



### RECONSTRUCTION FUND APPLICATION FORM

#### **INFORMAL BUSINESSES**

1.	APPLICANTS DETAILS
a.	TRADING NAME:
b.	PERMIT NUMBER: CONTACT NUMBERS:
c.	PHYSICAL ADDRESS:
d.	NATURE/TYPE OF BUSINESS:
2.	DETAILS OF DIRECTORS / BUSINESS OWNERS
a.	NAME:
b.	ID NUMBER: CONTACT NUMBER:
c.	GENDER: Male
a.	NAME:
b.	ID NUMBER: CONTACT NUMBER:
c.	GENDER: Male

a.	NAME:
b.	ID NUMBER: CONTACT NUMBER:
C.	GENDER: Male
3.	NATURE OF THE DAMAGE:
	INFRASTRUCTURE yes ☐ no ☐ CAPITAL EQUIPMENT yes ☐ no ☐
	STOCK yes no no
	OTHER: (Brief Description)
4.	ESTIMATED DAMAGES COSTS: (supported by detailed schedule – Annexure 1)
a.	RECONSTRUCTION COSTS ALREADY INCURRED:
b.	RECONSTRUCTION COSTS YET TO BE INCURRED:
c.	STOCK RE-IMBURSEMENT COSTS:
d.	TOTAL:
5.	CONFIRMATION OF INSURANCE:
a.	Have you received any compensation from insurance? Yes $\square$ No $\square$
b.	If yes confirm amount received

6.	REFERENCES:		
1.	Name:	2. Name:	
	Physical Address:	Physical	address:
	Tel:	Tel:	
	Cell:	Cell:	
7.	CERTIFICATION BY DIRE	CTORS	
I/\	We		certify that to the best of my/our
		culars and amounts set	t out in this application and its
att	tachments are correct.		
Sig	gned by me/us this	Day o	f
1.	APPLICANTS NAME	SIGNATURE	CAPACITY
2.	APPLICANTS NAME	SIGNATURE	CAPACITY
	(Company Stamp)		

8. VERIFICATION BY MANAGEMENT COMMITTEE			
I/We certify that to the best my/our knowledge and belief the particulars and amounts set out in this applica and its attachments are correct.  Signed by me/us this			s set out in this application
	MC MEMBER	SIGNATURE	CAPACITY
9.	MANAGEMENT COMMITT	EE DECISION	
	DECISION:		
	AMOUNT APPROVED:		
	COMMENTS / CONDITIONS	OF APPROVAL	
			······································
	NAME	SIGNATURE	DATE
	NAME	SIGNATURE	DATE

## Annexure 1:

## A. BREAKDOWN / DETAILS OF REQUESTED ${\color{red} {\bf RECONSTRUCTION~AMOUNT}}$

#	COSTS ALREADY INCURRED	AMOUNT (E)
1		
2		
3		
TOTAL (	COSTS INCURRED / (REQUEST FOR REFUND)	
#	COSTS NOT YET INCURRED	AMOUNT (E)
1		
2		
2	COSTS YET TO BE INCURRED	

#### **B.** BREAKDOWN OF **STOCK REPLENISHMENT AMOUNT**

#	DETAILS OF STOCK ITEMS	AMOUNT (E)		
1				
2				
3				
4				
5				
TOTAL	TOTAL STOCK ITEMS			

#### **C. TOTAL DAMAGES COSTS**

Total Cost of Damages (Infrastructure <b>plus</b> Capital	
Equipment <b>plus</b> Stock)	

#### **Annexure 2:**

**SUPPLIER BANKING DETAILS**: Please capture clearly and accurately <u>or</u> confirm if copies of attached invoices and quotations have full Banking Details of Suppliers.

#	PAYEE/ SUPPLIER NAME	BANK NAME, ACCOUNT
		NUMBER AND BRANCH
		CODE
		Bank Name:
1		Account No:
		Branch Code:
		Bank Name:
2		Account No:
		Branch Code:
		Bank Name:
3		Account No:
		Branch Code:
		Bank Name:
4		Account No:
		Branch Code:
		Bank Name:
5		Account No:
		Branch Code:
		Bank Name:
6		Account No:
		Branch Code:

#### NB: The attached schedule must be accompanied by:

- a) Quotations
- b) Invoices
- c) Proof of Payment (refund requests)

# Annexure 3: CHECKLIST: INFORMAL BUSINESSES (Ensure all the below listed documents are attached).

#	DOCUMENT NAME	YES/NO
1	Valid Permit or form of approval for the business operation	
	(Permit or Municipality / Umphakatsi Confirmation)	
2	Identity Documents of Directors (Certified Copies)	
3	Police Report (confirming that the business was impacted by the unrests)	
4	Quotations and / or Invoices	
5	Proof of Payment (for requests for a refund)	
6	Completed copy of Annexure 1 (Details of Damages Costs)	
7	Completed copy of Annexure 2 (Payee Details / Details of Suppliers, etc)	