

16623929

CLM Number:

GAU022412746

LUUSE CONCEPCIO

Review 🛄



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MAGDELENA S VAN WYK	4004080078080	
Gauteng	Old Age Grant	4
Benoni	2023/10/26	00/
Transaction Date:	Archive Year: 2023	08
Date Last Reviewed:		00780
General Particulars		4004080078080(Id
Identity document of Client	Identity document Spouse/Partner	
Doath Certificate	Decree of Divorce	
Affidavit - Regulation 11 (1)	Marriage Certificate	
SASSA Affidavit Older Persons Grant		
Particulars of Income		SAU022412746
☐ Income Affidavit	Salary or Wage	241
Profits, withdrawals or other Benefits from a Business or Farm(owned)	Payments from Trust/inheritance	274
Payments from Property Rights	Pension/Annuity	6
Ex- Gratia Payments Received	Maintenance Received	
Rental Income	Profits, Withdrawals or Other Benefits from a Business or Farm(rented)	
Income from Assets(interest/dividends)	Income from RSA/International Org.	
Three (3) Month's Bank Statements or confirmation if new account		

Particulars of Assets

- Immovable Property owned / held under leashold (not occupied)

 Investments, Bonds, Loans, Outstanding debts owed to client and/or spo
- Endowed Policies after Maturity or Cash in hand
- Lump sum Invested in order to Procure an Annuity

- Immovable Property owned / held under leashold (occupied by client/spo
- Shares, Share Capital, Interest in Assets in a Company / Institution
- Property Rights



1662392

REGIONAL EXECUTIVE

MS VAN WYK

SASSA

E 06 EDDIE HOUSE

PRIVATE BAG X120 MARSHALLTOWN

MANAGER - - ----

AMPTHILL AVENUE BENONI

2107

Tel: 011 241 8300

1501

Fax: 011 241 8301 2023-10-27

Dear Sir/Madam

APPROVAL OF AN OLDER PERSON'S GRANT IN TERMS OF THE SOCIAL ASSISTANCE ACT, 2004 (ACT NO. 13 OF 2004), AS AMENDED

Kindly be informed that your application for an older person's grant dated 20231026 has been approved from date of app lication. If you opted to be paid through a private bank account or you are a resident of an institution, payment of you r grant will be subject to verification of your banking details or the banking deatils of your institution. Your grant w ill be paid once the bank details provided to SASSA has been confirmed by the bank. You will be notified if the details do not correspond and it will be your responsibility to ensure that the information is rectified within 30 days from re ceipt of notification.

In the event of an arrear payment the amount will be included in the first amount payable. The payment details will be as follows:

FIRST PAYMENT DUE DURING: 2023-11 FIRST AMOUNT PAYABLE : R 2534.51 : R MONTHLY AMOUNT 2110.00

: SAVINGS ACC NO: 9262995917 BRANCH : 632005 ABSA BANK : ABSA ELECTRONIC SE PAYMENT DETAILS

Kindly also note that you are required to inform your local SASSA (South African Social Security Agency) office of any changes of your or your spouse's general and financial circumstances in terms of Section 14(5) of the Act. Should you fail to provide this information your grant may be suspended.

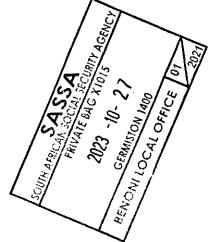
Any person who provides information which is to his or her knowledge untrue in order to obtain a grant makes him- or herself guilty of an offence. Please be aware that should you receive a grant which you are not entitled to, you will be expected to pay the total amount back to the Agency. Also note that if you fail to collect your grant for three (3) consecutive months, your grant will lapse.

Should you be aggrieved by a decision made with regards to this application, you or a person acting on your behalf, may within 90 days from date of receipt of this letter lodge an appeal in terms of section 18 of the act with the Independent Appeals Tribunal. Your appeal application using the applicable form must set out the reasons why you disagree with the decision of the Agency.

If there is any uncertainty with regard to this notification kindly contact your local SASSA office.

Yours faithfully,

REGIONAL EXECUTIVE NAME AGER



Annexure B

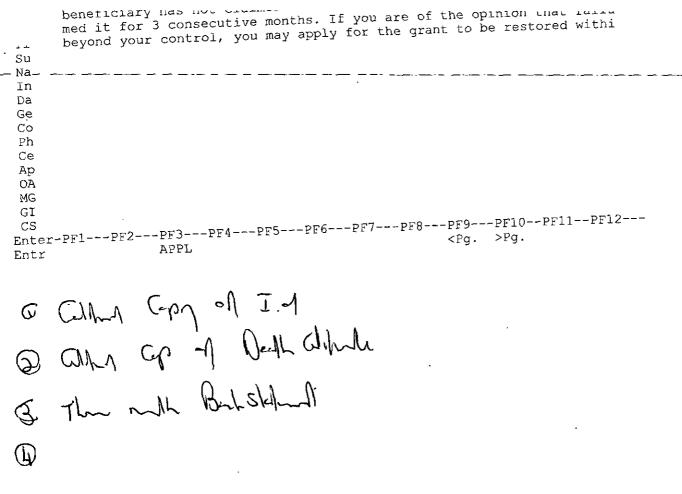
BENEFICIARY HOME VISIT REPORT

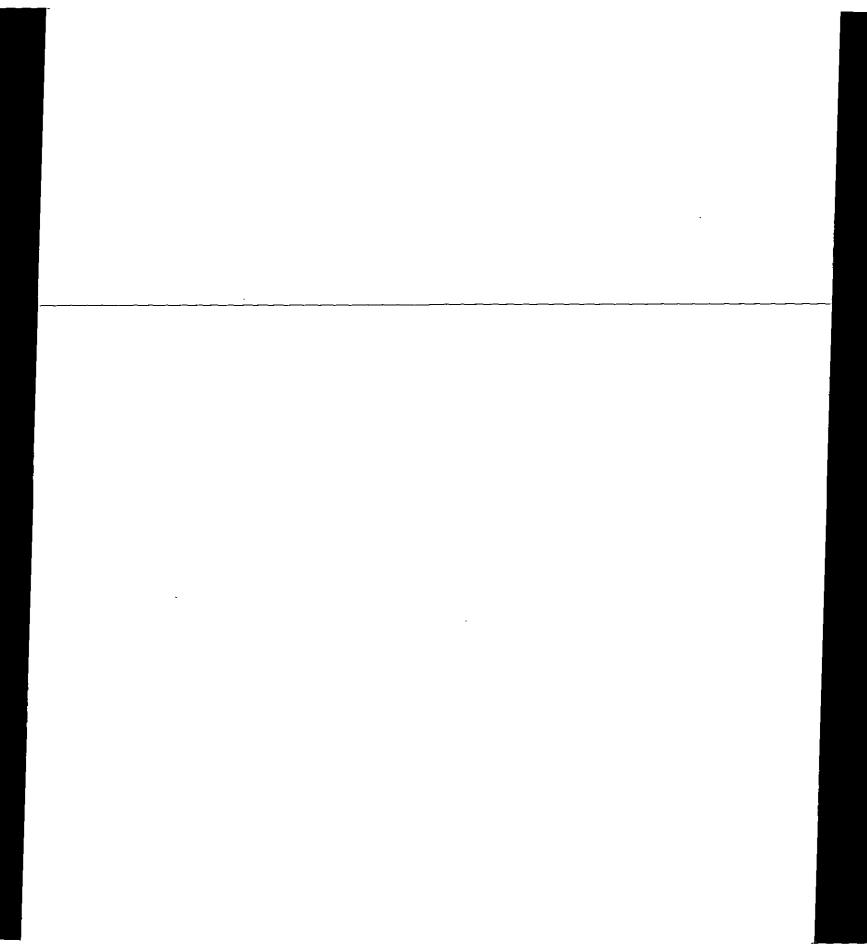
Purpose of the visit: Mark with x where applicable

