

Prince Albert Municipality

Indigent and Subsidy

Support Policy

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Definitions

"Equitable share", for the purpose of this policy, means the part of national income paid over to the municipality annually that is mainly used for subsidising basic services;

"Child Headed Household" means a household where both parents are deceased and where all occupants of property are children of the deceased and are all under the legal age to contract for services and are considered as minors in the law by the state

"Household", for the purpose of this policy, means a family unit consisting of a family head and blood relatives, adopted dependents and other persons living on a the same premises;

"Indigent households", for the purpose of this policy, means a household of which the joint monthly income, excluding allowances for children, foster care allowances and allowances for caretakers of frail persons where applicable, is equal to or less than R 5 000 per month;

" **Income**", for the purpose of this policy means any household which is responsible for the payment of services and rates, earning a combined gross income equivalent to or less than two times (2X) the Government pension grant as prescribed by the National Department of Social Development or in line with the National Indigence Framework issues by die Department Local Government(DLG),who qualify, according to the policy, for pensioners, the unemployed and child-headed families who are unable to fully meet the obligations for municipal services consumed and property taxes on their monthly accounts.

"Municipality", for the purpose of this policy, means the category B municipality instituted under the Constitution and the Local Government: Municipal Structures Act for the towns of Prince Albert, Leeu Gamka, Klaarstroom and the neighbouring rural areas;

"Old-age home", for the purpose of this policy, means an institution where elderly and disabled people are accommodated and none of the units is owned privately.

" **Crèches/ Day care Centres** " for the purpose of this policy, day care refers to the care provided for infants and toddlers, pre-schoolers, and school-aged children in a centre based facility and is subsidised by the government. "**No School Fees Hostels**" For the purpose of this policy, means an government school which has a hostel for boarding for school pupils in the Greater Prince Albert Area and is subsidised by the government.

"**Pensioner/s**" for the purpose of this policy, people that is on retirement with an age of 60 years or more, and earn an income while on retirement, due to investment or pension contributions while they was employed.

"Disable person/s" for the purpose of this policy, people that is unable to conduct any form of work and earn an income in the form of disability pension while they was employed, or from the government.

1. Subsidy

Subsidies are received from external funds such as the "equitable shares" granted by the National Government to enable indigent households with a certain income limit to comply with their obligations with respect to the payment of municipal service fees.

2. Household

- 2.1 A household is defined as a family unit consisting of a head of the family, blood relatives and adopted dependants, and includes all other persons living on particular premises.
- 2.2 The head of the household must be a South African citizen.

3. Residence

- 3.1 Formal or informal residential units used exclusively for bona fide residential purposes.
- 3.2 Informal structures that are officially registered will qualify for participation.

4. Responsibility for payment of municipal service fees

4.1 Subsidies are granted only to households that are responsible for the payment of full municipal service fees, either in the formal or informal sector. Consumers of only electricity usage in backyard structures, for instance, are not included in this.

4.2 Subsidies are granted only by means of a credit on the monthly services bill to households that meet the indigent criteria (see clause 5.1).

4.3 The net monthly bill, as well as any agreed reimbursement amount with respect to debt, must be paid in full promptly before or on the 15th of each month; otherwise, the credit control policy of the Council will be applied.

5. Qualifications for the subsidy

5.1 Indigent cases

Only persons/households that meet the following criteria can qualify for financial assistance from the "equitable shares" for the subsidising of his/her services bill:

- 5.1.1 Qualifications for the subsidy:
- 5.1.1.1 A person/household that receives a monthly services bill from the Prince Albert Municipality.
- 5.1.1.2 The joint gross income of all the persons living on the particular premises may not exceed the amount of R 5 000, per month including boarding/rental amounts paid to the owners. For an Indigent subsidy the verified gross monthly income of owners of the dwelling over 18 years of age may not exceed the sum of (R 5 000) including boarding/rental amounts paid to the owners.
- 5.1.1.3 The state allowance with respect to children who are part of the household, foster care allowances and allowances for caretakers of frail persons are not taken into account in determining the gross income mentioned in clause 5.1.1.2 above.
- 5.1.1.4 Where an applicant owns more than one (1) fixed asset (property), the applicant will only be allowed to apply for subsidy for one fixed asset (property). The applicant must declare if the other fixed asset (property) is rented out and on the declaration state the rent income from the other fixed asset (property) with their application.
- 5.1.1.5 The applicant must occupy the property on a permanent basis, if not the applicant will be treated as a tenant proof from the owner must accompany the application and the benefit will only be applicable on the water and electricity.
- 5.1.1.6 The prescribed form "Application: Subsidy for Indigent Households" (form Indigent attached) must be properly completed and approved. This approval is based on the true financial need of the household.
- 5.1.2 Benefits approved indigent households will receive:
- 5.1.2.1 Water first 6 kilolitres used (free).
- 5.1.2.2 Each registered indigent household shall receive water fully subsidized to a maximum of 6 Kilolitres per month,

