



APPLICANT ID NUMBER

071119556684

## NSFAS Consent Form

**i** NSFAS reserves the right to validate all information and details provided by the applicant and parent/guardian against independent third party data source.

## NO ELECTRONIC SIGNATURES.

To be completed in dated, in legible handwriting, in black ink. No correction fluid to be used.  
Corrections to be initiated by all parties. To be completed in CAPITAL LETTERS.

NSFAS reserves personal information from agencies relating to the employment status and level of income of the parent/guardian/spouse of the applicant. NSFAS is committed to ensuring that the personal information obtained from third parties is treated confidentially, and to protecting the privacy of the persons whose personal information is made available to NSFAS. NSFAS is further committed to protecting the personal information and to use that personal information in a lawful manner. You and your parent/guardian/spouse are required to provide consent for NSFAS to use and verify the information you provide by signing this form. NSFAS reserves the right to validate all information and details provided by the applicant and parent/guardian/spouse against independent third party data sources.

I declare that by voluntarily submitting any personal information to NSFAS, in any form, it constitutes an indefinite, unconditional and specific consent for NSFAS to share such personal information with third parties, and to obtain relevant information from third parties. Third parties include government departments and entities, credit bureaus, institutions of further or higher learning and other agencies for the purposes of information validation, reporting, statistical analysis, credit and income validations to assess my financial eligibility, criminal checks, legal proceedings, audit and record-keeping purposes, debt tracking and/or debt recovery purposes, securing funding on my behalf and to verify academic and registration data as required. The personal information to be obtained from SARS shall relate only to the employment status and income

SIGNATURE OF APPLICANT **Matimba Mukoma** DATE OF SIGNATURE **20251115**

## TO BE COMPLETED BY PARENT(S)/GUARDIAN(S)/SPOUSE

PLEASE TICK THE RELEVANT BOX

FATHER  OR GUARDIAN ID NUMBER **N/A**

DATE OF SIGNATURE

**Y Y Y Y M M D D**

SIGNATURE OF FATHER/GUARDIAN

INITIALS (As per ID Document)

SURNAME (As per ID Document)

**N/A****N/A**

CELLPHONE NUMBER

EMAIL ADDRESS

**N/A****N/A**

PLEASE TICK THE RELEVANT BOX

MOTHER  OR GUARDIAN ID NUMBER **8308296412088**

DATE OF SIGNATURE

**20251115**SIGNATURE OF MOTHER/GUARDIAN **Mukoma**

INITIALS (As per ID Document)

SURNAME (As per ID Document)

**T.A****MUKOMA**

CELLPHONE NUMBER

EMAIL ADDRESS

**078****- 7872182**

PLEASE TICK THE RELEVANT BOX

SPOUSE 

ID NUMBER

DATE OF SIGNATURE

**Y Y Y Y M M D D**

SIGNATURE OF SPOUSE (if applicable)

INITIALS (As per ID Document)

SURNAME (As per ID Document)

**N/A****N/A**

CELLPHONE NUMBER

EMAIL ADDRESS

**N/A****N/A**

## Disclaimer and signature of applicant

By signing this consent form, I accept and understand that this application does not guarantee that I will receive NSFAS administered funding. I acknowledge that any personal information and supporting documentation supplied to NSFAS is done so voluntarily in order to facilitate the processing of this application. I furthermore acknowledge that the information provided by me, is to the best of my knowledge both true and correct, and that I understand that any false or inaccurate information or documentation submitted may render the application invalid and I may be subject to legal action. I understand and accept that if my application for financial aid is NSFAS approved as provisionally funded, it is only confirmed and processed on receipt by NSFAS of valid registration costs from a further or public higher education institution for an approved funded programme. I accept that funding granted would be governed by the NSFAS Eligibility Criteria and Conditions for Financial Aid which may be amended annually, and that I will comply with the annual requirements of funding.

By submitting this application, I understand, acknowledge and accept the terms and conditions contained in the NSFAS Bursary or Loan Agreement. The NSFAS Bursary and Loan Agreement terms and conditions can be found on the NSFAS website ([www.nsfas.org.za](http://www.nsfas.org.za)) or contact our toll free number 0800067327 for any queries.

