



He Kaupare. He Manaaki.
He Whakaora.
prevention. care. recovery.

Cover for your shareholder-employees

ACC WorkPlace Cover

Invoice date 28 June 2024	Invoice number A113903742	ACC number TR373045	Policy number A001501486	NZBN 9429049461886	Credit Note
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Summit Property Maintenance Limited
11 Matariki Grove
Wainuiomata
Lower Hutt 5014

Have a question?
Register or log in: business.acc.co.nz
Visit: acc.co.nz/yourinvoice
Email: business@acc.co.nz

Check your details

Classification Unit (CU)
CU 95250 - Gardening and turf management services

Liable income declared to Inland Revenue
\$0.00 for 2023/24 financial year

Update your details in MyACC for Business

Your ACC levy

Reassessed final levy for 2024 **\$1,329.38 Cr**

Your levies have been reassessed because your details have changed.

Credit applied	\$1,329.38 Cr
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For the full calculation and payment options, please see reverse.

- ?** **What happens now?**
This credit has been applied to your account. You have an additional outstanding balance on your account which needs to be paid.
- Visit MyACC for Business**
MyACC for Business is our online platform to manage your ACC account. You can get an up-to-date balance for your account and use our Live Chat to talk with a member of our team. Simply log in or register at business.acc.co.nz

Accident Compensation Corporation
GST Number 13-975-094

ACCAC A001501486011390374200000132938



Payment Details



Save time, pay online
To pay by internet banking please use the following details:

ACC Bank Account: 03-0502-0287400-09
Payee Code: A001501486
Ref: A113903742

Account name Summit Property Maintenance Limited		
ACC number TR373045	Invoice number A113903742	Due date 5 August 2024
Credit applied		\$1,329.38 Cr

Late payments may attract interest and penalties.



Income declared to Inland Revenue and ACC

Employee remuneration	2023/24
Gross filed remuneration	\$0.00
Remuneration paid over ACC max	\$0.00
1st week payments to injured employees or multiple employer earnings adjustment	\$0.00
Subsequent week payments reimbursed by ACC	\$0.00
Total liable remuneration	\$0.00

ACC Calculations

Final levy

Cover period for 1 April 2023 to 31 March 2024

Work Account levy	
CU 95250 - \$1.92 per \$100	\$0.00
Earners' Levy	
\$1.33 per \$100	\$0.00
Working Safer levy	
\$0.08 per \$100	\$0.00
Subtotal (excl GST)	\$0.00
GST	\$0.00
Non-deductible GST (for Earners' levy)	\$0.00
Previously invoiced (including GST)	(\$1,329.38)
Reassessed final levy for 2024	\$1,329.38 Cr

This includes a decrease in GST of \$173.40 from your previous invoice. This is the deductible portion of your GST for your final levy.

Reassessed final levy for 2024	\$1,329.38 Cr
Credit applied	\$1,329.38 Cr

For more information about your ACC invoices go to acc.co.nz/yourinvoice

Easy ways to pay



Internet Banking

To pay by internet banking please use the following details:
Bank Account 03-0502-0287400-09
Payee Code A001501486 **Ref** A113903742



Credit/debit card

Visit acc.co.nz/paylevy and pay with your credit/debit card.



Online Direct Debit

To pay your invoice by direct debit or set up a monthly instalment, please use MyACC for Business by visiting business.acc.co.nz



Pay in person

Present your invoice at any Westpac ATM.

If you have any questions or concerns about your invoice, please use our online Live Chat function in MyACC for Business. If, after talking to us you are still not happy, you can apply for an independent review. If you want a review, you must apply in writing within three months from the date you receive your invoice. Application forms can be found at acc.co.nz/ACC33, or email business@acc.co.nz