

Pretoria Telephone Number: 012 804 1039 Standby Number: 072 805 2055 Fax Number: 086 610 5089

Email: info@proteametering.co.za

Midrand Prepaid 011 238 2900 012 804 1039 072 805 2055 082 328 3324 086 610 5089 086 540 6760

prepaid@proteametering.co.za

NEW APPLICATIONS FOR BUSINESS CONSUMER

We would like to welcome you as a client of Protea Metering.

Please email / fax the following documents to us:

- Application form completed in full
- General Information Signed
- Copy of the Identity document of the applicant or Copy of Passport
- In case of newly built buildings, a certificate of occupation and an electricity approval certificate.
- In case of Owner or buyer, a copy of the offer to purchase or the deed of sale, stipulating the date of occupation, must be supplied.
- If the applicant is a tenant, a copy of the Lease Agreement, stipulating the date of occupation, must be supplied.
- Copy of the registration document of the business / copy of the founding statement of the trust.
- Letter of authority in which the proxy is named.
- Copy of the proxy's identity document.
- Identity document of the person handing the application form in.
- Deposit Please communicate with the office.

NB: IF NOT ATTACHED, THE APPLICATION CANNOT BE PROCESSED AND ELECTRICITY WILL NOT BE RECONNECTED.

Management

Protea Metering



Pretoria
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GENERAL INFORMATION REGARDING THE SUPPLY OF ELECTRICITY

APPLICATION FOR THE SUPPLY OF SERVICES

According to Council legislation, electricity and/or water cannot be supplied without the application for these services. An application form should be accompanied by the consumer's ID document as well as the lease agreement (tenants) or registration document (owners) and should be handed in at our offices.

DEPOSITS

The electricity deposit is payable by occupation of any unit. According to Council legislation and bylaws the deposit amount should be sufficient to cover twice the monthly account. Should the initial deposit charged found to be insufficient, an increase may be done after 3 months' consumption figures are available, and to be equal with the highest account processed in the first 3 months. The deposit will also be reviewed in the event of a reminder notice being processed for an overdue account.

READING CONFIRMATION/METER TESTS

Actual readings are taken once a month and invoices are processed accordingly. In the event that the accuracy of a reading or the proper functioning of a meter is disputed, please direct your query to our offices and not to the Body Corporate, Managing Agents or the Rental Agency. It is part of our service agreement to attend to queries of this nature. Such a query should be in writing and should be accompanied by upfront payment of the relevant amount for the requested service, whether it is for the confirmation of a reading or testing of a meter. The applicable amounts are determined by the City Council and can be obtained on request. Please note that should the confirmation of a reading or the testing of a meter indeed reveal that the complaint was valid, a credit will be passed for the amount paid for the requested service.

BUSINESS HOURS AND CONTACT NUMBERS

Our office hours are from 8:00 to 16:30 Mondays to Fridays. During these hours we can be contacted on telephone number (012) 804 1039, Fax no. (012) 804 0105 or via email at info@proteametering.co.za. The after hours number for emergencies is (012) 804 1039 where calls are taken until 19:30. After 19:30 voice messages can be left which will be scanned and attended to in order of priority.

MONTHLY INVOICES

Please note that invoices are processed and sent on a monthly basis. Non-receipt of an invoice will not be acceptable as an excuse for non- or late payment. If the monthly invoice was not received, please contact us for a copy to be sent.

Invoices can also be viewed on our web page www.proteametering.co.za. On our Home page, click on Login, then on Client login. Type in your Protea account number to gain access. Then click on a specific date to view that invoice.

Please contact us should any further information or assistance be required.

PROTEA METERING MANAGEMENT	
I,	(name) have read the above and have taken note of the content.
SIGNATURE	DATE



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AFTER HOURS STANDBY SERVICES

We would like to provide information regarding our after hour's standby service.

After hours standby number: 072 805 2055

Prepaid after hours standby number: 082 328 3324

If your electricity was suspended due to non-payment, receipt of payment will be accepted until **18:00** for a reconnection on the same day.

Reconnection for payments received after **18:00** will be attended to the following working day. On Saturdays payments will be accepted until **12:00**.

Our reconnections starts only at **16:00** in the afternoon and we do have time **until midnight** to reconnect all clients on our list for each day.

Trips reported after 20:00 will also be attended to the following working day.

To report trip or power failures after **20:00**, please send a sms to the above mentioned numbers, shortly explaining the problem and providing your name, contact telephone number and the name of your complex along with your unit number.