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- Where the consumption exceeds 6kl per month and the indigent consumer do not pay for its excess consumption in the 6kl per month, the municipality shall replace the conventional water meter with a prepaid smart water meter.
- Where excessive consumption is partly due to leakage the household should apply for rectification under 5.1.2.12 of this policy.
- 5.1.2.3 Water 100% subsidy on the basic charge (free).
- 5.1.2.4 Electricity first 50 KwH used (free).
- 5.1.2.5 Property rates 100% subsidy to a maximum total municipal value of R 30 000
- 5.1.2.6 Refuse removal 100% subsidy on 1 removal per week.
- 5.1.2.7 Each registered indigent household shall be fully subsidized for sanitation as provided for in the annual budget. Where an indigent household has a sewerage tank, only Basic charge will be granted free of charge per month.
- 5.1.2.8 Sewerage services 100% subsidy.
- 5.1.2.9 Water: rural areas the rand value of 6 KL per household with a connection within 5 m for their home on request of the owner of the land.
- 5.1.2.10 The municipality will repair indigent household water leakages if the household hasinformed the municipality and provided that there is **adequate** funding in the operational budget. Once in a financial year, with impact on our revenue and water losses. The municipality will repair/restore indigent household electricity connection if the electrical department confirm with the Revenue Section.
- 5.1.2.11 The municipality shall subsidies 100 Kwh of electricity to an approved indigent households/ pensioners household/disable household where a resident of the approved households is on a permanent oxygen life-support machine, subject such resident is a client of the Real Life Commit (Pty) Ltd (NPC) with evidence thereof.
- 5.1.2.12 Unforeseen property expenditures

The Municipality may, upon its discretion and based the merit subsidise an indigent household in full for any unforeseen expenditure associated with:

- Water Leakages
- Faulty electricity meter etc.

This benefit will be dealt with by municipal help desk

The cost of the unforeseen property expenditure will be reviewed by the Manager Revenue Management and authorised for payment by the Chief Financial Officer.

5.1.13 Assistance on arrears.

• Any first time indigent or verified indigent applicant for the new financial year qualifies for a write-off of all municipal debt outstanding on that particular property, including the water deposit if outstanding.

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• An indigent account holder qualifies for a write-off if the arrears are linked to a water leakage and evidence of such a repair can be shown to municipality

5.2 Old-age homes are subsidised as follows:

A subsidy equal to the following:

- Conventional electricity meter usage subsidised with 20%
- Sewer levy subsidised with 20%
- Refuse removal levy subsidised with 20%
- Water first 6kl usage (free);
- Water 100% subsidy on basic charge.

The subsidy is subject to the following:

- 5.2.1 Only old-age homes where the percentage of residents who receive an income equal to or less than the prevailing old-age state pension constitutes fifty percent of the residents, qualify for the abovementioned subsidy.
- 5.2.2 To qualify for the subsidy benefits, the old-age home is required to submit an application letter not later than the 25th day of June of every year, providing that it meets the requirements of clause 5.2.1.
- 5.2.3 If an Old Age home application is approved such old age home qualifies for a write-off on all outstanding debt if such debt on the municipal account exist.

5.3 Crèches/ Day-care centres", in the Greater Prince Albert are subsidised as follows:

A subsidy equal to the following:

- Conventional Electricity usage subsidised with 20%
- Prepaid Electricity first 50 KwH usage for free.
- Sewer levy subsidised with 20%
- Refuse removal levy subsidised with 20%
- Water first 6kl usage (free)
- Water 100% subsidy on basic charge.

The subsidy is subject to the following:

5.3.1 Only Day-care centres were the monthly income receives equals to or less than R 250 per child per month will qualify for the abovementioned subsidy.

