

C 3052/03/2023
MC A/6019/03/2023

9.A.5 [FS]: ASSET REGISTER VERIFICATION AND UPDATING – 2022/2023
FINANCIAL YEAR

6/1/2

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

1. That the report containing the derecognition of assets, be noted.
2. That the assets listed in Annexure “A” to the report, BE REMOVED from the asset register of Council, of which the total book value is R15 525.90

C 3052/03/2023
MC A/6019/03/2023

**9.A.5 [FS]: ASSET REGISTER VERIFICATION AND UPDATING – 2022/2023
FINANCIAL YEAR**

6/1/2

COMPETENCY: COUNCIL

PURPOSE

To obtain approval for the write- off moveable assets from the asset register.

RECOMMENDATIONS

1. That the report containing the derecognition of assets, be noted.
2. That the assets listed in Annexure “A” to the report, BE REMOVED from the asset register of Council, of which the total book value is R15 525.90

REPORT

The asset register is currently being reviewed by the asset management department as part of the quarterly procedures to ensure readiness for the yearly audit.

- A tractor with registration number CY03GCGP, was procured using a long-term loan (HP), in the 13/14 financial year, however, when the lease was settled, the tractor was not transferred to Midvaal Local Municipalities name. As a result, the insurer cannot settle the claim. We are in the process of requesting the information.
- Items stolen reported to insurance.

As a result, the following adjustment to the asset register is submitted for approval:

Annexure A: Assets reported to insurance

A combination of missing, stolen, and damaged assets was reported to Guardrisk insurance by the risk and compliance department and need to be written off the asset register. The total value adjustment in this category is a reduction of R 15 525.90

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 21 FEBRUARY 2023**

Resolved to Recommend

That the Item be referred to the Section 80 Finance Services Portfolio Committees.

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 13
MARCH 2023**

The recommendations are supported.

**AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

Annexure A: Assets reported to insurance

DATE OF INCIDENT	DEPT	SECTION	DETAILS	DESCRIPTION OF CIRCUMSTANCES	DATE REPORTED TO FINANCE	OUTCOME	COMMENTS	ASSET NO.	CARRY VALUE	FINALISED
28-Jun-22	PS&R	Fire	Fire Department TV damaged	TV damaged by load shedding	28-Jun-22	Closed	2022/06/30 Claim sent to insurer, 2022/07/20 insurer advised that the claim falls within the excess of 10% min R5000. 2022/08/18 sundry payment prepared for the purchase of a new TV using excess vote, claim closed.	87696	R3 771.05	YES
21-Feb-22	PS&R	Roads	VCG 493 GP	Vehicle locked steering and driver lost control	22-Feb-22	Closed	2022/02/22 claim sent to insurer, awaiting claim form and supporting documents. 2022/05/30 claim form and supporting documents sent to insurer, 2022/06/27 insurer confirmed that the vehicle is a write off. Claim settled.	79350	R1 311.45	YES
25-Aug-22	PS&R	Fire	Breathing Apparatus damaged	Breathing Apparatus fell from vehicle	10-Sep-22	Closed	2022/09/23 Claim sent to insurer, Department confirmed the item is written off. Claim settled.	88379	R10 443.40	YES
Total									R15 525.90	

AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS

Gert Du Koker

From: Zimasa Dubula
Sent: Thursday, 09 February 2023 09:13
To: Janine Tait; Gert Du Koker
Subject: FW: 20220628 - MIDVAAL - FIRE DEPT - POWERSURGE DAMAGE TV - AON001-00005182
Attachments: CLGRMUM_867309_WITHIN THE EXCESS (003).pdf

Hi Gert,

FYI,

The insurer did not pay out on this claim. It was below excess, and a new TV was bought with the excess vote.

Kind regards,
Zimasa

From: Diana Maphutha <diana.maphutha@aon.co.za>
Sent: Wednesday, 03 August 2022 13:42
To: Zimasa Dubula <ZimasaD@midvaal.gov.za>; Midfiresubs Midvaal <Midfiresubs@midvaal.gov.za>
Cc: Janine Tait <JanineT@midvaal.gov.za>
Subject: RE: 20220628 - MIDVAAL - FIRE DEPT - POWERSURGE DAMAGE TV - AON001-00005182

Good day Zimasa

Please find attached mail from insurer.