Yours Faithfully

Management

Protea Metering



Business Service Application

Tel: 012 804 1039 Email: info@proteametering.co.za

Fax: 012 804 0105 Fax: 086 610 5089

Physical Address: 80 Rauch Avenue, Georgeville, Pretoria

www.proteametering.co.za

Protea Account (Office use only)

Branch: 252445

Account: 62389132946

14x. 000 010 3003

Postal Address: P.O. Box 1785, Silverton 0127

Banking Details

Branch: 161845

Account: 1618015419

Ned bank

Reg 2001/016660/07

VAT 4860168527

- Please complete and sign this application form, return along with
 - Copy of registration of the business/Copy of the founding statement of the trust.
 - Letter of the authority in which the proxy is named.
 - ID Copy of the proxy.
 - ID copy of person handing in application on behalf of applicant.
 - In case of newly built buildings, a certificate of occupation and an electrical approval certificate.
- Proof of payment of your deposit and payments must be sent to info@proteametering.co.za
 - New Application EFT Ref "Complex name and Unit"
 - Completed Application EFT Ref "Protea account number" (This will be stated below on Tax Invoice)
- In case of owner or buyer, a copy of the offer to purchase or the deed of sale, stipulating the date of transfer, must be supplied.
- If applicant is a tenant, a copy of lease agreement, stipulating the date of occupation, must be supplied.
- Signed General information document.
- Partially completed forms will not be accepted and may result in utilities supply not being connected.
- Initial deposits charged will be based on the consumption profile for the specific building.
- The deposit will be reviewed after the first 3 months of invoices are available.
- The deposit will be reviewed again in the event of a letter of demand being sent on an overdue account.
- Kindly confirm with our office if all documentation has been received.

Part A - Company P	articulars																					
Name of Business																						
Company Registrati	on Number							VAT	Regist	ration	Nun	nber										
Type of Business								Telep	hone	Numb	er				/							
Proxy Name & Surname																						
Proxy Identity / Pas	roxy Identity / Passport Number																					
Part B - Directors/N	lembers/Part	ners/Tr	ustees		<u> </u>				•													
Initials and Surnam	e	Reside	ntial Add	ress				S	uburk)		Co	ntact	Nun	nber	•						
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Part C - Account and	d Premises Pa	rticulars	5																			
Building Name														ι	Jnit	Num	ber					
Street Name														5	tree	et Nu	mbe	r				
Suburb														F	Provi	ince						
What Utility are you	u signing up f	or	■ W	Vater O	nly		Elect	ricity C	nly		w	ater	and	Elect	ricit	у						
Please tick	Owner	☐ To	enant	Pleas	e prov	ide a	pplical	ole doc	umen	tation	dep	end	ing o	n we	ath	er yo	u are	the	own	er o	ten	ant
Occupation Date (D	ate you move	d into p	roperty)								Date	on	lease	agre	em	ent						
Alternatively the following part can be completed for LEASED properties by Agent/Owner/Caretaker																						
l,				c	onfirm	that											(th	e ter	nant)			
Moved/will move into the premises on						_ (date of occupation).																
Signature.	Capacity and	Stamp	-	_	Teleph	one	Numb	er of A	gent/(Owne	r/Car	retal				-		D	ate		-	
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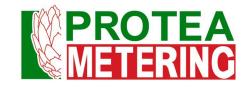
Part D - Contact Persons for Account						
Name & Surname						
Postal Address						
Email Address						
Preferred Tax Invoice Delivery	Email (As above)					
Telephone Number / Cell	Number /					
Part E - Declaration						
 I declare that the information on this application is true and correct. I accept the conditions set out in the by-laws and regulations for the control of electricity and water, as amended from time to time. I accept in the event of a dispute with the invoice received, the client is not entitled to defer payment, and must continue to settle the due charges in full while the matter is being investigated. 						
Deposits are refunded 3 weeks after the termination date. I accept liability for any outstanding amount in respect of the premises in Part C above						
The reading of the electricity or water meter shall be proof of the consumption on the shall be proof of the consumption of the shall be proof of the consumption on the shall be proof of the consumption of the shall be proof of the consumption of the shall be proof of the shall be						
 I declare that I will not be exempt from settling my account if I have not received it. 						
 I accept that the client is responsible for using the correct reference number, as it approximately 	pears in the month utility invoice.					
I accept that Protea Metering has the authority to terminate services due to non-pay	,					
 I accept liability for any tracing costs and/or legal costs incurred owing to my default. 						
 I accept responsibility for ensuring that meter readers have access to the meters or, alternatively, I will arrange for Protea Metering to move the meter, at my own cost, cost outside to where they can be read. 						
 I choose the address set out in Parts C above as my domicilium citandi et executandi, 	if another address is desired please provide it below the signature.					
Signature	Date					

