



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

# Cover for your employees

ACC WorkPlace Cover

Invoice date 16 July 2023	Invoice number A111534137	ACC number R8254071	Policy number A001519156	NZBN 9429035593935	Tax Invoice
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Eloc Orchards Limited  
61 Maraetai School Road  
Maraetai  
Auckland 2018

### Have a question?

Register or log in: [business.acc.co.nz](https://business.acc.co.nz)  
Visit: [acc.co.nz/yourinvoice](https://acc.co.nz/yourinvoice)  
Email: [business@acc.co.nz](mailto:business@acc.co.nz)

### Check your details

#### Classification Unit (CU)

CU 1190 - Fruit and tree nut growing  
(not elsewhere classified)

#### Liabile payroll declared to Inland Revenue

\$30,725.00 for 2022/23  
financial year

Update your details in MyACC for  
Business

## Your ACC levy

Final levy for 2023	\$98.07
Provisional levy for 2024	\$334.72

Invoice amount	<b>\$432.79</b>
Payment due by	21 August 2023

This includes GST of \$56.45.

For the full calculation and payment options, please see reverse.



#### No action is required.

The full amount will be direct debited from your account on the due date.  
Account to be debited: 03-1322-0050291-00



#### 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](https://business.acc.co.nz)



Payroll declared to Inland Revenue and ACC

Employee payroll	2022/23
Gross filed payroll	\$30,725.00
Payroll not liable	\$0.00
Total schedular payments	\$0.00
Payroll 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
<b>Total liable payroll</b>	<b>\$30,725.00</b>
<b>Total adjusted liable payroll</b> - Includes 4.1% adjustment for inflation	<b>\$31,984.73</b>

ACC Calculations

<b>Final levy</b> - based on your total liable payroll	
Cover period for 1 April 2022 to 31 March 2023	
<b>Work Account levy</b>	
CU 1190 - \$0.91 per \$100	\$279.60
<b>Working Safer levy</b>	
\$0.08 per \$100	\$24.58
<b>Subtotal (excl GST)</b>	<b>\$304.18</b>
GST	\$45.63
Less 2023 Provisional levy (incl GST)	(\$251.74)
<b>Final levy for 2023</b>	<b>\$98.07</b>

This includes an increase in GST of \$12.79 from your previous invoice.

<b>Provisional levy</b> - based on your total adjusted liable payroll	
Cover period for 1 April 2023 to 31 March 2024	
<b>Work Account levy</b>	
CU 1190 - \$0.91 per \$100	\$291.06
<b>Subtotal (excl GST)</b>	<b>\$291.06</b>
GST	\$43.66
<b>Provisional levy for 2024</b>	<b>\$334.72</b>
Final levy for 2023	\$98.07
Provisional levy for 2024	\$334.72
<b>Invoice amount</b>	<b>\$432.79</b>

For more information about your ACC invoices go to [acc.co.nz/yourinvoice](https://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** A001519156 **Ref** A111534137



**Credit/debit card**  
Visit [acc.co.nz/paylevy](https://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](https://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](https://acc.co.nz/ACC33), or email [business@acc.co.nz](mailto:business@acc.co.nz)