SIGNATURE OF APPLICANT **Mukoma**

DATE OF SIGNATURE

**20251115**

APP2025



**Standard Bank**

Customer Care: 0860 123 000  
Website: www.standardbank.co.za

**3 month statement**

From: 17 Aug 25

To: 15 Nov 25

<b>STANDARD BANK</b>
<b>LOUIS TRICHARDT</b>
<b>15 Nov 2025</b>
051001

Account number: **10 13 395 518 2**

Account holder: **MISS. TINTSWALO MUKOMA**

Product name: **ACHIEVAACC**

Address:

**HOUSE 35976**

**SOWETO**

**SOWETO**

**1818**

**ZA**

**Transaction details**

**Available Balance: R1.15**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			-115.43
20 Aug 25	SNPERSALK5 K5 PAY2815452500051 SALARY		<b>53,616.17</b>	53,500.74
20 Aug 25	MTN PREPAID 0787872182 E PRE-PAID PAYMENT TO	<b>-200.00</b>		53,300.74
20 Aug 25	MTN PREPAID 0787872182 E PRE-PAID PAYMENT TO	<b>-150.00</b>		53,150.74
20 Aug 25	CAPITEC 22710294960001250820 DEBICHECK DEBIT ORDER	<b>-4,332.24</b>		48,818.50
20 Aug 25	0734475598 08H15 283365466 CELLPHONE INSTANTMON CASH TO	<b>-2,000.00</b>		46,818.50
20 Aug 25	0734475598 08H15 283365466 FEE - INSTANT MONEY	<b>-19.00</b>		46,799.50
20 Aug 25	0735514154 08H17 283365889 CELLPHONE INSTANTMON CASH TO	<b>-800.00</b>		45,999.50
20 Aug 25	0735514154 08H17 283365889 FEE - INSTANT MONEY	<b>-15.00</b>		45,984.50
20 Aug 25	0838626730 08H21 283366375 CELLPHONE INSTANTMON CASH TO	<b>-1,300.00</b>		44,684.50
20 Aug 25	0838626730 08H21 283366375 FEE - INSTANT MONEY	<b>-19.00</b>		44,665.50
20 Aug 25	0734231443 08H22 283366534 CELLPHONE INSTANTMON CASH TO	<b>-2,000.00</b>		42,665.50
20 Aug 25	0734231443 08H22 283366534 FEE - INSTANT MONEY	<b>-19.00</b>		42,646.50
20 Aug 25	0695393419 08H23 283366743 CELLPHONE INSTANTMON CASH TO	<b>-1,300.00</b>		41,346.50
20 Aug 25	0695393419 08H23 283366743 FEE - INSTANT MONEY	<b>-19.00</b>		41,327.50

**3 month statement**

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**STANDARD BANK**  
**LOUIS TRICHARDT**  
**15 Nov 2025**  
**051001**

**Transaction details**

Available Balance: **R1.15**

Date	Description	Payments	Deposits	Balance
20 Aug 25	0785699349 08H25 283366992 CELLPHONE INSTANTMON CASH TO	-1,300.00		40,027.50
20 Aug 25	0785699349 08H25 283366992 FEE - INSTANT MONEY	-19.00		40,008.50
20 Aug 25	00009198 2025-08-20T15:17:14 5196*7568 AUTOBANK CASH WITHDRAWAL AT	-900.00		39,108.50
20 Aug 25	LE MORGAN HS082712_86648202508 ACCOUNT PAYMENT	-324.92		38,783.58
20 Aug 25	SBSA HOMEL 533505208 250820 STD BANK BOND REPAYMENT	-9,236.73		29,546.85
20 Aug 25	ADT JHB 2116597573ADT8062401 ACCOUNT PAYMENT	-538.25		29,008.60
20 Aug 25	TELKOMMOBI50603705101179934962 TELEPHONE ACCOUNT	-877.00		28,131.60
21 Aug 25	C*NAARTJIE EA 5196*7568 20 AUG DEBIT CARD PURCHASE FROM	-2,000.00		26,131.60
21 Aug 25	255163232 TINTSWALO MUKOMA IMMEDIATE PAYMENT	-20,000.00		6,131.60
21 Aug 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		6,081.60
21 Aug 25	0787872182 11H31 283544200 CELLPHONE INSTANTMON CASH TO	-1,500.00		4,581.60
21 Aug 25	0787872182 11H31 283544200 FEE - INSTANT MONEY	-19.00		4,562.60
21 Aug 25	0787872182 11H31 283544294 CELLPHONE INSTANTMON CASH TO	-300.00		4,262.60
21 Aug 25	0787872182 11H31 283544294 FEE - INSTANT MONEY	-10.00		4,252.60
22 Aug 25	C*WOOLWORTHS 5196*7568 20 AUG DEBIT CARD PURCHASE FROM	-1,167.57		3,085.03
23 Aug 25	C*ENGEN PROTE 5196*7568 21 AUG DEBIT CARD PURCHASE FROM	-500.00		2,585.03
23 Aug 25	C*CHICKEN LIC 5196*7568 21 AUG DEBIT CARD PURCHASE FROM	-106.50		2,478.53

