



SCHEDULE B REPORTING PERIOD:

Insert quarter in the block below Q4 2016

SUBSIDISATION OF CRECHES

Note: This form needs to be completed every quarter and must be submitted to the Department on or before the 7th working day of the next month.

1.	Par	ticular	's of	facility
----	-----	---------	-------	----------

Name of crèche / day care centre

Test # Updated

Reference number (used in correspondence by the Department) 15/5/13/2/3 C Physical Address

2. Particulars of the personnel/staff

 Capacity
 Name and Surname
 Identity Number
 Level of ECD qualification

 Principle - true Practitioner - true Cook - true Other - true
 Dirk Test Manuel
 22536364624
 No Level

3. Certification:

I/we declare hereby the following

- That the facility is still functioning in accordance with the departmental financing conditions
- That the management committee as indicated has been elected and is functioning in accordance with the constitution of the facility
- That, in terms of section 38 (1) (a) (i) of the Public Management Act, 1999, effective, efficient and transparent systems of financial and risk management and internal control have been implemented and are maintained

Chairperson/ Voorsitter Date/Datum

Particulars of child Please list names in alphabetical order						Number of Days Attended		
	Surname	First name	Date of Birth	Identity number	October	November	December	

PARTICULARS OF CHILD(REN) WHO LEFT THE FACILITY J BESONDERHEDE VAN KIND(ERS) WIE FASILITEIT VERLAAT HET							
	,		Surname of child registered Van van kind geregistreer	Date of Birth Geboortedatum	ldentity number Identiteitsnommer	Combined income Gesamentlike inkomste	Remarks / Kommentaar

PARTICULARS OF NEW CHILDIREN) ADMITTED / BESONDERHEDE VAN NUWE KINDIERS) OPGENEEM							
Nr/ No		Surname of child registered Van van kind geregistreer	Date of Birth Geboortedatum	Identity number Identiteitsnommer	Combined income Gesamentlike inkomste	Remarks / Kommentaar	