

CERTIFICATE OF ARMY EMPLOYMENT

Service No. QX58578 Rank. Spr. Index of Army Duties 1943, Serial No. 76.
(Surname block letters) (Other names in full)

ROUNSEFELL

Gilbert George.

Date of Discharge. 14/5/47 Place of Discharge. Moorooka.

Army Schools and Courses Attended.....

Electricians Course (16 Weeks) 3/4/43 to 23/7/43.
Qual. Theory 91%. Practical 69%.

Army Trade or Specialist Appointments.....Trade Tested 18/2/44/ Passed.

T.G.1 Electrician 9/8/44.

Has a good working knowledge of the tools and equipment of an indoor wireman; Qualifications Required ~~the various cables used; distribution and fuze boxes and wiring for light and power. Capable of carrying out the wiring of a building with conductors in steel conduits, TRS and lead covered cables. Has a good working knowledge of the operation and maintenance in low voltage and medium voltage installations of common types of switchboard instruments, air and oil circuit breakers and fuzes and direct current generators, motors and secondary batteries. Capable of carrying adjustments to DC and AC generators, motors, and their control gear, and to secondary batteries.~~
Equivalent Civil Employment.....

Electrician,
Electrical Wireman.

Entry in to Any Trade Stated Will Depend Upon Industrial Law or Practice.

Remarks..... Has had 4 years experience on this work with Engineers.

(Signature) *W. J. ...* ^{W. J.} _{for} Capt.

Date..... 14/5/47.

(Appointment) O.C. A.E.S. REHABILITATION SECTION.

AUSTRALIAN MILITARY FORCES

Final Statement of Account—Discharged Member

Mr. G.G. ROUNSEFELL

Craig Street,

RED HILL, BRISBANE

Army No. QX.58578

Date of Discharge 14.5.47

Credit Earnings (at net drawing rate) to Date of Discharge

plus 99 days accrued leave entitlement plus Subs.
Civ Cloth. Allow.

£ 286 : 11 : 6
11 - -

Deferred Pay and Interest

£ 151 : 8 : 11

Payments and other Debits (less other Credits) £ 256:17: 4

Overpayment of Allotment and/or Dependant's Allowance £ : :

Balance Overpaid £ : :

Balance Due to Member £ 192: 3: 1

£ 449: -: 5 £ 449: -: 5

One hundred and ninety two Pounds *3/11*

The balance of your account has been made available by:—

- (a) Cheque herewith
- (b) Credit to your A/c. No. Unknown at RED HILL Branch
of C.S.B. Bank

The following amounts which are excluded from the above Statement have been paid to the Taxation Department on your behalf.

Group Certificates previously issued—

For Group Year £ : :

Group Certificate herewith..... £ : :

PAYBOOKS ENCLOSED

Subject to Audit requirements your paybook will be made available in three months from the date hereof on application to this office.



J.R. Knight
For O/C, Checking Staff

J.J. Prodzimas
For District Finance Officer.

MAY 21 1947

District Accounts Office, Q.L.D.