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- 5.3.2 To qualify for the subsidy benefits, the crèche/day care centre is required to submit an application letter not later than the 25th day of June of every year, providing that it meets the requirements of clause 5.4.1
- 5.3.3 Bank statements and Operational Budget must be submitted with the application for the Prince Albert Municipality to evaluate the circumstances of the institution.
- 5.3.4 If an crèche/day care centre application is approved such crèche/day care centre qualifies for a write-off on all outstanding debt if such debt on the municipal account exist
- 5.3.5 The municipality will convert all crèches/day-care centres which has a credit conventional electricity/water to prepaid electricity/water meter free of charge.

5.4 Pensioners are subsidised as follow:

A subsidy equal to the following:

- First 6kl of water usage.
- Water 100% subsidy on basic charge
- Rebate of 35% on the property rates of property.
- Subsidy of 50KwH electricity per month plus the electricity basic charge.
- Refuse removal 100% subsidy on 1 removal per week
- Sewerage services 100% subsidy (50% of Septic Basic charges for households with Conservation tanks)

5.4.1 To qualify for the Pensioners rebate the total household must earn an income equal or less than R 144 000 per annum (R 12 000 per month.)

5.4.2 The applicant must permanently occupy the property and where the applicant owns more than one property, the applicant is only allowed to apply for one (1) fixed asset (property) and the applicant must declare if the other fixed asset (property) is rented out and on the declaration state the rent income from the other fixed asset (property) with their application.

5.4.3 A pensioner renting/leasing a premises qualifies for the for the first 6kl of water, water basic and 50KwH electricity, subject such pensioner meets the qualifying criteria as per clause 5.4.1

5.4.4 If an pensioner application is approved such account qualifies for a write-off on all outstanding debt if such debt on the municipal account exist

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5.5 Disabled persons are subsidised as follow:

A subsidy equal to the following:

- First 6kl of water usage.
- Water 100% subsidy on basic charge
- Rebate of 35% on the property rates of property.
- Subsidy of 50KwH electricity per month plus the electricity basic charge.
- Refuse removal 100% subsidy on 1 removal per week
- Sewerage services 100% subsidy (50% of Septic Basic charges for households with Conservation tanks)

5.5.1 To qualify for the disability rebate the total household must earn an income equal or less than R 144 000 annum (R 12 000 per month).

5.5.2 The applicant must permanently occupy the property and where the applicant owns more than one property, the applicant is only allowed to apply for one (1) fixed asset (property) and the applicant must declare if the other fixed asset (property) is rented out and on the declaration state the rent income from the other fixed asset (property) with their application.

5.5.3 A disable person renting/leasing a premises qualifies for the for the first 6kl of water, water basic and 50KwH electricity, subject such disable person meets the qualifying criteria as per clause 5.5.1.

5.5.4 If an disable persons application is approved such account qualifies for a write-off on all outstanding debt if such debt on the municipal account exist

5.6 No Fees School Hostels ", are subsidised as follows:

A subsidy equal to the following:

- Electricity usage subsidised with 10%
- Water first 6kl usage (free)
- Water 100% subsidy on basic charge.
- Sewer levy subsidised with 10%
- Refuse removal levy subsidised with 10%

The subsidy is subject to the following:

5.6.1 Only Hostels that are government owned property were the monthly income receives equals to or less than R600 per child per month will qualify for the abovementioned subsidy.

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- 5.6.2 To qualify for the subsidy benefits, the School Hostels is required to submit an application letter not later than the 25th day of June of every year, providing that it meets the requirements of clause 5.5.
- 5.6.3 Bank statements and Operational Budget must be submitted with the application for the Prince Albert Municipality to evaluate the circumstances of the institution.
- 5.6.4 Only one subsidy may be granted per residence or registered informal structures.
- 5.6.5 From time to time, subsidies may be adjusted by means of a decision of the Council, in accordance with funds available for the purpose.
- 5.6.6 If an hostel's application is approved such hostel qualifies for a write-off on all outstanding debt if such debt on the municipal account exist

6. Administrative procedure

- 6.1 Residents must be made aware of the subsidy scheme by means of:
 - Ward meetings of Council members, during which Council members introduce the scheme on a regular basis;
 - Notices on the official notice boards at all municipal offices;
 - Marketing by community developers (field and/or welfare workers).
- 6.2 Individual applications must be submitted on the prescribed form.
- 6.3 The application process will commence from 01 April to 30 June each year or Roll-over of applications every second year with verification process of current approve indigents.
- 6.4 Personnel will be deployed in the various residential areas to assist with completion of the application forms.
- 6.5 Completed indigent application forms may be submitted at any municipal office.
- 6.6 Applications will be verified and spot verifications will be conducted to ensure that the information provided on the application forms are still relevant and correct.

