



MSUNDUZI MUNICIPALITY RATES OBJECTION PAYMENT PLAN - INDIVIDUALS

INSTRUCTIONS: 1. Before signing the form, ensure that all areas are completed.2. Ensure that a copy of your ID/Passport is attached (Certified copies are not required).

Customer Details	(Account Holde	r)							
Title	Initials Date of Birth								
First Name (s)									
Surname									
Proof of Identity	ID Book	Passport	Driv	ers Licence	Other (S	pecify)			
Gender	Male	Female				_			
Identification Number	entification Number (Attach a Copy of Identity Document/Passport)								
Residential Service	e Address								
Unit/ Flat Number		Floor Number	er			Section Nu	mber		
Block/ Complex Name			-						
Street Number									
Suburb		Street Nan	ne						
City/ Town						Postal Co	de		
Tick this box if the Don	nicilium Postal Ad	dress is the same	as Reside	ntial Service	Address a	bove?			
Domicilium (Physical Ad	ddress where you agree	e to accept service of address will NOT BE A	legal docume	nts and process	es.				
Unit/ Flat Number		Floor Number	•			Section Nu	mber		
Block/ Complex Name									
Street Number									
Suburb		Street Nan	ne						
City/ Town						Postal	Code		
Postal Address (If	different from res	idential address)							
Address									
Suburb City/ Town						Postal (Code		
Contact Details (P	lease provide at le	ast one contact n	umber)						
Home Number				Cell Nur	nber				
Work Number				Fax Nun	nber				
E-mail				_					

	of Contact Home Work Cell Email						
General							
The Municipality provides an easy to use debit order facility where you specify the maximum amount that can be debited to your account. This is a faster method of payment and will reduce the need to stand in queues. Would you like a Customer Service Representative to contact you with regards to the debit order system? Yes No							
	eceive more than one account? ease list account numbers Yes No						
1	2 3						
Ra	tes Objection Reference Number						
Cons	ent						
l,	, consent to the following:						
1.	 The Property Owner, completes an application form and provides proof that an official objection was made to the market related property value. 						
2.	2. The Property Owner, must pay the rates billed on 15 June 2024 or 30 June 2024, together with an 20% increase for the months of July 2024, August 2024, September 2024, October 2024 and November 2024. This applies to the rates only portion of the account. The balance of the account must be paid in full.						
3.	The above applies only to rates billed from 15 July 2024 to 30 November 2024, any brought forward balances will not be subject to this special payment arrangements.						
4.	Any applicant taking part in the above process, that does not pay the 15 June 2024 or 30 June 2024 rates, together with a 20% increase, in full, will be subject to disconnection/restriction of supply.						
5.	Any short payment of services billed for the period, 15 July 2024 to 30 November 2024, will be subject to disconnection/restriction of supply for non/short payment.						
6. The Revenue department will maintain a register of all applicants and individually monitor all applicants to confirm payments are being made on or before the due date.							
7.	All these payment arrangements will expire on 31 December 2024						
Rates I	Billed June 2024 R Rates Billed July 2024 R Rates Payment Due R						
I certify	that the above information is true and correct.						
Date:	Signature:						
