

GUIDE TO UPDATING ENERGY SUPER DETAILS TO BRIGHTER SUPER DETAILS IN MYOB

As part of the transition of Energy Super to Brighter Super, the Energy Super Unique Superannuation Identifier (USI) will change to Brighter Super's USI.

If you don't update these details in MYOB your employees' super payments will fail.

Fund name	USI (from Wednesday 14 September 2022]
Brighter Super	QLG0001AU

The information below shows how you can delete Energy Super and add Brighter Super in MYOB. This will ensure that the payroll platform has the correct super details.

Deleting Energy Super fund

Firstly you need to delete Energy Super's information. To do this go to **Lists > Superannuation Funds**. Right-click on Energy Super and choose **Delete Superannuation Fund**.

Adding Brighter Super to your MYOB platform

The next step is to add Brighter Super.

- 1. Go to the Lists menu and choose Superannuation Funds. The Superannuation Fund List window appears.
- 2. Click New. The Superannuation Fund Information window appears. Enter Brighter Super in the Name field to use the fund within AccountRight.
- 3. If you've signed up to Pay Super, select the fund Type as Standard (APRA-regulated). Standard funds are those registered with and regulated by APRA (Australian Prudential Regulation Authority).

perannuation Fund Inforr	nation	P Help for this w
Name: Type: Registered Name: SPIN/USI: ABN:	Standard (APRA-regulated)	Pay directly from AccountRight Select to pay employee super contributions and remit details to this fund directly from AccountRight.
Employer Membership No: Add fund contact details		
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- 4. Select the fund's **Registered Name** (Brighter Super), from the list. This is the name that's registered with APRA.
- The Brighter Super USI (Unique Superannuation Identifier) (QLG0001AU), will appear in the SPIN/ USI field automatically. The Brighter Super ABN will appear automatically as well.
- 6. Enter your Employer Number in the Employer Membership Number field.
- 7. Click the Add fund contact details link to add the Brighter Super Phone Number (1800 444 396) and Website (brightersuper.com.au).
- 8. If you've signed up for **Pay Super** and want to pay Brighter Super directly from AccountRight, make sure you select the **Pay directly from AccountRight** option on the right.
- 9. Click OK. Brighter Super now appears in the Superannuation Fund List window.

Assigning Brighter Super to your employees

Once you've added Brighter Super and reviewed the super payroll categories, you need to assign them to your employees.

You can select Brighter Super in the **Payroll Details** view of each employee's card (**Card File** command centre > **Cards List** > open an employee card > click the **Payroll Details** tab > **Superannuation** tab.)

You'll also need to enter the **Employee Membership No**, however this will **remain the same** as it was previously. No need to update.

EMP00002 Profile Card Details	Payrol	Details Payment Details Contact Log History	
Personal <u>D</u> etails Wages Super <u>a</u> nnuation		Superannuation Fund: C Spectrum Super Employee Membership No: 34563453453	erannuation Choice Form
Entitlements		Superannuation	۵
Employer Expenses		Employee Additional Employer Additional Productivity Superanguation	Employee Additional (deduction) Employer Additional (expense) Productivity (expense)
Ta <u>x</u> es		Redundancy Superannuation	Redundancy (expense)
Standard Pay		Spouse	Spouse (deduction)
Time Billing		Superannuation Guarantee Superannuation Guarantee 9.5%	Superannuation Guarantee (expense) Superannuation Guarantee (expense)

More information

You can find more information about reassigning an employee's super fund on the **MYOB website**.

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