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- 6.7 The various municipal offices must ensure that all completed applications reach the responsible official at head office at least the following day.
- 6.8 Application forms, approved by the Assistant Accountant Income/ Manager Revenue or his/her delegated person will be implemented with immediate effect.
- 6.9 The approved subsidy will be credited against the beneficiary's account.

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- 6.10 The Municipality reserves the right to send officials and/or representatives of the Municipality to the household or site of the applicant(s) at any reasonable time, with the aim of carrying out a local verification to ensure that their circumstances have not changed to the effect that their subsidy is affected.
- 6.11 The municipality reserves the right to make the list of all indigent households available for public inspection, which may include the publication thereof. Lists of registered indigents may also be provided to ward committee members.
- 6.12 In the event of misrepresentation or any other violation of the subsidy rules, the subsidy will be discontinued immediately and not be reconsidered again for a period of at least 12 months. Legal steps may be taken to recover subsidies that were received unlawfully.
- 6.13 Indigent households must ensure to apply for the indigent subsidy on or before 30 June each year to receive the full benefit for 12 months. Applications received after 30 June will be subsidized on a pro rata basis.
- 6.14 Approved indigent households debt will be written- off and such households will be placed on a auxiliary charge on electricity if such households default again on its municipal account, whereby a percentage money will be deducted from the electricity purchases, and transferred to the indigent's consumer account. Such percentage will be determined by the Municipal Manager, Chief Financial Officer or the Revenue Manager from time to time.
- 6.15 The municipality reserves the right to replace current electricity and water conventional meter with an prepaid meter free of charge, if an indigent do not pay his consumption in access of the 6kl and 50kwh subsidies.
- 6.16 All subsidy recipients will be subjected to a compulsory water management device installation.

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- 6.17 All indigent households with first time tampering of the electricity connection, such households will be charged a penalty for tampering and will be placed on Auxiliary with a 50% collection percentage. If an indigent household tampers with the electricity connection for a second time such household will be liable to settle the balance of the first offence in full and settle the second fine also in full before electricity can be reconnected.
- 6.18 In cases where an indigent household house is vandalised, destroyed in a fire, or any other natural disaster, the municipality will restore the services free of charge, subject to available funding.

7. Period of validity of subsidy

- 7.1 The subsidy will be terminated as soon as the beneficiary's financial circumstances have changed to the extent that it falls outside the set criteria.
- 7.2 If the circumstances have remained unchanged, a new application must be submitted immediately, and the application will be dealt with in the same way as the original application.
- 7.3 The onus rests upon the beneficiary to inform the Council as soon as his/her financial circumstances change or he/she vacates the premises.
- 7.4 The subsidy terminates immediately when the applicant passes away.

7.5 Termination of the Indigent support

Indigent Support will be terminated under the following circumstances

- 7.5.1 Death of account-holder
- 7.5.2 Upon application for de-registration as an indigent
- 7.5.3 Upon Sale of the property
- 7.5.4.When circumstance in the indigent household have improved in terms of a gross income exceeding the annual amount referred to in the definitions above.
- 7.5.5 if the applicant is found to have left about his/her personal circumstances or has furnished false information regarding indigent status, in which case the following will apply:
 - (a) All arrears will become payable immediately
 - (b) Stringent credit control measures will apply: and
 - (c) The applicant will not be eligible to apply for indigent support for a period of 2 years.

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- **7.5.6** If in the case of a tenant, the indigent have evacuated the house and is not moving into another house. The tenant has to inform Prince Albert Municipality.
- 7.5.7 In the case of an owner or tenant the indigent family leaving the house temporarily for a period more than three months.

7.6 Moving of Indigent people

- (i) when an indigent family moves form one house to another the family has to inform the Municipality of the move by way of an affidavit. Then the administration will verify the account and original application of applicant.
- (ii) On all application forms indigent applicants should informed that they have to report their movement to the Prince Albert Municipality
- (iii) When a non-indigent family move into a house where free services were provided the indigent support for the previous occupant has to be stopped and a new application from needs to be filled in.
- (iv) If an indigent family leave their house temporarily for more than 3 months their benefits cease and if the house is occupied by another indigent family they have to complete a new application.
- (v) When a tenant indigent family move out of a house, any debt that may occur after moving out will be on the account of the owner.