Claim falls with excess Of 10% minimum R5000.

We are now closing our file.

Regards,

Diana Maphutha
(She/Her/Hers)
Claims Service Advisor

t + 27 12 471 4518
www.aon.co.za

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY, 30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS



CLAIM FORM - LOSS OR DAMAGE/EISVORM - VERLIES OF SKADE

Policy No. _____ Claim No. _____
 Polisnr. GR12/110/690/01 Eisnr. _____

Please answer questions fully/Beantwoord vrae asseblief volledig

Name of Insured _____ Occupation _____
 Naam van Versekerde Midvaal Local Municipality Beroep _____
 Address _____ Telephone No. _____ House _____
 Adres Cnr Mitchell & Junius Str, Meyerton, 1960 Telefoonnr. _____ Huis _____
 _____ Business _____
 _____ Besigheid _____

1. Address of the premises at which the theft/loss/fire/damage occurred. Adres waar die diefstal/verlies/brand/skade plaasgevind het.	CAR JOHAN LE ROUX AND GAILORAY STREET MEYERTON. MIDVAAL FIRE DEPARTMENT.
2. Date of alleged theft/loss/fire/damage. Datum van beweerde diefstal/verlies/brand/skade	on 12 H30/28 day of JUNE 20 22. vm./nm. dag van 20
3. (a) By whom was it discovered? Dour wie ontdek? (b) When? Wanneer?	- G.C. VAN STAAGEN. WHEN ELECTRICITY CAME BACK ON AT 12 H30.
4. (a) Describe the cause of the loss or damage and the manner in which it occurred. Beskryf die oorsaak van die verlies of skade en die wyse waarop dit plaasgevind het. (b) At which Police/Fire Station? By watter Polisie-/Brandweerstasie?	- LOAD SHEEDING. - MIDVAAL FIRE DEPARTMENT.
5. Describe the cause of the loss or damage and the manner in which it occurred. Beskryf die oorsaak van die verlies of skade en die wyse waarop dit plaasgevind het. Was there forcible entry? Was daar gewelddadige toegang?	- TV WAS ON WHEN POWER WENT OFF FOR LOAD SHEEDING. WHEN POWER CAME BACK ON, TV DIDN'T WORK. - N/A
6. Were the premises inhabited at the time of the theft/loss/fire/damage? Was die gebou beset ten tyde van die diefstal/verlies/brand/skade? If not, when were they last occupied? Indien nie, wanneer laas beset?	- YES - N/A
7. Please state exactly how the premises were occupied at the time of the theft/loss/fire/damage. Sê presies hoe die gebou ten tyde van die diefstal/verlies/brand/skade beset was?	- AS IT IS A CONTROL ROOM THERE IS ALWAYS A CONTROL ROOM OPERATOR
8. Do you suspect anyone of the theft? Verdink u engeen van die diefstal?	- NO
9. Are you the sole owner of the property which is the subject of this claim? Is u die alleenheer van die eiendom wat die onderwerp van hierdie eis is? If not, give name and address of others interested. Indien nie, verstrek naam en adres van mede-eienaars.	- YES - N/A
10. Is the property which is the subject of this claim insured against the loss or damage described above by any other insurance? Is die eiendom wat die onderwerp van hierdie eis uitmaak deur enige ander versekering teen die verlies of skade hierbo beskryf, verseker? If so, please give full details. Indien wel, verstrek asseblief volledige besonderhede.	- YES NO. - N/A
11. *State the amount of Fire Insurance and name of Company. *Meld bedrag van Brandversekering en naam van Maatskappy	- N/A
12. What steps are being taken to prevent a recurrence of loss? Welke stappe word gedoen om 'n herhaling van die verlies te voorkom?	- N/A
13. Please give details of previous losses. Verstrek asseblief besonderhede van vorige verliese.	- N/A.

*Not applicable to Fire Claims/Nie van toepassing op Brandeise nie

C/O 144/0891 (1/2)

VAT Registration No:
BTW-registrasienr:

4080107941

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[illegible]

I/We understand that the issue of this form is not an admission of liability.
I/We hereby declare the foregoing particulars to be true in every respect and that I/We have not withheld from the Company and information within my/our knowledge connected with the loss.

