

Who does what?

Collecting, inputting and validating data for payroll

| | ADP | YOU |
|--|-----|-----|
| Input data e.g. bonuses, commissions, salary changes | ✓ | |
| Make adjustments e.g. editing bonus code that attracts superannuation, including information such as Super USI (Unique Superannuation Identifier), making deductions | ✓ | |

Payroll calculations and reports

| | ADP | YOU |
|---|-----|-----|
| Process the pay run including adjustments, leavers, timesheets | ✓ | |
| Produce standard payroll reports | ✓ | |
| Reconcile each payroll | ✓ | |
| Calculate leavers' payments e.g. redundancies, long-service leave rates | | ✓ |

Customer support

| | ADP | YOU |
|---|-----|-----|
| Provide technical support | ✓ | |
| Guidance on tax/superannuation | ✓ | |
| Training sessions on Payline if you need them | ✓ | |

General payroll set-up, updates and reports

| | ADP | YOU |
|--|-----|-----|
| Set up payroll & related activities, including reports | ✓ | |
| Update system with ATO-legislated tax requirement | ✓ | |
| Update other statutory requirements | ✓ | |

General Ledger

| | ADP | YOU |
|------------------------|-----|-----|
| Set-up and maintenance | ✓ | |

Single Touch Payroll (STP)

| | ADP | YOU |
|---|-----|-----|
| Electronic transmission of employee files and 'pay event' files | ✓ | |

Post-payroll services*

| | ADP | YOU |
|---|-----|-----|
| Access to the ADP workplace advice line* | ✓ | |
| Electronic funds transfer (EFT) of net wages to your staff's bank accounts** | ✓ | |
| Publish payslips and any other pay information on the employee portal | ✓ | |
| ADP Electronic Payment Services (EPS)* covering third-party payments, including superannuation and union fees | ✓ | |

End-of-year service*

| | ADP | YOU |
|---------------------------------|-----|-----|
| Provide STP 'finalisation' file | ✓ | |



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for People™

* Additional fees may apply

**This service is where ADP pays out your employees' wages and manages the EFT process with a clearing house