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New	Reapplication vith disability	***	Review	Other:	(Specify)	:	
Data of viole	7023 -10-	26·		•1			7
Beneficiary Nam	es & Surname:	VAN	WYK	NA	60 ALEN	A S	eisAn4.
Beneficiary ID N	umber:	400408	00-78 (080.	•	£ 3.	
Beneficiary Cont			108 87				
Beneficiary Add	A	source	provided by I	eferring	Referring address		
133 4m97+	IL Avus,	BULP	EN.		1. PEFT	0214	S
Postal Code:		Postal Cod	e:		Postal Co	de:	
Tel/Cell:					Tel / Cell:		
Were you able	to locate the at	nove address	.2			Vod	No
Was the benefit				:_		Yes Yes	No
If the beneficiar someone else? If yes to the las						Xes Xes	No
Findings / Com	ments:						
					·		
Recommendation	ons:						
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				1 1			
Applicant / Bene	ficiary: Signatu	ire / Thumbp	rint.	lender	DE	ate:	
SASSA Official:	Balan	va Nge	if E	Ski	<i>)</i> . • • •	201	3-10-76
ongon Gillog,	(Name)	·····/	عن	ignature)		*******	(Date)
RECOMMENDA	TIONS SUPPO	RTED / NO	T SUPPORTE	D D			
Local Office Man	ager) (Name)	······································		(Się	nature)		 (Date)

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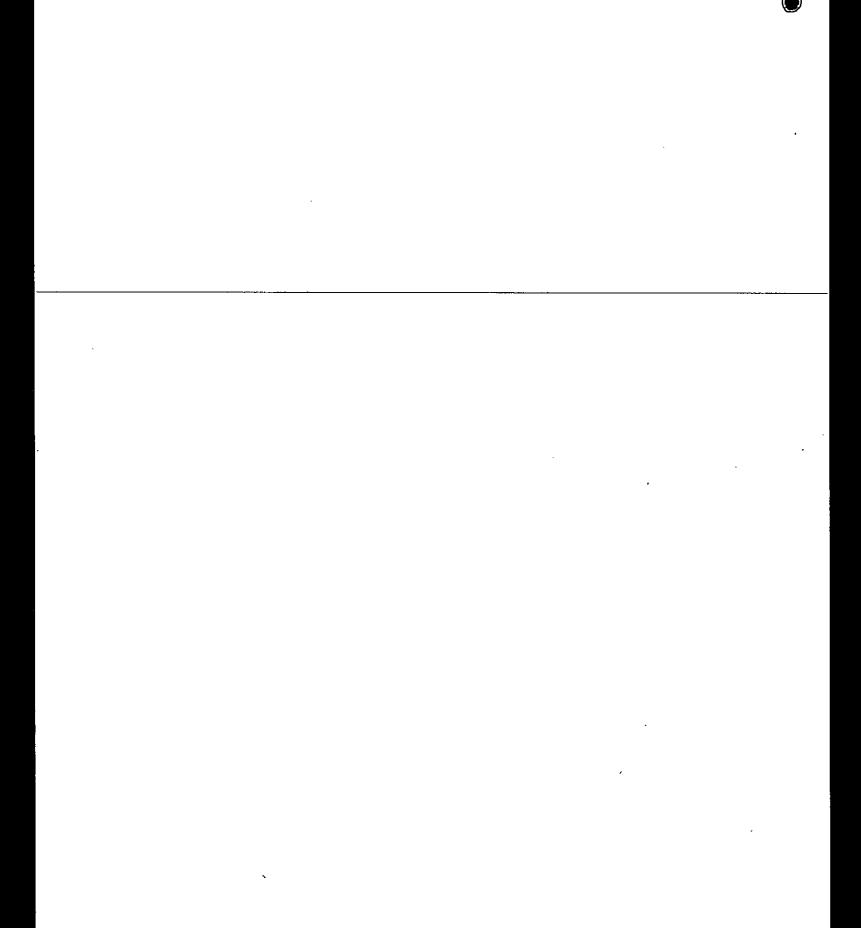


gion Code> 730500 BENONI LOCAL OFFICE
Title 1 MRS
Surname> VAN WYK
Name MAGDELENA SUSANNA
Initials>_MS
Date of Birth> 19400408
Gender 1 FEMALE
Correspondence Lang> 01 ENGLISH
Phone No
Cell Phone No> 0827087822
Application Date and Status
OA/WV/DG1> 20150421 D LAPSED 4 OTHER REASONS
MG/FCG/CDG2>
GIA3>
CSG4>
Enter-PF1PF3PF3PF5PF6PF7PF8PF9PF10PF11PF12
Entr APPL INFO NOTE REAS Main Prev.

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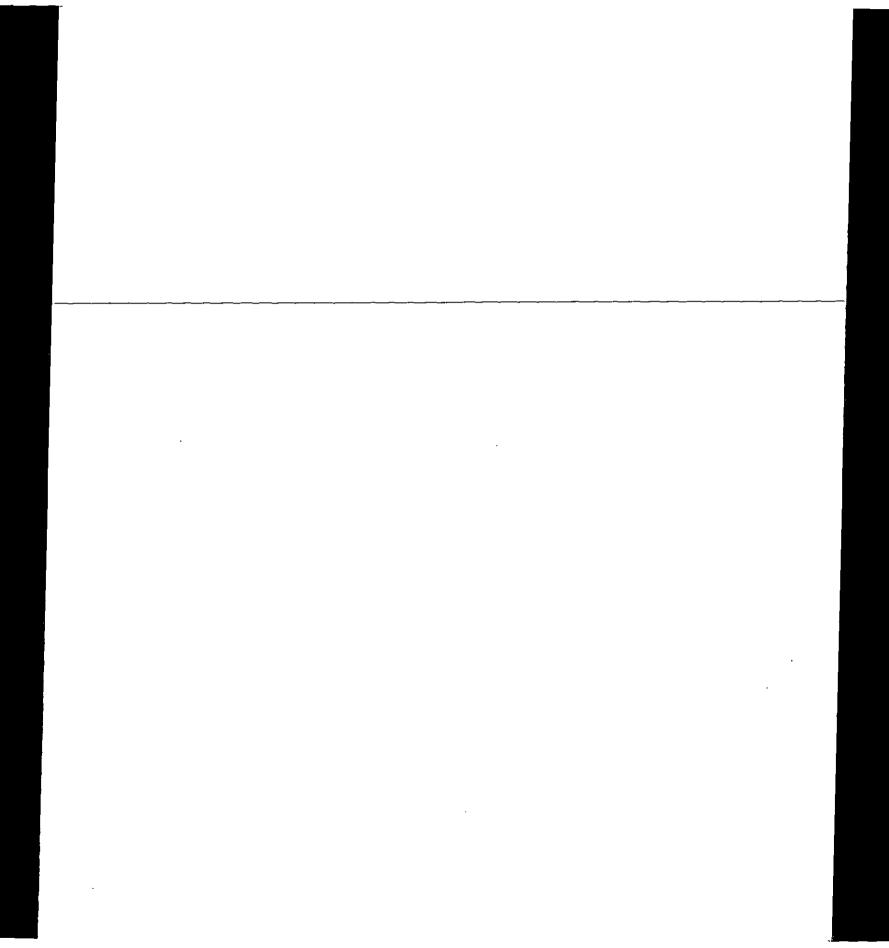


	Prgion Code>	130200 REMONI FOCUL	OFFICE	
	le>	1 MRS		
	Surname>	VAN WYK		_
	Name>	MAGDELENA SUSANNA		·
_	Initials>-	MS		
	Date of Birth>	19400408		
	Gender>	1 FEMALE		
	Correspondence Lang>	01 ENGLISH		
	Phone No>			
	Cell Phone No>	0827087822		
	Application Date and			
	OA/WV/DG1>	20150421 D LAPSED 4	OTHER REASONS	
	MG/FCG/CDG2>	·		
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>	AMPTHILL AVENUE
Suburb>	BENONI
Postal_Code>	_1501
Postal Addres	ss
>	E 06 EDDIE HOUSE
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>	AMPTHILL AVENUE
Location>	BENONI
Postal Code>	1501
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nter-PF1Pi	F2PF3PF4PF5PF6PF7PF8PF9PF10PF11PF12

Main Prev.