**3 month statement**

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051001

**Transaction details**

Available Balance: **R1.15**

Date	Description	Payments	Deposits	Balance
23 Aug 25	C*PEDROS MAPO 5196*7568 20 AUG DEBIT CARD PURCHASE FROM	-209.99		2,268.54
25 Aug 25	C*ALPHA PHARM 5196*7568 23 AUG DEBIT CARD PURCHASE FROM	-110.00		2,158.54
25 Aug 25	C*MRPRICEH MA 5196*7568 22 AUG DEBIT CARD PURCHASE FROM	-364.46		1,794.08
25 Aug 25	EXCESS INTEREST EXCESS INTEREST	-1.52		1,792.56
26 Aug 25	C*JET PROTEA 5196*7568 23 AUG DEBIT CARD PURCHASE FROM	-79.99		1,712.57
26 Aug 25	C*BOXER SPR P 5196*7568 23 AUG DEBIT CARD PURCHASE FROM	-1,094.65		617.92
28 Aug 25	00007895 2025-08-28T10:11:26 5196*7568 AUTOBANK CASH WITHDRAWAL AT	-500.00		117.92
28 Aug 25	VAS00139360481 ELECTRICITY PURCHASE	-100.00		17.92
30 Aug 25	FIXED MONTHLY FEE FIXED MONTHLY FEE	-115.00		-97.08
19 Sep 25	SNPERSALK5 K5 PAY2815452500051 SALARY		21,676.66	21,579.58
19 Sep 25	CAPITEC 22710294960001250919 DEBICHECK DEBIT ORDER	-4,332.24		17,247.34
19 Sep 25	MTN PREPAID 0787872182 E PRE-PAID PAYMENT TO	-200.00		17,047.34
19 Sep 25	0839886161 16H18 288234447 CELLPHONE INSTANTMON CASH TO	-500.00		16,547.34
19 Sep 25	0839886161 16H18 288234447 FEE - INSTANT MONEY	-15.00		16,532.34
20 Sep 25	0796276994 12H37 288364991 CELLPHONE INSTANTMON CASH TO	-600.00		15,932.34
20 Sep 25	0796276994 12H37 288364991 FEE - INSTANT MONEY	-15.00		15,917.34
20 Sep 25	ADT JHB 2116597573ADT9061306 ACCOUNT PAYMENT	-538.25		15,379.09

**3 month statement**

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**STANDARD BANK**  
**LOUIS TRICHARDT**  
**15 Nov 2025**  
**051001**