Ek/Ons vertaan dat die uitreiking van hierdie vorm n'ie "n erkenning van aanspreekbaarheid is nie.

Ek/Ons verklaar hiermee dat die voorgaande besonderhede in elke opsig waar is en dat ek/ons geen inligting aan my/ons bekend met betrekking tot hierdie verlies, van die Maatskappij weerhou het nie.

Insured's Signature _____
 Versekerde se Handtekening _____
 Insured's VAT Registration No. (if applicable) _____
 Versekerde se BTW-registrasienr. (Indien van toepassing) _____

Date 29.06.2022.
Datum

AGENT'S REPORT ON CLAIM/AGENT SE VERSLAG OOR EIS

Agency _____
Agent/skap _____

INSTRUCTIONS REGARDING CLAIMS

N.B. This form must be completed in detail and returned to the Company within fifteen days of receipt. The following particulars are required at the expense of the insured.

For buildings

1. A repairer's estimate giving dimensions and prices of the work required to place the building in the same state of repair as before the damage. No contemplated improvements to be included in the estimate.

2. Amount claimed:

For furniture, household goods, personal effects, stock, utensils and implements

1. List of articles damaged or destroyed
2. Cost price of each article and when bought
3. Value of each article at time of damage after deduction for wear and tear or depreciation
4. Value of salvage
5. Repairer's estimate if articles can be repaired

6. Amount claimed:

For farm produce and livestock

Produce

1. Quantity destroyed, with market value at time of damage.
2. Deduction for cost of threshing and taking to market.
3. Quantity partially damaged, with estimate of the damage.

4. Amount claimed

1. Value at time of damage
2. Value of hides and carcasses
3. Amount claimed.

OPDRAGTE MET BETREKKING TOT EISE

L.W. Hierdie vorm moet breedvoerig voltooi en binne vyfien dae na ontvangs aan die Maatskappy teruggestuur word.

Die volgende besonderhede word op oorsake van die Verzekerde vermits:

Vir offene

1. 'n Hersteller se raming, met almetings en pryse van die werk wat nodig is om die gegoue in dieselfde toestand as voor die skade te bring. Geen basiese verbeterings moet by die raming ingesluit word nie

2. Bedrag geëls.

Vir meubels, huishoudelike goedere, persoonlike besittings, voorraad, gereedskap en implemente

1. Lys van artikels wat beskadig of vernedig is
2. Kosprys van elke artikel en wanneer aangekoop
3. Waarde van elke artikel ten tyde van die skade na aftrekking vir stylisie of waardevermindering

4. Waarde van berging

5. Hersteller se rangio ldi en artikels herstel kan word

6. **Bedrag gellis**

Vir plaasprodukte en lewende hawe

Produkte

1. Hoeveelheid vernietig, met markwaarde ten tyde van skade
2. Aftrekking v'r koste verbonde aan dors en vervoer na die mark
3. Hoeveelheid gedeeltelik vernietig, met zaining van die skade

4. *Bedraa ocellis*

1. Waarde isen tyde van skade
2. Waarde van huide en karkasse
3. Bedrag ceils



Standard bank
 Account Name: Makro Vaal sundry receivable
 Branch: 019205
 Account Number: 043002021

QUOTATION
Midvaal Local Municipality

28/06/2022

<u>Art/Barcode</u>	<u>Description</u>	<u>Quantity</u>	<u>Price Incl</u>	<u>Total Incl</u>
	Sinotec 100 cm (39") HD LED TV	1	R 3 499.00	R 3 499.00
	TV License		R 285.00	R 285.00
			Total Incl VAT	R 3 784.00

*Pricing quoted is subject to stock availability
 *Pricing valid for seven days
 *Promo pricing is available in promotion period only

Salesman: Amore Denner
 Contact : 082 924 4153

Quotation 0000024

Gud Bophelo Trading (PTY) LTD
Registration Number 2015/1010169/07
Vat Number: N/A
Contact Person : Tumane Mokoena
Email : juniormok1@gmail.com
Address : 10715 Ext 11 Evaton West Evaton 1984

Date: 29/06/2022

To : Midvaal Municipality

25 Mitchell Street

1961

Vat number: 4700193503

Order Number 0002031898

Account Number: 93-5328-8609
Bank: Absa
Branch Code: 632005
Account Type: Savings Account

Description	Quantity	Price(VAT inc)	Total
Sinotec 39" HD LED TV	1	R3,899	R3 899

Total	R3 899
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Midfiresubs Midvaal

From: Midfiresubs Midvaal
Sent: Wednesday, 29 June 2022 15:27
To: Junior Mokoena
Subject: Midvaal Fire quote

Good day

Please send me a quotation for a 39" Singtec HD LED TV?