P.O. Box 1785 Silverton 0127

Tel: (012) 804-1039 Fax: (012) 804-0105

Email: info@proteametering.co.za

Fax: (086) 610-5089 VAT No: 4860168527



Company Stamp

Debit Order Authorization

Protea Account / R	Reference No:				
Occupant: Name 8	Surname:				
ID / Passport No:					
Address:					
Email Address:					
Tel No:			Cell No:		
Bank:			Branch:		
Account No:				Branch No:	
Account Type: (Ma	ırk appropriate	box)	Cheque	Savi	ngs
Account Holders N	ame:				
Debit Order Date	a st	8 th		23	grd 30 th
Debit Order Date	1 st	8	15 th		
I / We hereby request F amount outstanding on	Protea Metering to d my account and I/V	Iraw against my / our acc	count whichever ba	ank it may be at pres r will be, to debit my	sent the amount being the total four account with such amounts the R3.00 will also be collected
I / We hereby request F amount outstanding on drawn against it by Pro	Protea Metering to d my account and I/V	Iraw against my / our acc	count whichever ba	ank it may be at pres r will be, to debit my pank charges curren	sent the amount being the total four account with such amounts
I / We hereby request F amount outstanding on drawn against it by Pro from myself. SIGNED AT NB: PLEASE TAKE No.	Protea Metering to domy account and I/V tea Metering in term	Iraw against my / our according to the request and uncommon on THIS ON THIS OWING	count whichever back, whichever it is of lerstand that the back	ank it may be at pres r will be, to debit my pank charges curren	sent the amount being the total four account with such amounts thy R3.00 will also be collected



ELECTRICITY CONSUMPTION OF ELECTRICAL APPLIANCES

I line = 100 watt. A frying pan therefore uses I 500 watts (15 lines). I 000 watt per hour = I kW.h = I unit of electricity.

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Hair drier (400-1000 W)	11111	600 watt
Hair drier (400-1000 W) Hair curlers Hi-Fi	IIII	400 watt
Hi-Fi		100 watt
Infrared lamp	111	300 watt
Electric Blanket	I	100 watt
Lights (average 10x75 W)	11111111	800 watt
Radio		100 watt
Vacuum cleaner	111111	600 watt
Iron (600-2 000 W)	1111111111111	I 500 watt
Television (66cm colour)	III	300 watt
(48cm colour)		80 watt
(66cm black and white)		70 watt
Floor polisher	IIII	400 watt

KITCHEN:

Dishwasher		2 800 watt
Stove (3 000-8 000 W) depending on use		
2 plates and oven together		3 000 watt
Frying pan	1111111111111	I 500 watt
Frier (rotating)	111111111111	I 400 watt
Toaster	1111111111	I 100 watt
Coffee filter	11111	600 watt
Kettle (1 500-3 000 W)		2000 watt
Coffee grinder	III	300 watt
Microwave oven	1111111111111	I 500 watt
Juice extractor (large)	111	300 watt
Juice extractor (small)	I	100 watt
Food mixer	II	200 watt
Freezer	111111	600 watt
Waffle grill	11111111	800 watt
Warming tray (Salton)	111111111	900 watt

HEATERS:

Oil		2 000 watt
Fan		2 000 watt
Ceramic/Capil		I 500 watt
Panel		I 100 watt

LAUNDRY:

Washing machine

(I) Not heated	[]]]]]]	800 watt
(2) Automatic		
(a) Heated		2000 watt
(b) Wash/dry motor		800 watt
Tumble drier		3000 watt
Geyser		3000 watt

GARAGE / WORKSHOP:

Battery charger	HIIII	600 watt
Drill	IIIII	500 watt
Grinder	III	300 watt
Soldering iron	III	300 watt
Welder (portable		
and single phase)		3 000 watt

On your appliance you will see the number of **WATTS** that the appliance uses. This number is usually stamped underneath or at the back of your appliance.

An iron for example uses I 500 WATTS.

This is **1,5 KILOWATTS**.

(To change **WATTS** to **KILOWATTS** move the comma three spaces to the left, i.e. 1 500 = 1,5 kilowatts)

You then multiply the number of **KILOWATTS** by the price of one unit of electricity, for example 40 cents. $(1.5 \times 40 \text{ cents})$

This is the cost of using an iron for I hour.

REMEMBER TO CHECK WHAT THE PRICE OF A KILOWATT HOUR (UNIT) IS IN YOUR AREA.