INFO OLDAD PREV

Entr

SECTION A: APPLICANT

SECTION B: PROCURATOR Surname: Name(s): ID No. 0

Surname: VAN WYK

Application Date: 20231026 Identity Number: 4004080078080

ID Type ID DOCUMENT

Name(s) MAGDELENA SUSANNA

-- GRANT APPLICATION_RECEIPT_

Social Assistance Act, 2004 (Act Number 13 of 2004) The below requirements have been discussed with the applicant who understands the contents thereof.

Alternative ID Number :

Grant Type OA				
circumstances either final Failure to keep SASSA info which may result in you - You have chosen one of	orm SASSA of any change ncial, personal and or y ormed of changes may res grant being suspended. the two payment methods ocess - and have been in	our residential ult on you not r (either the SASS formed that you	your spouse's / the applicant' or postal address. eceiving written communication A/SAPO card or your personal ba may change the method of paymen	from tSASSA,
Moralitz	2023-10-26.			.
Signature: Applicant / Procurator	Date			
Left Thumbprint	Right Thumbprint			_
1	27 -10- 2023	Kanavathi Moonsami	1	
Signature: Designated Officer	Date .		1	
		,	SASSA Official Stamp	1
NB: You will be informed you need to review or co		valice should	UTH AFRICAN SOCIAL PELY AGENCY (SASSA)	
Helpdesk Enquiry Number:	0800 60 10 11		F.62.Bux 2679	
In accordance with Secti right to request SASSA t		,	2 0 -19- 2023	
reporting to the local of 90 days from the date of	-		PINONI 1580	
			RENONI LOCAL OWNICE	
SOCIAL GRANT FRAUD AND 0	CORRUPTION CALL CENTER 1	NO:		•
				MIC

Form No :700003113058

-GRANT-APPLICATION_FORM Instructions on completing this form: 1. This form must be completed in the presence of a SASSA official. 2. Mark with and X in the appropriate box where relevant. 3. Complete in CAPITAL letters and write inside the boxes where applicable. 4. Y means Yes. 5. N means No. Type of Transaction: New Application Re-Application Type of Grant OA - WV - DG - FCG - CDG - CSG FOR OFFICE USE ONLY MANUAL COMPLETION APPLICATION CAPTURE Form Completed by: Name Surname User Id Signature Â Date Payment Information Outcome Delivery Method Outcome C fetter personally handed to Applicant ..: \nearrow N $_$ Monthly Amount .: finen . Provide Registered post number, if letter not handed over .:____ Arrear Amount ... First payment of: 27 -UT- 72 Date :- _ Month Payable ..: SECTION A: PERSONAL DETAILS Identification Type : ID DOCUMENT Gender : FEMALE Refugee Expiry Date : O Temporary Id Expiry Date : O Identity Number: 4004080078080 Title: MRS Affidavit Attached? : Y Alternative ID Number: 0 Receipt from Home Affairs available? No Date on Receipt : 0 Surname : VAN WYK Full Names MAGDELENA SUSANNA Initials MS Date of Birth : 19400408 Applicant Cell Number: 0827087822 Correspondence Language ...: ENGLISH Residence Code: 730500 Application Date: 20231026 Residential Address E 06 EDDIE HOUSE AMPTHILL AVENUE RENONT Postal Code 1501 Postal Address E 06 EDDIE HOUSE AMPTHILL AVENUE BENONI Postal Code 1501 Is Application lodged by a person in a state institution? Yes Proof of discharge to be provided before payment can be effected. Citizenship .: SOUTH AFRICAN Recipient ...: PERSONAL(SELF) Spousal Relationship Status : WIDOW/WIDOWER ID Number of Spouse: 0

SECTION B: METHOD OF PAYMENT

Spouse Date of Birth: 0

Method of payment : BANK (BANKSERV)
Personal Bank Account Details
Bank Name : ABSA BANK : ABSA ELECTRONIC SE
Name of Account Holder : MS VAN WYK
Account Type : Branch Code : 632005 Account Number : 9262995917

MIS

SECTION C: LIMM	OLAH DULILLU					
		: App	lican	t	Spouse/s	nehelingur curra
ASSETS (For grant	s for Older Persons, War					
Veterans & Disabl	ed only)				•	
Property						
(Occupied)	Municipal Value	> R	0 R	0 R	0	
- (Not-Occupied	_Municipal_Value	> R	0 R	0 R	0	
	Outstanding Bond	>-R	0R-	0R-	-0	
Cash/Investments	Cash/Investments/Bonds or Loans				0 K /	
~	Outstanding debts in favour of applicant&/or			•	11 2	
	spouse	> R	0 R	0 R	0	
	Shares, share capital or interest in assets					
	Endowment policies afer maturity date				0	
	Cash in hand				0	
	Property right				Ō	
	Lump sum invested with aim of procuring Annuity .					
Assets Donated	Lamp Dam Interest with all of producing lamates.					
Date of donation	CCYYMMDD		•	• •	· ·	
INCOME	(Taken into account for all Grant Types except Fo	ster	Child	Y		
THEOLE	Compensation in cash or kind				n	
	Profits, withdrawals or benetis from farm or		•		•	
	Business	, p	0 R	O B	0	
	Income from Trust/Inheritance				•	
	Income from property rights				0	
					-	
	Pension or Annuity				0	
	Ex-Gratia payments received				-	
	Rental Income				0	
	Maintenance received				0	
	Interest, Dividends				0	
	Other (Specify)				0	
	Income from SA or International Organisation				0	
Income Donated		> R	0 R	0 R	0	
Date of donation	ССҮҮММОО .	·				
PERMISSABLE	Medical Aid	> R	0 R	D R	0	
DEDUCTIONS	Pension/ provident fund or	بالم المالية				
	retirement annuity contribution					
	Tax	> R	0 R	0 R	0	
	UIF	> R	0 R	0 R	0	

