



BARGAINING COUNCIL FOR THE CONTRACT CLEANING SERVICES INDUSTRY (KWA-ZULU NATAL)

THE STAMFORD, SECOND FLOOR
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Co Name

Ref / Acc No	
Telephone	
Fax No:	
email address:	

REMITTANCE ADVICE

RETURN FOR THE MONTH OF:

AMOUNT REMITTED (Sections 1,2 & 3):

due by 7th of following month

R

SECTION 1 - MONTHLY LEVIES				
	NOT rate per employee	CONTRIBUTIONS PAYABLE <i>(BOTH AMOUNTS MUST BE THE SAME)</i>		
A TOTAL NUMBER OF EMPLOYEES	B TOTAL Basic Income (excl allowances and overtime)	C 0,5% due by employer	D 0,5% due by employee	E TOTAL DUE (C+D)

SECTION 2 - EMPLOYEES' COLLECTIVE BARGAINING LEVY			
<p>Clause 35.4: Every Employee who is not a member of a party trade union (SATAWU, NAGEWU or HOSPERSA) shall pay a Collective Bargaining Levy of R30.00 each month which shall be deducted from their wages. The employer must then pay this money to the Council to reach the Secretary of the Council by the 7th of the following month.</p>			
PARTIES TO COUNCIL	No of Employees	Total Due	
HOSPERSA			The employer shall also submit a schedule of all the employees' names and ID numbers who have had the Collective Bargaining Levy deducted WITH this remittance form.
NAGEWU			
SATAWU			
NON MEMBERS			
TOTAL NUMBER OF EMPLOYEES			

SECTION 3 - EMPLOYERS' COLLECTIVE BARGAINING LEVY			
<p>Clause 35.5: Every employer who is not a member of the employers organisation (NCCA), shall pay a Collective Bargaining Levy of R1.30 per employee per month with a minimum amount of R65.00 per month, to reach the Secretary of the Council by the 7th of the following month.</p>			
NCCA Membership Number:	No of Employees	Total Due	
Number of Employees @ R1.30 per employee			The employer shall also submit a schedule of all the Company's employees names and ID numbers WITH this remittance form
TOTALS			

NB: Please ensure your contributions and this form reaches the Secretary of the Council by the 7th of each month. Direct deposits / transfers can be made to Standard Bank, Greyville Branch, Code 1026, Account No 250910942. Please ensure that your Company Name is captured when you make your payment electronically or over the counter at the bank.
Please ensure that this REMITTANCE is faxed to us after the electronic transfer / deposit has been made. LATE PAYMENTS ARE SUBJECT TO PENALTIES AT A RATE OF 10% PER MONTH.

DATE	NAME & DESIGNATION	SIGNATURE