

PAGE

PAYMENTS TO BE MADE TO:

PAYMENT PERIOD

TO

SEE REVERSE FOR MAILING DETAILS

BANKING DETAILS: FIRST NATIONAL BANK  
 ACCOUNT NUMBER: 50600038430  
 BRANCH: JOHANNESBURG  
 CODE: 251305

No. of weeks covered by above period

Day of week to which Wages are calculated

<b>Employer Name</b>		<b>Employment Summary</b>		<b>Contributions</b>		<b>Amount</b>
		Number of participating employees at opening data		Payable by employees		
		Add: Engagements/Admittances during period		Payable by employers same as employees		
		Sub total		TOTAL PAYABLE		
		Less: Discharge/Resignations during period		Number of normal hours of work per week		
		Total				

\* All monthly returns / schedules must be faxed back to the following Fax no.: 0866330526, 0866310306, 0866330507 or e-mailed to: edi@mibfa.co.za

\* We appeal to all employers to submit their monthly returns/submissions electronically - via payroll extract to edi@mibfa.co.za or via the MIBFA website www.mibfa.co.za.

Tel: \* Please capture manually

IDENTITY NUMBER	INTERNAL WORKS REFERENCE NUMBER	NAME (SURNAME FIRST)	DATE OF BIRTH	ENGAGEMENTS/ ADMITTANCES DURING PERIOD	DISCHARGES/ RESIGNATIONS DURING PERIOD	CONTRIBUTIONS 0.09% OF NORMAL WEEKLY WAGES TIMES NUMBER OF WEEKS	TRADE UNION	REMARKS State reason and number of weeks for which contributions were not paid
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<b>GRAND/SUB TOTAL</b>								

FOR INSTRUCTIONS TO COMPLETE SEE REVERSE

\*\*\*\* FOR INTEREST RATES SEE REVERSE \*\*\*\*