

HR Systems Administrator SAP and Corporate Solutions Section Corporate and Data Services Branch Department of Social Services

4/1

From: <u>§ 47F</u> Sent: Wednesday, 27 July 2016 11:54 AM To: <u>§ 47F</u> Subject: RE: [HRI202459] - Payment summary [SEC=UNCLASSIFIED]

Hello<mark>s 47F</mark>

As requested please find attached your payment summary for the 2015/16 financial year.

Unfortunately since my email to you we have realised that a glitch occurred with the generation of the payment summaries, and those employees who had ceased did not have their payment summary created. The payment summaries have been created and were posted on Monday of this week.

Kind regards

s 47F

Assistant Team Leader Pay and Conditions Section Department of Social Services s 47F

Please note that I am part time and work Monday, Tuesday & Wednesday.

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From: <u>§ 47</u>F Sent: Tuesday, 26 July 2016 5:51 PM To: <u>§ 47</u>F ; HR Service Desk Subject: RE: [HRI202459] - Payment summary [SEC=UNCLASSIFIED]

Dear ^S

Thank you for your email. I still haven't received my payment summary. Could you please send me an e-copy instead?

Thanks

s 47F

Director – Evidence and Evaluation Indigenous Health Division Department of Health

s 47F



We acknowledge the traditional custodians of the land, community, sea, and waters where we live and work. We pay our respects to elders past, present and future and value the contributions Indigenous Australians make in our society.

From: Sent: Wednesday, 13 July 2016 9:33 AM
To: S47F Subject: S47F - Payment summary [SEC=UNCLASSIFIED]
Hello <mark>s 47F</mark>
Payment summaries were sent in the mail earlier this week. Please allow a few days to receive it in the mail due to Australia Post's new delivery timeframes.
Kind regards
Section 47F
Assistant Team Leader
Pay and Conditions Section
Department of Social Services
s 47F
Please note that I am part time and work Monday, Tuesday & Wednesday.
DSS acknowledges the traditional owners of country throughout Australia, and their continuing connection to land, sea and community. We pay our respects to them and their cultures, and to elders both past and present.
From: <mark>\$ 47F</mark>

Sent: Monday, 11 July 2016 5:01 PM To: 'hrservicedesk@dss.gov.au' Subject: Payment summary [SEC=UNCLASSIFIED]

Good afternoon

Would you please be able to email me a copy of my DSS payment summary for 2015-16? I moved from DSS to Health in April 2016.

Thanks

s 47F

Section 47F

Director – Evidence and Evaluation Indigenous Health Division



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From: STAFF NOTICES Sent: Monday, 11 July 2016 3:35 PM Subject: 15-16 Payment Summaries now available [SEC=UNCLASSIFIED]

Colleagues

Your 2015-16 Payment Summaries are now available via SAP ESS. You can access and print your Payment Summary by following the instructions on the intranet.

If you have opted to have your Payment Summary mailed, you should receive it by 14 July.

If you were employed by Department of Social Services or Department of Human Services prior to 5 November 2015, you should also receive a Payment Summary from your previous employer for the period 1 July to 4 November 2015. Contact details for these departments are <u>hrservicesdesk@dss.gov.au</u> and <u>payroll.services@humanservices.gov.au</u>

For assistance or further information please contact the HR Helpdesk on (02) 6289 8888.

Kind regards

Fay Holden Assistant Secretary Portfolio Investment Division

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<< .pdf (15.9KB) image001.png (2.8KB) image002.png (4.0KB) image003.png (4.0KB) (26.7KB) >>