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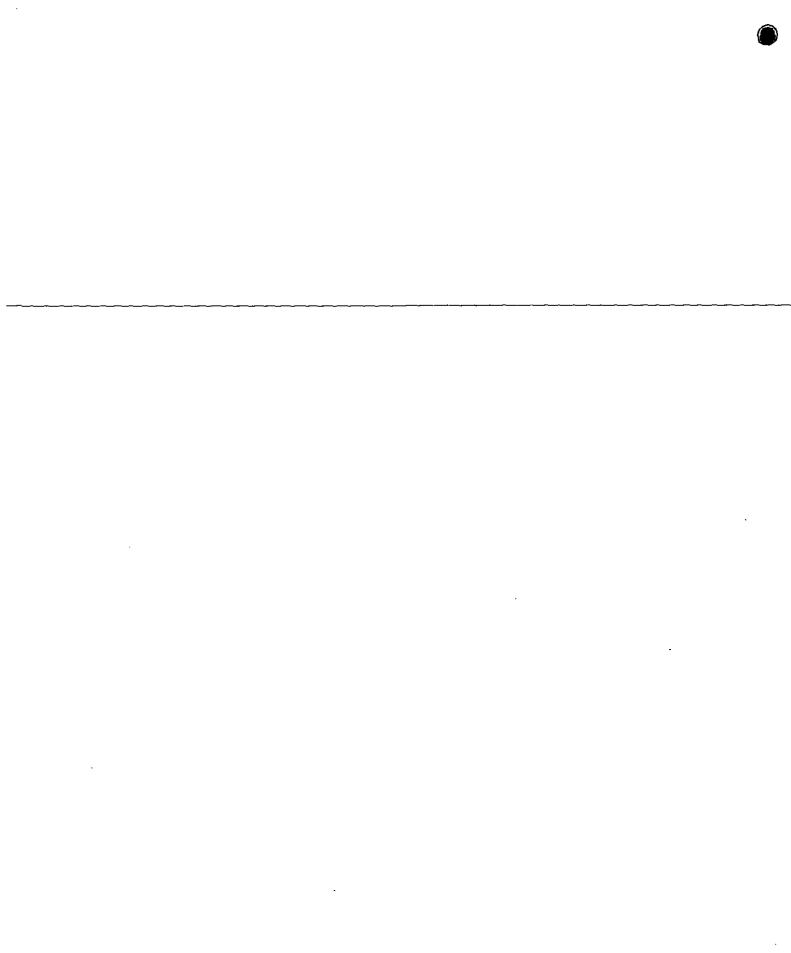
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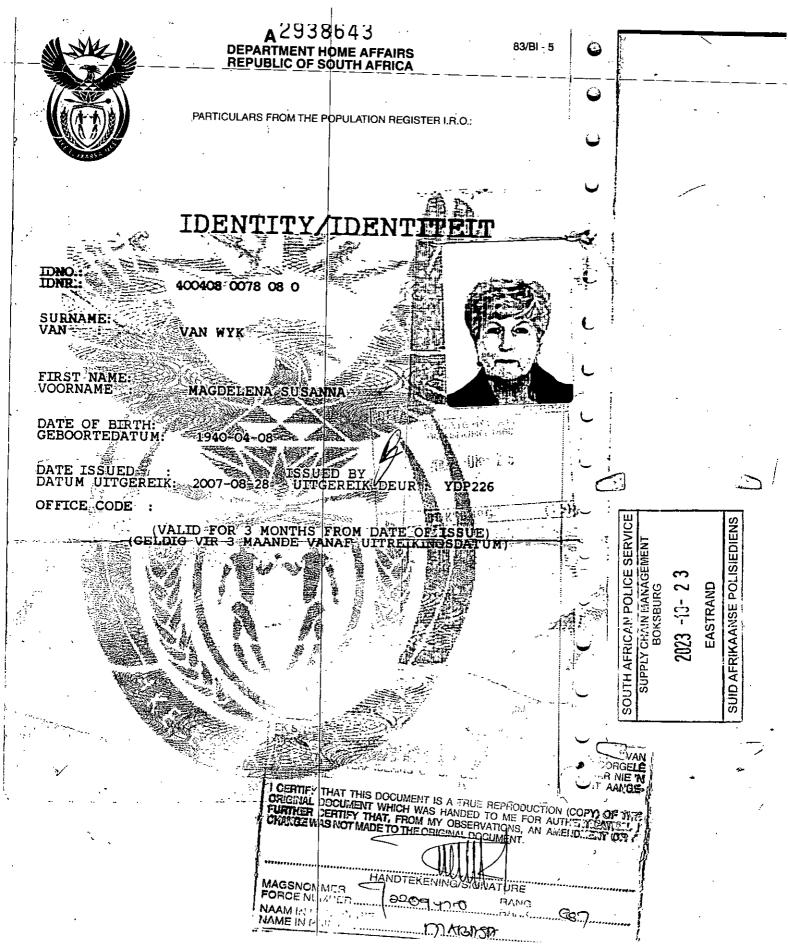
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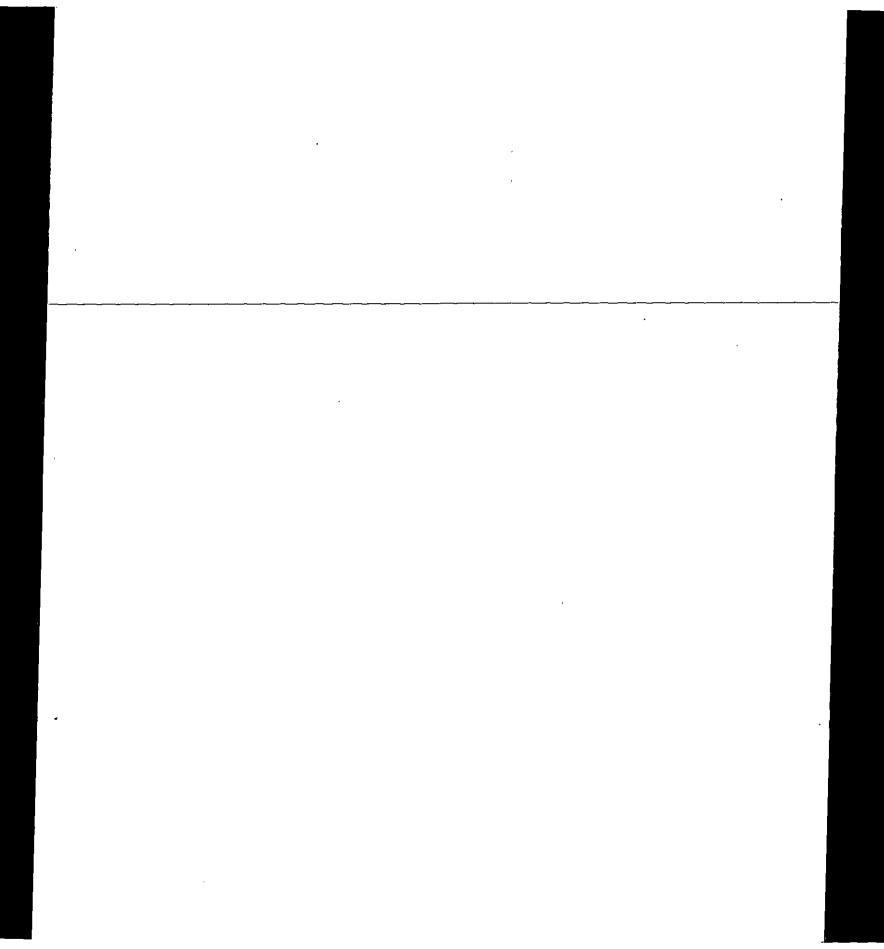
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I, the undersigned, hereby apply/ apply on benall of the applicant. declare that:
a) Particulars furnished on this form including financial details/ annexures are to the best of my knowledge and believe true and correct;
b) I am aware that any false declaration is-punishable by law:
c) I undertake to notify SASSA of any change in my circumstances/ cimeratures of the Applicant relating to this application;
d) The address provided is valid and complete address to where all official notification will be sent;
e) I under take to notify SASSA of any change in my/ the Applicants address
f) I am/ the Applicant is not maintained in a state funded institution;
I herby *give / *do not give consent to SASSA to confirm my financial standing with any fincancial institution on terms of regulation 30 to the Social Assistance Act, 13 of 2004.
I further *give / *de-not-give consenct under Section 68(5)(b) of the Tax Administration Act, 2011, that the South African Revenue Services (SARS) may disclose information to SASSA to confirm my financial standing with SARS.
* delete that which is not applicable
Meranh 783-10-76.
Signature or Thumprint of Date
Applicant Right Thumbprint
2021 2021
\[\text{\tin}\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\\\ \text{\texi}\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\texi}\text{\text{\texi}\text{\texi}\text{\texi}\tex{\texi}\text{\texi}\text{\texit{\texi}\text{\texi}\text{\texi}\t
Remarks OSASSA Official Stamp
SS ON O O O O O O O O O O O O O O O O O
SASS AN SOCIAL SIVATE BAG GERMISTON LOCAL C
S S S S S S S S S S S S S S S S S S S
SAS SAS PRIVATE B CORMIS CONI LOCA
IHA BE
The above statment was explained to the Applicant/Procurator and new she is satisfied with the contents thereof.
The Applicant/Procurator was asked the following questions:
a) Are you conversant with the contents of the above declaration and do you understand is: (A) A! No
b) Do you have any objection to taking the oath/declaration? Yes A:
c) Do you regard the oath/declaration as binding on your conscience (2) 1: No Thus signed and sworn / confirmed to on this
<u> </u>
acknowledge that he / she knows and understands the contents of this affidavit, has no objection to taking the oath / affirm
the affidavit, having sworn / confirmed that the contents thereof are true and correct and that he / she considers
the oath / decidation to be binding on les / her conscience
Signature: Name & Surname Name & Surname Ranavalli Moonsamy
Signature: Name & Surname









