



MSUNDUZI MUNICIPALITY RATES OBJECTION PAYMENT PLAN - NON INDIVIDUAL

INSTRUCTIONS

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

Cu	stomer Details
Customer Name Customer Type	Close Corporation (cc) Private Company Sole Proprietor Trust Listed Company Other State Owned Government Public benefit Organisation Body Corporate Partnership
Registered Name Trading Name/ dept. (if different) (forGovt) Registration Number Income Tax Number Vat Registration Number	
Service Address	
Unit/ Flat Number	Floor Number Section Number
Block/ Complex Name	
Street Number	
Suburb	Street Name
City/ Town	Postal Code
Tick this box if the Regi	stered Address is the same as Service Address above?
Registered Addres	(Physical Address where you agree to accept service of legal documents and processes. P.O. Box/Private Bag/Cluster Box address will not be accepted)
Unit/ Flat Number	Floor Number Section Number
Block/ Complex Name	
Street Number	
Suburb	Street Name
City/ Town	Postal Code
Tick this box if the Dom	icilium Postal Address is the same as Residential Service Address above?
Contact Details (Ple	ease provide at least one contact number that are highlighted in grey)
Contact Person	
Contact Department	
Home Number	Cell Number
Work Number	Fax Number
E-mail	

Tick a preferred Method 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		
Do you receive more than one account? If yes, please list account numbers Yes No		
1 2 3		
Rates Objection Reference Number:		
Consent		
I,, consent to the following:		
 The Property Owner, completes an application form and provides proof that an official objection was made to the market related property value. 		
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.		
 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. 		
 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 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:		