8. Destitute Support

- 8.1 Section 62(2) of the National Health Act no. 63, of 2003 as amended determines that the Local Authority takes responsibility for the removal and burial of the body of a destitute person or of any dead body which is unclaimed or which no competent person undertakes to bury and does bury, and for the payment of all costs entailed thereby.
- 8.2 The destitute persons living on the streets fall outside the indigent category yet does not exactly meet the definition of a pauper or destitute person referred to in the Health Act, the Local authority however has a social responsibility to its community and should provide assistance with the burial of destitute persons where families or relatives do not have the means to provide for a worthy burial.
- 8.3 In order to provide a framework for the assistance and to prevent unnecessary expenditure from being incurred, it is of importance that provision be made in the indigent relief policy for the matter.
- 8.4 Where a person dies that is regarded or classified as a pauper or destitute person living on the street without being cared for by relatives or family members and whom is not recorded on the indigent register of the municipality the following will apply:

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- a. The status of the deceased as a destitute person or pauper must be confirmed by means of an affidavit.
- b. The Community Development Section must provide confirmation that the deceased was indeed a pauper or destitute person with no family taking care of the deceased. The Section must also confirm the financial status of the deceased and confirm that any relative(s) or family that can be traced are registered as indigent as well as the fact that no funeral cover or policy exists.
- c. The Department of Social Services together with Home Affairs must provide confirmation of the social status of the deceased and also confirm that the deceased was living on the street without being cared for by relatives
- d. The respective ward councillor must provide confirmation of the circumstances and living conditions of the deceased.
- e. The municipality will provide a single grave site at no cost.
- f. No financial contribution whatsoever to any individual, relative or family member will be allowed.
- g. No further amount in respect of social or any other assistance from any other municipal funding source will be allowed.
- h. No financial contribution to any other portion or part of funeral cost will be allowed.
- 8.5 Where it is discovered that the municipality was misled by any information provided in confirmation to gain a benefit in respect of subsidy provided in accordance with the indigent support policy, the cost incurred must be recovered jointly and severally from any and all parties that contributed directly and/or indirectly in misleading the municipality thereby causing the benefit to be allowed and paid.

9. Exemption of deposit changes

- 9.1.1 In instances where the indigent household account holder dies, the remaining spouse or remaining child (over 18) is exempted from the required deposit charges when opening a new account for the indigent household.
- 9.1.2 Newly build low cost housing (RDP) where the household qualifies for the indigent subsidy is exempted from paying the required water deposit charge.

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Borderline cases will be referred to a special committee for approval after the social assessment has been done. This committee will consist of the chairperson of the Finance Committee, the ward councillors and two officials appointed by the Municipal Manager.

The following forms, of which examples are attached, must be used:

11.1 Indigent application - Application: Subsidy for Indigent Household

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PRINCE ALBERT MUNICIPALITY

Application for Indigent Subsidy



INSTRUCTIONS:

- 1. The applicant must take note that the income of both breadwinners and/or contractual persons, with regard to the property for which application is made, must be declared.
- 2. In this application, the term "**income**" means all money received by the residents by means of salaries, wages, dividends and pensions.
- 3. Proof of income and allowances, as specified above, must accompany this application. Statements / affidavits made under oath will only be accepted in exceptional cases.

TYPE OF APPLICATION	NORMAL	PENSIONER	DISABI	ITY	CRECHES/DAY -CARE	
	OLD-AGE	NO FEES				
	HOMES	SCHOOLS				

SECTION A – PARTICULARS OF ACCOUNT HOLDER													
SURNAME	URNAME			FULL NAMES									
IDENTITY NR (HU	SBAND)												
IDENTITY NR (WII	FE)												
MARITAL STATUS	6	SINGLE		MARRIED		WIDOW			WIDOWER				
ERF NUMBER													
RESIDENTIAL													
ADDRESS						POSTAL CODE							
MUNICIPAL ACCOUNT													
PREPAID ELECTRICITY NUMBER													
CONTACT NUMBE	ER(S)												