**Transaction details**

Available Balance: **R1.15**

Date	Description	Payments	Deposits	Balance
20 Sep 25	SBBA HOMEL 533505208 250920 STD BANK BOND REPAYMENT	-9,282.55		6,096.54
20 Sep 25	TELKOMMOBI50603705101181402691 TELEPHONE ACCOUNT	-877.00		5,219.54
22 Sep 25	TINTSWALO PAYSHAP PAYMENT TO	-2,000.00		3,219.54
22 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-50.00		3,169.54
22 Sep 25	0695393419 07H53 288455112 CELLPHONE INSTANTMON CASH TO	-300.00		2,869.54
22 Sep 25	0695393419 07H53 288455112 FEE - INSTANT MONEY	-10.00		2,859.54
22 Sep 25	0734475598 07H55 288455278 CELLPHONE INSTANTMON CASH TO	-500.00		2,359.54
22 Sep 25	0734475598 07H55 288455278 FEE - INSTANT MONEY	-15.00		2,344.54
22 Sep 25	0000J363 2025-09-21T13:23:56 5196*7568 AUTOBANK CASH WITHDRAWAL AT	-2,000.00		344.54
22 Sep 25	TINTSWALO IB PAYMENT TO	-120.00		224.54
22 Sep 25	C*SASOL PROTE 5196*7568 19 SEP DEBIT CARD PURCHASE FROM	-59.30		165.24
22 Sep 25	VAS00143967746 ELECTRICITY PURCHASE	-60.00		105.24
25 Sep 25	UCOUNT MEMBERSHIP FEE	-25.00		80.24
25 Sep 25	EXCESS INTEREST EXCESS INTEREST	-1.28		78.96
26 Sep 25	C*SHELL PROTE 5196*7568 23 SEP DEBIT CARD PURCHASE FROM	-43.20		35.76
30 Sep 25	FIXED MONTHLY FEE FIXED MONTHLY FEE	-115.00		-79.24
20 Oct 25	SNPERSALK5 K5 PAY2815452500051 SALARY		21,377.86	21,298.62

**3 month statement**

From: 17 Aug 25

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**STANDARD BANK**  
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**15 Nov 2025**  
051001

**Transaction details**

Available Balance: **R1.15**

Date	Description	Payments	Deposits	Balance
20 Oct 25	CAPITEC 22710294960001251020 DEBICHECK DEBIT ORDER	-4,332.24		16,966.38
20 Oct 25	MTN PREPAID 0787872182 E PRE-PAID PAYMENT TO	-300.00		16,666.38
20 Oct 25	0734231443 11H17 293059986 CELLPHONE INSTANTMON CASH TO	-1,000.00		15,666.38
20 Oct 25	0734231443 11H17 293059986 FEE - INSTANT MONEY	-19.00		15,647.38
20 Oct 25	TELKOMMOBI50603705101182837634 TELEPHONE ACCOUNT	-567.00		15,080.38
20 Oct 25	ADT JHB 2116597573ADTA152927 ACCOUNT PAYMENT	-538.25		14,542.13
20 Oct 25	SBSA HOMEL 533505208 251020 STD BANK BOND REPAYMENT	-9,281.91		5,260.22
20 Oct 25	PRES LES 367410923 NETCASH DEBIT TRANSFER	-560.68		4,699.54
21 Oct 25	0796276994 06H02 293158251 CELLPHONE INSTANTMON CASH TO	-600.00		4,099.54
21 Oct 25	0796276994 06H02 293158251 FEE - INSTANT MONEY	-15.00		4,084.54
21 Oct 25	264484802 TINTSWALO IMMEDIATE PAYMENT	-4,000.00		84.54
21 Oct 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		34.54
25 Oct 25	EXCESS INTEREST EXCESS INTEREST	-1.04		33.50
27 Oct 25	MTN PREPAID 0787872182 E PRE-PAID PAYMENT TO	-30.00		3.50
27 Oct 25	UCOUNT MEMBERSHIP FEE	-25.00		-21.50
31 Oct 25	FIXED MONTHLY FEE FIXED MONTHLY FEE	-115.00		-136.50
14 Nov 25	TRUDY IB PAYMENT FROM		2,000.00	1,863.50

Account number: **10 13 395 518 2**

**STANDARD BANK**  
**LOUIS TRICHARDT**  
**15 Nov 2025**  
**051001**

Customer Care: 0860 123 000  
 Website: [www.standardbank.co.za](http://www.standardbank.co.za)

### 3 month statement

From: 17 Aug 25

To: 15 Nov 25

#### Transaction details

 Available Balance: **R1.15**

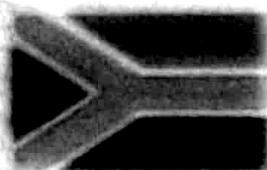
Date	Description	Payments	Deposits	Balance
14 Nov 25	BOXER SPR PROTEA GLEN ZAF 14-11-2025 15H10:16 OUTSTANDING CARD AUTHORISATION	-802.35		1,061.15
14 Nov 25	S08866 2025-11-14T15:14:12 5196*7568 AUTOBANK CASH WITHDRAWAL AT	-500.00		561.15
15 Nov 25	C*TE ORLANDO 5196*7568 14 NOV DEBIT CARD PURCHASE FROM	-500.00		61.15
15 Nov 25	VAS00156357617 ELECTRICITY PURCHASE	-60.00		1.15

Please verify all transactions reflected on this statement and notify any discrepancies to the bank as soon as possible.