C 0977461

REPUBLIEK VAN SUID-AFRIKA

REPUBLIC OF SOUTH AFRICA

DEATH CERTIFICATE

STERFTESERTIFIKAAT

(Issued in terms of the regulations made under Act 81 of 1963)

(Uitgereik kragtens die regulasies uitgevaardig onder Wet 81 van 1963)

identity number Identiteitsnommer	38091	7 516	14000
Surname V	on Myk		·
Forenemes in full Voile voorneme	Nicoloos	Reyer	

Name :			· ·	
Deteror basis. George parameter	Day 17	Month O 9	Year 1938	_

Sex George Monlik	Population group Bevolkingsgroep
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CARLES SERVIS

Date of ceeth: Day Dag Datum van afsterwe:

Place of death (town/city) Plet an asserve (dono staci

Causes of death. ptic Shock and Dehydralian Conseile ven bood

Das **Sta**skebeneurg

36EHTIFIS

Innoto W8049337 TSUAR Registrar/Assistant Registrar of Deaths Registrateur/Assistent-registrateur van Sterfgevalle

E CUASPRON LINE DO CUMENT AANGE-

CORSP SEK SET ORIGINAL DOCUMENT WHICH WAS HANDED TO WE FOR AUTHENTICATION ORIGINAL DOCUMENT WHICH WAS HANDED TO WE FOR AUTHENTICATIONS.

FURTHER CERTIFY THAT, FROM MY OBSERVATIONS, AN AMENDMENT OR A CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

SERVICE SUID AFRIKAANSE 30LISIEDIENS SUPPLY CHAIN MANAGEMENT BOKSPING SOUTH AFRICAN POLICE EASTRAND

Ê 1.E.M

2023/10/23

To confirm this statement call 08600 08600 and select option 5

Absa Bank Ltd-

: BOKSBURG BRANCH 7 TERMINAL DATE ______ : 2023/10/23 ______ SEQUENCE NUMBER: 002139 ______ CARD NUMBER : ************7018

TIME

TERMINAL NUMBER: 12923 : 11:27:16

ACCOUNT NUMBER ACCOUNT STATUS : 0092 6299 5917

: OPEN

133 AMPTHILL AVENUE

MRS MS VAN WYK

EDDY HOUSE E6 METHODIST HOME

BALANCE AVAILABLE BALANCE : 359.25+ 243.35+

BENONT 1501

STATEMENT FOR PERIOD 01/07/2023 TO 23/10/2023

DATE	TRAN DESCRIPTION REFERENCE	AMOUNT	BALANCE
00/07/00	BALANCE B/FORWARD		991.19+
03/07/23	ADMIN FEE . EST RAND MAL ADMINISTRATION FEE	0.00+ 40.00-	991.19+
05/07/23	ADMINISTRATION FEE NOTIFIC FEE SMS NOTIFYME	0.00+	951.19+
	SMS NOTTETCATIONS - 0007		
	NOTIFICATION FEE POS PURCHASE SETTLEMENT/C 015293025540 erns carnival Mal	4.20-	946.99+
09/07/23	POS PURCHASE SETTLEMENT/C	200.00-	746.99+
,	TRANSACTION CHARGE (EFFECTIVE 07/07/23)	1.00-	745.99+
	CARD NO. 7018		
09/07/23	POS PURCHASE SETTLEMENT/C	150.00~	595.99+
,	015293025539 erns Carnival Mal		4
	TRANSACTION CHARGE	1.00-	, 594.99+
	(EFFECTIVE 07/0 7/23) CARD NO. 7018		
14/07/23	POS PURCHASE SETTLEMENT/C	88.95-	506.04+
1,01,23	066987028583 perspar Boksburg		,
•	TRANSACTION CHARGE	1.00-	505.04+
	(EFFECTIVE 12/07/23)		
17/07/12	CARD NO. 7018 CARDLESS CASH DEP CORNUBIA BRA	600.00+	1 105.04+
17/07/23	REE: margaret	600.00+	i 103.04+
	REF: margaret CASH DEPOSIT FEE	15.00-	1 090.04+
•	CELL NR: 0730763285		
18/07/23	NOTIFIC FEE SMS NOTIFYME	0.00+	1 090.04+
	SMS NOTIFICATIONS = 0003	1 00	1 000 24.
20/07/23	NOTIFICATION FEE	1.5U- 547 78	1 088.24+ 540.46+
20/01/23	NOTIFICATION FEE POS PURCHASE SETTLEMENT/C 003579133001 perspar Parkrand	J47.76-	. 240.40*
	TRANSACTION CHARGE	1.00-*	540.46+
	(EFFECTIVE 19/07/23)		•
21/07/22	CARD NO. 7018	0.00	T40 40
21/0//23	TRAN FEE RECOVERED EST KAND MAL	0.00+	540.46+
21/07/23	TRAN FEE RECOVERED EST RAND MAL TRAN FEE RECOVERED POS PURCHASE SETTLEMENT/C	69 99	469 47±
21,01,23	190723150802 icks Parkrand		
	TRANSACTION CHARGE	1.00-	468.47+
	(EFFECTIVE 19/07/23)		
25 /07 /22	CARD NO. 7018	600 00	1 000 47
25/0//23	CARDLESS CASH DEP HILLCREST 2 REF: hayden	000.00+	1 068.47+
	CASH DEPOSIT FEE	15.00-	1 053.47+
	CELL NR: 0730763285	23.00	T 000-17 (
	•		



2023/10/23

TERMINAL : BOKSBURG BRANCH 7 TERMINAL NUMBER: 12923

DATE : 2023/10/23 TIME : 11:27:16 08600 08600 and select option 5

SEQUENCE NUMBER: 002139

CARD NUMBER : ************7018

ACCOUNT NUMBER : 0092 6299 5917 01/07/2023 TO 23/10/2023 DATE TRAN DESCRIPTION REFERENCE AMOUNT
25/07/23 POS PURCHASE SETTLEMENT/C 148.83068571029288 perspar Boksburg
1.00-BALANCE 904.64+ TRANSACTION CHARGE (EFFECTIVE 23/07/23) 1.00-903.64+ CARD NO. 7018