SEC	SECTION B – HOUSEHOLD INCOME									
			GROSS MONTHLY		PROOF					
NR	SURNAME AND	IDENTITY NR	INCOME	SOURCE OF	ATTACHED					
	INITIALS			INCOME	("YES / NO")					
1										
2										
3										
4										
5	5									
	TOTAL HOUSEHO		R							

SECTION C – RESIDING CHILDREN (UNDER 18 YEARS OLD)									
NR	SURNAME	FIRST NAMES	IDENTITY NUMBER						
1									
2									
3									
4									
5									
6									

SECTION D – DETAILS OF FIXED ASSETS			
NAME OF REGISTERED OWNER			
DO YOU OWN MORE THAN ONE HOUSE?	YES	 NO	
IF "YES", INDICATE ADDRESS			
IF YOU RENT YOUR CURRENT HOME, TO			
WHOM IS RENT PAYABLE?			

SECTION E – DECLARATION BY APPLICANT

I, the undersigned, resident at the above-mentioned address, hereby apply for the indigent subsidy for my household as determined in terms of the above-mentioned furnished information, and solemnly state that:

- a) All information provided in this application, as well as the total gross income of the household / premises has been declared truly and to the best of my knowledge;
- b) Should any of the information as provided in this application change for some reason, I shall inform the municipality immediately about it.
- c) I am aware that any false statement or declaration made on this form is punishable by applicable legislation and will lead to the immediate disqualification of my indigent subsidy;
- d) In terms of the Indigent By-Laws of the Municipality, I give permission that the municipal offices may conduct an investigation locally or at any employer with the purpose to confirm the information provided in the application form.
- e) I realise and understand that, if it may be found that any of the information mentioned above is incorrect or false, I shall be responsible to pay back all discounts that I have received plus interest as explained in the Municipal By-Law.
- f) I or any other resident do not possess any fixed property;
- g) I am aware that the electricity supply to these premises can be suspended / disconnected if / while any amount due is in arrears;
- h) With regards to the above-mentioned stand for which I am applying for, for an Indigent Subsidy, I as the applicant hereby declare that the stand is registered in my name / I am the legal usufructuary and/or I am the sole heir of an estate / I am the tenant who occupies and manages the particular stand.
- i) The applicant also states that he/she fully understands and accept the stipulations and conditions of the Indigent By-Law of the municipality.
- j) I understand that if the property owner(s) mentioned in this application doesn't pay their monthly usage, that the authority vests in the municipality to install a water management device at the mentioned premises.

Signed at	on this	day of	2024.
APPLICANT SIGNATURE			
Sworn before me on this	day of		2024.
	Stamp - Commissioner o	of Oaths	
We respect your right to privacy ar regulates the manner in which we us. We will:	F PERSONAL INFORMATION ACT (NR nd therefore aim to ensure that we comply collect, process, store, share and destroy nation as strictly confidential; and	/ with the legal requirement	

b) take appropriate steps measures to ensure that your personal information is kept secure and is protected against unauthorised or unlawful processing, accidental loss, destruction or damage, alteration, disclosure or access.

FOR OFFICE USE ONLY

SE	ECTION F – SUPPORTING DOCUMENTATION AND VERIFICAT	ION						
Tł	e following information / documentation must be attached and acc	company the ap	oplication:					
1	Certified copy of identity document of applicant	YES	NO					
2	If married, certified copy of identity document of spouse	YES	NO					
3	Certified copy/ies of identity document(s) over the age of 18, who resides on the premises.	YES	NO					
4	Certified copy/ies of identity document(s) or birth certificates under the age of 18, who resides on the premises.	YES	NO					
5	Proof of income / Affidavit of unemployment for persons over the age of 18.	YES	NO					
6	Certified copy of applicant's latest municipal account	YES	NO					
7	7 Certified copy of applicant's prepaid electricity card, or slip for latest purchase. YES NO							
Ve	rification:							
1	Verification that the name of the applicant and name of the account holder agree / matches.	YES	NO					

CONDUCTING OF INTERVIEW									
Name of Official who									
conducted interview									
Signature			Date						
	APPLICATION VERIFICATION								
Name of Official who verified									
application									
Signature			Date						
A	PPROVAL / REJECTI	ON OF APPL	ICATION						
Status of Approval?	APPROVED		REJECT	ED					
If "REJECTED", state reason									
why:									
Signature (Manager: Revenue)			Date						