**Annexure: Confirmation of payment of fees**

1. Details of Credit Provider

|  |  |
| --- | --- |
| Name of credit provider  |  |
| Application Number |  |
| Application Date |  |
| Contact person (Name) |  |
| Contact telephone number  |  |

1. Payment details

|  |  |  |
| --- | --- | --- |
| Amount paid in Rands (R) : |  |  |
| Direct Deposit | Electronic transfer | Cheque attached | Cheque sent by registered mail  |

**Please cross with an X the method used**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Tracking number for cheques sent by registered mail |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. Basis of calculation of fees paid

|  |  |
| --- | --- |
| (A) Application fee, as per Schedule 2, paragraph 2 | R550.00 |
|  (B) Initial Registration fee: (i) Per Schedule 2, paragraph 3(table A), which is based upon the total principal debt as at the date of application for registration, being \_\_\_\_\_/\_\_\_\_/\_\_\_\_\_ of

|  |
| --- |
| **R** |

|  |
| --- |
|  |

 (ii) Per Schedule 2, paragraph 4,branch fee of R250.00 which is based upon a number of branches of  | R |
| R |
|  |
| **TOTAL** | **R** |

The applicant confirms that the information contained herein is true and correct.

|  |
| --- |
| Date :  |
| Duly Authorised Representative (Name) : |
| Signature :  |
| Designation :  |

**4. Payment must be made to:National Credit Regulator (name in full)**

 **Current Account no. 200456490**

 **Bank: Standard Bank of South Africa**

 **Branch: Parktown**

 **Branch Code: 000355**

***Please use your Identification/passport number as a reference when making a payment, if you are applying as a natural person or company registration number if you are applying as a juristic person.***