28/07/23 DIRECT CREDIT SETTLEMENT/C 1 000.00+
WILLIAM

01/08/23 POS PURCHASE SETTLEMENT/C 199.60043460840521 TELITE FAST FOODS

1.00-1 903.64+ 1 704.04+ 1.00~ 1 703.04+ (EFFECTIVE 28/07/23) CARD NO. 7018 03/08/23 ADMIN FEE ADMINISTRATION FEE
NOTIFIC FEE SMC 0.00+ 40.00-0.00+ 1 703.04+ 1 663.04+ 1 663.04+ ADMINISTRATION FEE
04/08/23 NOTIFIC FEE SMS NOTIFYME
SMS NOTIFICATIONS = 0007 NOTIFICATION FEE
08/08/23 FULL STATEMENT BOKSBURG BRA 4.20-1 658.84+ 0.00+ 20.00-1 658.84+ STATEMENT FEE 1 638 84+ 08/08/23 POS PURCHASE SETTLEMENT/C 89.13-004287113444 perspar Parkrand 1 549.71+ TRANSACTION CHARGE 1.00-1 548.71+ (EFFECTIVE 06/08/23) CARD NO. 7018 POS PURCHASE SETTLEMENT/C 819.26-PN0808144043 P MM Lakefield TRANSACTION CHARGE 1.00-* 09/08/23 POS PURCHASE 729.45+ TRANSACTION CHARGE (EFFECTIVE 08/08/23) 729.45+ 729.45+ 728.45+ 1 328.45+ CARD NO. 7018 CARD NO. 7018
10/08/23 TRAN FEE RECOVERED EST RAND MAL- 0.00+
TRAN FEE RECOVERED 1.00-600.00+ 16/08/23 CARDLESS CASH DEP WATERCREST M REF: MARGARET 15.00~ CASH DEPOSIT FEE 1 313.45+ CASH DEPOSIT FEE
CELL NR: 0730763285
18/08/23 NOTIFIC FEE SMS NOTIFYME
SMS NOTIFICATIONS = 0002 0.00+ 1 313.45+ 18/08/23 POS PURCHASE SETTLEMENT/C 39.13-002702533147 perspar Parkrand TRANSACTION CHARGE 1.00-1 312.25+ 1 273.12+ 1 272.12+ (EFFECTIVE 17/08/23) CARD NO. 7018 SETTLEMENT/C 890.55-19/08/23 POS PURCHASE 381.57+ 170823160555 icks Parkrand 1.00-* TRANSACTION CHARGE (EFFECTIVE 17/08/23) 381.57+ TRAN FEE RECOVERED SETTLEMENT/C 201.10055379108019 perspar Boksburg
TRANSACTION CHARGE (EFFECTIVE 20/08/23)
CARD NO. 7018
23/08/23 TRAN FEE RECOVERED TO CARD NO. 7018 381.57+ 380.57+ 179.47+ 179.47+ 23/08/23 TRAN FEE RECOVERED EST RAND MAL 0.00+ TRAN FEE RECOVERED 1.00-179.47+ 178.47+



2023/10/23

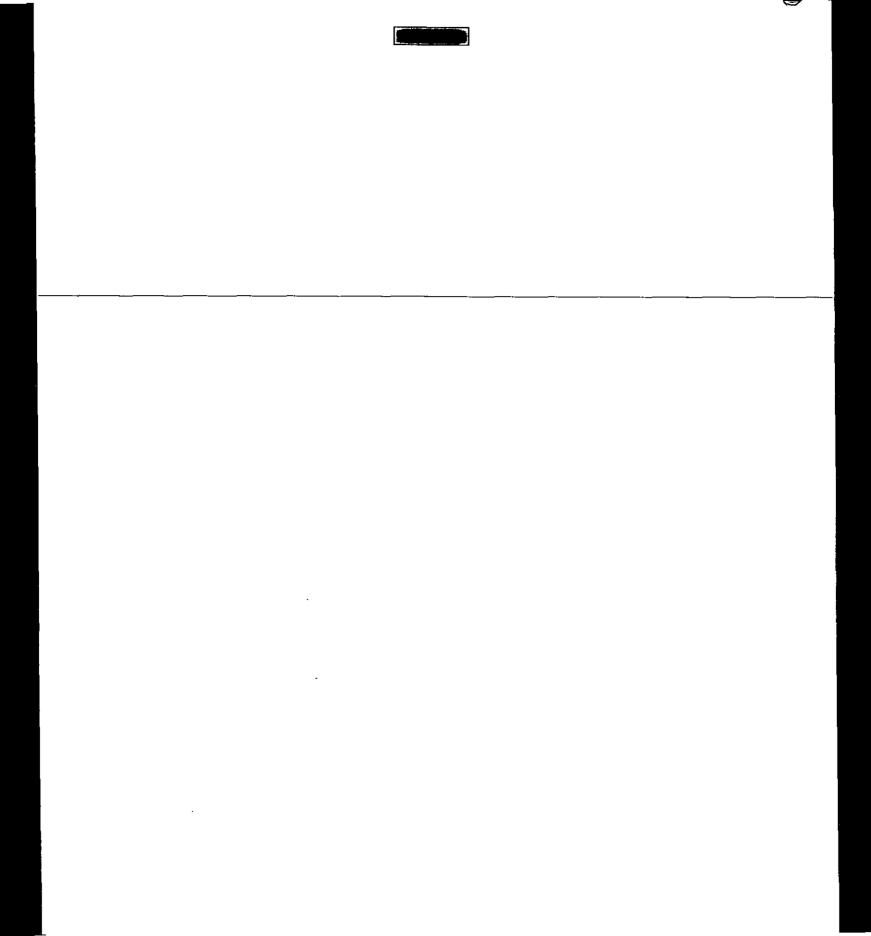
To confirm this statement call 08600 08600 and select option 5

Absa Bank Ltd

TERMINAL : BOKSBURG BRANCH 7
DATE : 2023/10/23
SEQUENCE NUMBER: 002139
CARD NUMBER : ***********7018

TERMINAL NUMBER: 12923 TIME : 11:27:16

ACCOUNT	NUMBER : 0092 6299	5917	01/07/2023 TO	23/10/2023
DATE	TRAN DESCRIPTION	REFERENCE	AMOUNT	BALANCE
	CARDLESS CASH DEP REF: HAYDEN	WATERCREST M		
	CASH DEPOSIT FEE CELL NR: 073076	2705	15.00-	763.47+
28/08/23	DIRECT CREDIT WILLIAM	SETTLEMENT/C	1 000.00+	1 763.47+
31/08/23	POS PURCHASE 003155314925 perspa	SETTLEMENT/C	411.36-	1 352.11+
	TRANSACTION CHARGE (EFFECTIVE 30/08/23	3)	1.00-	
03/09/23	ADMIN FEE ADMINISTRATION FEE	EST RAND MAL	0.00+ 40.00-	1 351.11+ 1 311.11+ 1 311.11+
	NOTIFIC FEE SMS	NOTIFYME		
05/00/33	NOTIFICATION FEE	CETTI ENENT /C	4.20-	1 306.91+
03/09/23	000029972129 perspa	ar Parkrand	97.13-	1 306.91+ 1 209.78+ 1 208.78+
	TRANSACTION CHARGE (EFFECTIVE 03/09/2: CARD NO. 7018	3)	1.00-	1 208.78+
12/09/23	POS PURCHASE	SETTLEMENT/C	400.00-	808.78+
	456309056401 t Carl TRANSACTION CHARGE (EFFECTIVE 09/09/23 CARD NO. 7018		1.00-	808.78+
12/09/23	TRAN FEE RECOVERED	EST RAND MAL	0.00+	808.78+
12/09/23	TRAN FEE RECOVERED TRAN FEE RECOVERED POS PURCHASE	SETTLEMENT/C	200.00-	807.78+ 607.78+
	015293010188 erns of transaction charge (EFFECTIVE 09/09/23 CARD NO. 7018		1.00-	606.78+
13/09/23	POS PURCHASE	SETTLEMENT/C	150.00~	456.78+
	043597299562 TELITE TRANSACTION CHARGE (EFFECTIVE 09/09/23 CARD NO. 7018		1.00-	455.78+
13/09/23	POS PURCHASE SC0912162518 eckers TRANSACTION CHARGE	SETTLEMENT/C	207.99-	247.79+
	(EFFECTIVE 12/09/23	знурег вок з о	1.00-	246.79+
15/09/23	CARD NO. 7018 POS PURCHASE	SETTLEMENT/C	113.43-	133.36+
	000530740836 perspatransaction charge (EFFECTIVE 14/09/23 CARD NO. 7018	-	1.00-	132.36+
16/09/23	CARDLESS CASH DEP	WATERCREST M	600.00+	732.36+
	REF: MARGARET CASH DEPOSIT FEE CELL NR: 0730763	3285	15.00~	717.36+

