



EQG PSSap02
04/12

Employer quickguide – PSSap

Ceasing members

There are no departmental reports to complete in the PSSap when a PSSap member ceases.

All an employer is required to do is cease a PSSap member correctly on their payroll for employers using a Payroll Interface File (PIF). Employers reporting data manually through Employer Services Online (ESO) should go directly to the contribution grid and cease the member by selecting the ‘F’ button on the left hand side of the member’s name. The cessation reason should be selected from the drop down menu and the cease date entered.

Once Pillar receives the ceasing information we will contact the member directly.

Your Government Super at Work

CSC

AFSL 238069
RSEL L0001397
ABN 48 882 817 243

1922 SCHEME

CSS

RSE R1004649
ABN 19 415 776 361

DFRB SCHEME

MilitarySuper

RSE R1000306
ABN 50 925 523 120

DFRDB SCHEME

ABN 39 798 362 763

PSS

RSE R1004595
ABN 74 172 177 893

PNG SCHEME

PSSap

RSE R1004601
ABN 65 127 917 725

DFSPB