#### Statement Summary

Payments	<b>-R98,554.11</b>
Deposits	<b>R98,670.69</b>

**Today's debits have not yet been paid**



# REPUBLIC OF SOUTH AFRICA

## NATIONAL IDENTITY CARD

Surname:

**MUKOMA**

Names:

**TINTSWALO ABIGAIL**

Sex:

**F**

Nationality:

**RSA**

Identity Number:

**8308290412088**

Date of Birth:

**29 AUG 1983**

Country of Birth:

**RSA**

Status:

**CITIZEN**



Signature:

*Tintswalo Mukoma*

EDUCATION	TEACHER	EDUCATION
EDUCATION	TEACHER	EDUCATION
EDUCATION	TEACHER	EDUCATION



## education

Department:  
Education  
GAUTENG PROVINCE

## SALARY ADVICE

TAX NUMBER	PENSION START DATE	MEDICAL TAX CREDITS	MEDICAL FRINGE BENEFIT	NUMBER OF MEDICAL DEPENDANTS A=0 C=0	PENSION NUMBER	NOTCH		
1669380170	20160601				99138045	333274.00		
LEAVE CREDITS:	CAPPED LEAVE	0.00				SICK LEAVE 36.00		
PAY DATE	DEPOSIT INSTITUTION	ACCOUNT NUMBER	BRANCH	GROSS SALARY	DEDUCTIONS	NETT SALARY		
20251020	STANDARD BANK	XXXXXXXXXXXXXX5182	51001	33912.50	12534.64	21377.86		
ITEM	DESCRIPTION	ARREARS	AMOUNT	DEDUCTIONS				
0001 0664	BASIC SALARY HOUSING : HOME OWNER		31939.50 1973.00	0001 TAX RSA 0002 GEPE EMPLOYER 4152.12  0010 SANLAM SKY 0010 ASSUPOL LIFE LTD 0010 ASSUPOL LIFE LTD 0010 SANLAM SKY 0010 SANLAM SKY 0010 OMUT GROUP SCHEMES 0056 SANLICAN (VOLUNTARY) 0056 SAFRICAN (VOLUNTARY) 0056 ASSUPOL (PROSPERITY) 0071 O/MUT GROUP SCHEMES 0192 SACE 0192 SADTU 0193 ELRC 0202 PSCBC	1669380170 99138045  IP14550007 AL170000001110467 AL170000001217985 SP10927544 SP10927544 69210P046335766 69301844 6940174732 510000381454SDT 69210P046329215 28154525 1408732 28154525 28154525	ARREARS	BALANCE	AMOUNT
						5959.67 2395.46  181.00 445.89 518.74 1276.28 216.69 273.40 97.24 201.56 143.00 697.73 16.50 98.00 11.66 1.82		

University of Venda

## MESSAGE

LEAVE CREDITS DISPLAYED ARE SUBJECT TO AUDITING. ALL LEAVE TAKEN HAS NOT NECESSARILY BEEN PROCESSED ON PERSAL YET. YOUR HUMAN RESOURCE OFFICE IS RESPONSIBLE TO CERTIFY THE INDICATED CREDITS AS CORRECT.

## IRP5 PARTICULARS

3601	INCOME (PAYE)	252063.50	4103	TOTAL EMPLOYEE'S TAX	46454.38	3713	OTHER ALLOWANCES
4001	TOTAL PENS. CONTR.	18904.73	4472	PENSION FUND CONTRIB	32768.13	4006	TOTAL RAF CONTRB.
3697	GROSS RETIREM. INCOME	252063.50	3817	BENEFIT: ER PEN FUND	40859.53	3605	ANNUAL PAYMENT(PAYE)

ADV4K5