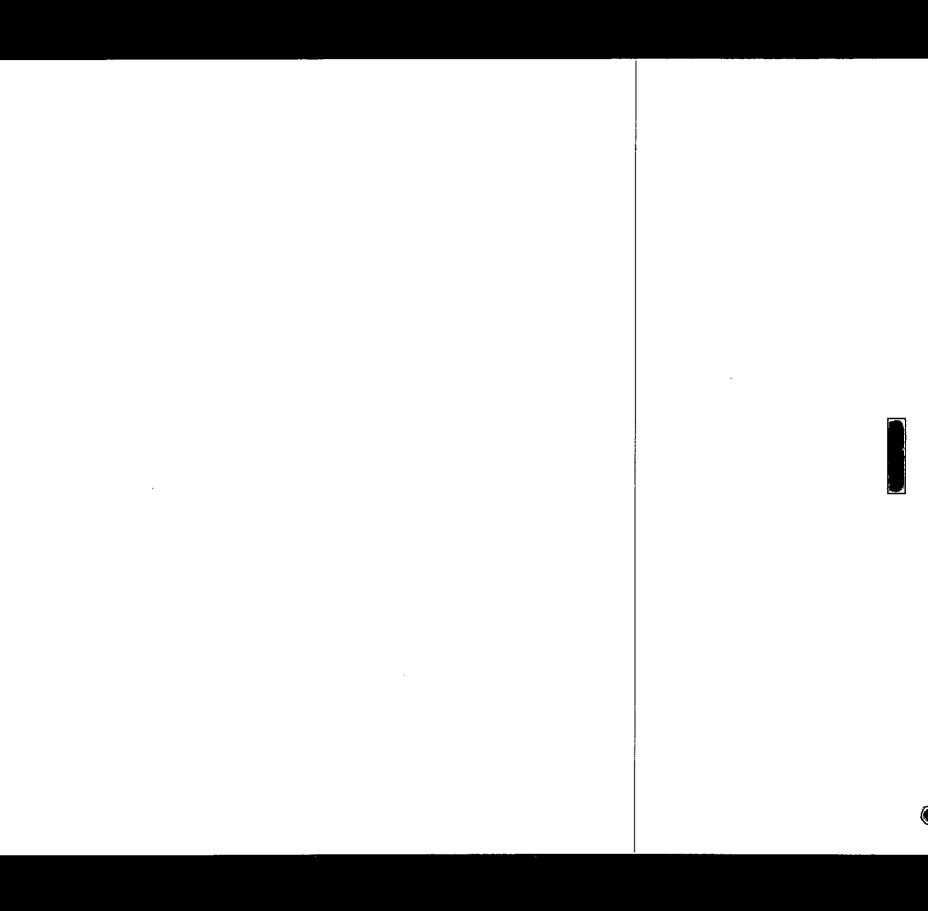


2023/10/23

To confirm this statement call TERMINAL : BOKSBURG BRANCH 7
DATE : 2023/10/23
SEQUENCE NUMBER: 002139
CARD NUMBER : ***********7018 TERMINAL NUMBER: 12923 TIME : 11:27:16 08600 08600 and select option 5

-Absa-Bank-Ltd-

ACCOUNT I	NUMBER : 0092 6299	5917	01/07/2023 TO	23/10/2023
DATE	TRAN DESCRIPTION	REFERENCE	AMOUNT	BALANCE
	NOTIFIC FEE SMS SMS NOTIFICATIONS	NOTIFYME	0.00+	717.36+
22/09/23	NOTIFICATION FEE CARDLESS CASH DEP REF: HAYDEN	WATERCREST M	3.60- 600.00+	713.76+ 1 313.76+
	CASH DEPOSIT FEE CELL NR: 073076	2705	15.00-	
22/09/23	POS PURCHASE	SETTLEMENT/C	256.26~	1 042.50+
	003086945613 persp TRANSACTION CHARGE (EFFECTIVE 21/09/2 CARD NO. 7018		1.00-	1 041.50+
23/09/23	POS PURCHASE 003191524118 persp	SETTLEMENT/C	287.98-	753.52+
	TRANSACTION CHARGE (EFFECTIVE 22/09/2 CARD NO. 7018		1.00-	752.52+
24/09/23	POS PURCHASE 220923142215 icks	SETTLEMENT/C	275.50-	477.02+
	TRANSACTION CHARGE (EFFECTIVE 22/09/2 CARD NO. 7018		1.00-	476.02+
26/09/23	DIRECT CREDIT WILLIAM	SETTLEMENT/C	1 000.00+	1 476.02+
27/09/23	POS PURCHASE 230923153220 icks	SETTLEMENT/C	67.98-	1 408.04+
	TRANSACTION CHARGE (EFFECTIVE 23/09/2	3)	1.00-	1 407.04+
30/09/23	CARD NO. 7018 POS PURCHASE	SETTLEMENT/C	55.99- 1.00-	,4 351.05+
	280923124211 icks TRANSACTION CHARGE (EFFECTIVE 28/09/2 CARD NO. 7018		1.00-	1 350.05+
30/09/23	POS PURCHASE 000001211019 SOLUT	SETTLEMENT/C	265.00-	1 085.05+
	TRANSACTION CHARGE (EFFECTIVE 28/09/2 CARD NO. 7018		1.00-	1 084.05+
30/09/23		SETTLEMENT/C	340.07-	743.98+
	TRANSACTION CHARGE (EFFECTIVE 29/09/2 CARD NO. 7018		1.00-	742.98+
01/10/23	POS PURCHASE 000011582371 Centr	SETTLEMENT/C	129.24-	613.74+
	TRANSACTION CHARGE (EFFECTIVE 29/09/2	Ÿ	1.00-	612.74+
03/10/23	CARD NO. 7018 ADMIN FEE	EST RAND MAL	0.00+ 40.00-	
03/10/23	ADMINISTRATION FEE 4 LINE MINI STMNT STATEMENT FEE CARD NO. 7018	BP GLENWOOD	0.00+ 10.00-	572.74+



TERMINAL NUMBER: 12923

0.00 +0.00 +

0092 6299 5917

: BOKSBURG BRANCH 7

TERMINAL

2023/10/23

To confirm this statement call 08600 08600 and select option 5

Absa Bank Ltd

_	TERMINAL DATE SEQUENCE	: BOKSBURG BF : 2023/10/23 NUMBER: 002139		TERMINAL TIME		12923 11:27:16	08600 08600 and select of
	CARD NUMI	BER : ********	**7018			į	7,030 point 20
	ACCOUNT I	NUMBER : 0092 6299	5917	01/	07/2023	то 23/10)/2023
	DATE	TRAN DESCRIPTION	REFERENCE		AMOI	UNT	BALANCE
	05/10/23	NOTIFIC FEE SMS SMS NOTIFICATIONS =	NOTIFYME = 0011		0.0		562.74+
	13/10/23	NOTIFICATION FEE POS PURCHASE SC1012162605 eckers	SETTLEMENT	/c b	6.0 143.0	60- 07-	556.14+ 413.07+
		TRANSACTION CHARGE (EFFECTIVE 12/10/22 CARD NO. 7018	3)		1.0	00-	412.07+
	13/10/23	POS PURCHASE PFMkps715961 DIRITE	SETTLEMENT	/c	39.9	98-	372.09+
		TRANSACTION CHARGE (EFFECTIVE 12/10/23 CARD NO. 7018			1.0	00-	371.09+
	16/10/23	CARDLESS CASH DEP REF: MARGARET	WATERCREST	М	600.0	00+	971.09+
		CASH DEPOSIT FEE CELL NR: 073076	3285		15.0	00-	956.09+
	17/10/23	POS PURCHASE 021095009525 perspa	SETTLEMENT	/c	175.	27-	780.82+
		TRANSACTION CHARGE (EFFECTIVE 14/10/23 CARD NO. 7018				00~	779.82+
	18/10/23	NOTIFIC FEE SMS SMS NOTIFICATIONS =	NOTIFYME 0003			00+	779.82+
	/ /	NOTIFICATION FEE			1.8	80- 09-	778.02+
	20/10/23	POS PURCHASE 002699744053 perspa	SETTLEMENT ar Parkrand	/c	150.0	09-	627.93+
		TRANSACTION CHARGE (EFFECTIVE 19/10/2: CARD NO. 7018			1.0	00	626.93+
	21/10/23	POS PURCHASE 191023161847 icks	SETTLEMENT	/c	246.0	68-	380.25+
		TRANSACTION CHARGE (EFFECTIVE 19/10/23 CARD NO. 7018			1.0	00-	^{379.25+}
	23/10/23	FULL STATEMENT STATEMENT FEE CARD NO. 7018	BOKSBURG B	RA	0.0 20.0		379.25+ 359.25+

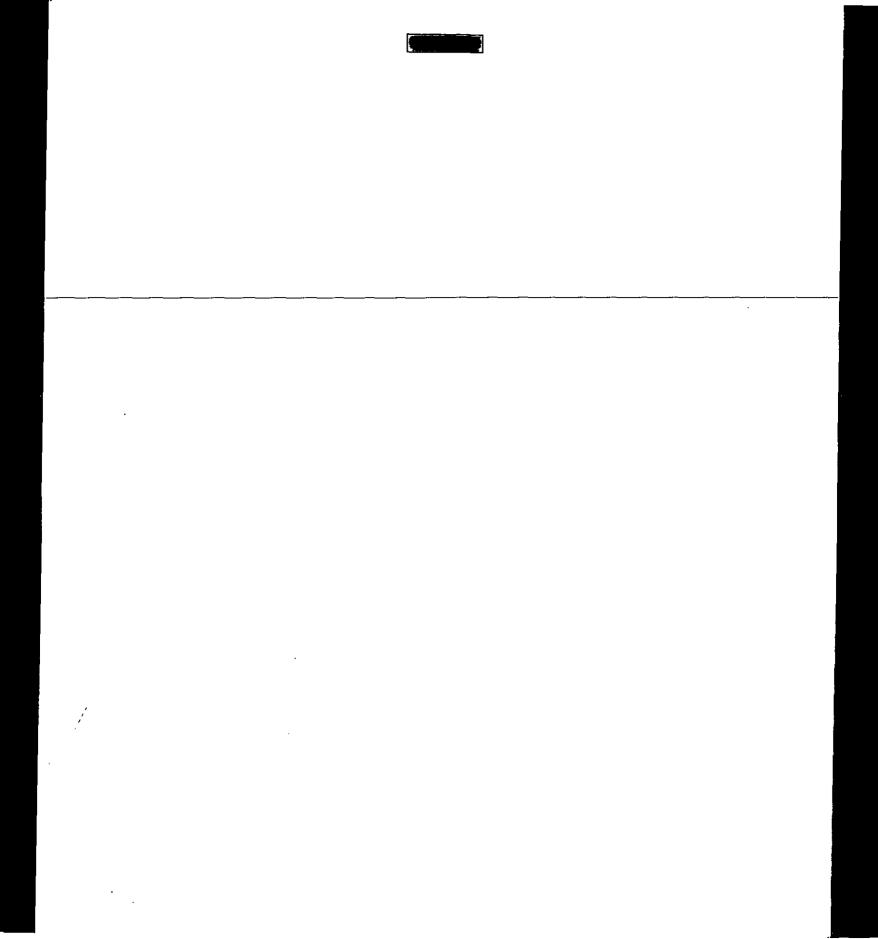
CHANGE YOUR CARD LIMITS ANY TIME ON THE ABSA BANKING APP OR ONLINE BANKING *** END OF STATEMENT ***

23/10/23

AT 23/10/23 AT 23/10/23

ACCRUED INTEREST ACCRUED BONUS

END OF ENQUIRY



CONSENT FORM FOR BANK PAYMENT

Sassa SOUTH APRICAN SOCIAL BECUPITY AGENCY

Note: Must be com	pleted if	the Ber	neficiar	y / App	licant	wants l	his/he	er gra	ant to	o be	palo	linto	a Ba	nk Ac	coun	t			_	-
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NB: This form to be accompanied by any document from the bank that depicts the beneficiary / applicant account number such as a bank statement or proof of account

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DECLARATION AND CONSENT BY BENEFICIARY / PROCURATOR: GRANT REVIEW

Please read this declaration carefully and provide the mandatory consent to enable the processing of your application.

I, hereby review/ review on behalf of the beneficiary for the grant(s) as per Regulation 27 to the Social Assistance Act, 2004.

If I review on behalf of another person ('Beneficiary'), I confirm that I have the necessary authority to provide the Personal Information of the Beneficiary and agree to this declaration and consent, on behalf of the Beneficiary and that I will inform the Beneficiary of the outcome of the review.

I declare that:

"11.00

- 1.1. I'am / the Beneficiary is:
 - 1.1.1. a South African Citizen, Permanent Resident or Refugee registered on the Home Affairs database;
 - 1.1.2. currently residing within the borders of the Republic of South Africa;
 - 1.1.3. confirming that particulars furnished (manually or electronically) on this application including financial details and required documents are to the best of my knowledge and belief true and correct;
 - 1.1.4. not a resident in a government funded or subsidised institution;
 - 1.1.5. aware that any false declaration is punishable by law;
 - 1.1.6. undertaking to notify SASSA of any changes in my circumstances/ circumstances of beneficiary;
 - 1.1.7. confirming that postal address and banking details (if applicable) provide are accurate, correct and current;
 - 1.1.8. confirming that in the event I/the Beneficiary is receiving Grant in Aid, I/the Beneficiary is not maintained in a state subsidized institution
 - 1.1.9. confirming that I/Beneficiary is not maintained in a state funded institution
 - 1.1.10. aware of my rights to appeal in the case that I disagree with an adverse decision taken by SASSA
- 2. I hereby give consent to SASSA to confirm my financial standing with any financial institution in terms of Regulation 30 to the Social Assistance Act, 13 of 2004.
- I further give consent under Section 68(5)b) of the Tax Administration Act, 2011 that the South African Revenue Services (SARS) may disclose information to SASSA to confirm my financial standing with SARS.
- I hereby give consent to any department, Agency, institution or organisation to disclose information to SASSA to confirm my financial standing or personal details, at any time as SASSA may request.
- 5. I do understand that any future encounter that I will have with SASSA may be utilised as a grant review and further understand that outcomes of such an encounter may be adverse, in case the outcome is adverse I do understand my rights to appeal as provided in the social assistant regulations.

- 6. I hereby give consent to SASSA to regard any cell phone numbers and email address provided by me as alternative official means to be utilised by SASSA for any purpose listed below:
- 6.1 Sending through any communication between SASSA and Myself regarding the outcome of my grant and related requests from SASSA

Signature of Thumbplint of Applicant Beneficiary (1/2)

Date 2023 4026

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