Thank you

Midvaal Fire Department Station Officers

Office Nr : 016 360 5907

E-Mail : Midfiresubs@midvaal.gov.za

G. Van Staden B- Shift (072 696 9491)

Corne Heymans

From: Corne Heymans
Sent: Wednesday, 29 June 2022 11:42
To: Michelle
Subject: TV Quote

Good day

Please send me a quotation for a 39" Singtec HD LED TV?

Thank you

*Corne Heymans.
Divisional Officer.
Operations and Communications.
Midvaal Fire Department.
Tel. 016 360 5908
083 374 2683
Emergency: 016 360 7500
Email. corneh@midvaal.gov.za
Website. www.midvaal.gov.za*

AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
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Midfiresubs Midvaal

From: Amoré Herbts <Amore.Herbts@makro.co.za>
Sent: Tuesday, 28 June 2022 15:37
To: Midfiresubs Midvaal
Subject: RE: Kwotasie
Attachments: Midvaal Quote TV.pdf

Goeie middag

Sien kwotasie soos versoek. Ons het net 39" TV.

Amore Denner
CRO Makro Vaal



Makro Vaal | Barrage and Ascot
on Vaal | Vanderbijlpark, 1935

c: 082 924 4153
e: amore.herbts@makro.co.za



From: Midfiresubs Midvaal [mailto:Midfiresubs@midvaal.gov.za]
Sent: Tuesday, June 28, 2022 1:01 PM
To: Amoré Herbts <Amore.Herbts@makro.co.za>
Subject: Kwitasie

Middag Amore

Stuur my asseblief n kwitasie vir n 40" LED Sinqtec TV?

Dankie

Midvaal Fire Department Station Officers
Office Nr : 016 360 5907
E-Mail : Midfiresubs@midvaal.gov.za

G. Van Staden B- Shift (072 696 9491)

AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS

Midfiresubs Midvaal

From: Junior Mokoena <juniormok1@gmail.com>
Sent: Wednesday, 29 June 2022 18:31
To: Midfiresubs Midvaal
Subject: I am sharing 'Sinotec TV 39' with you
Attachments: Sinotec TV 39.pdf

Good Evening

Please find the attached quote..

Corne Heymans

From: Michelle <michelle@tc-radio.co.za>
Sent: Wednesday, 29 June 2022 11:55
To: Corne Heymans
Subject: SALES QUOTE No. 002382
Attachments: Quote 002382.pdf

SALES QUOTE No. 002382 from T C RADIO COMMUNICATIONS

Double-click on the attached PDF file and click on 'Open' to open it.

In Adobe Acrobat, click 'File' and then 'Print' to print the document.

Gert Du Koker

From: Zimasa Dubula
Sent: Thursday, 09 February 2023 09:17
To: Janine Tait; Gert Du Koker
Subject: FW: [CLGRMUM-861507] FW: 20220221 - MIDVAAL - VCG493GP - ACCIDENT - CLCLL-178315 - 861507
Attachments: Scanned from a Xerox Multifunction Printer.pdf; Proof of Bank Account_16Aug2022_1224797469.pdf

Hi Gert,

We signed an AOL on this claim, awaiting proof of payment from the insurer.

Kind regards,
Zimasa

From: Zimasa Dubula
Sent: Wednesday, 30 November 2022 16:30
To: Documents <documents@aon.co.za>
Cc: Janine Tait <janinet@midvaal.gov.za>
Subject: RE: [CLGRMUM-861507] FW: 20220221 - MIDVAAL - VCG493GP - ACCIDENT - CLCLL-178315 - 861507

Good day Johan,

Kindly find attached signed AOL and banking details.

Kind regards,
Zimasa

From: Documents <documents@aon.co.za>
Sent: Wednesday, 23 November 2022 14:02
To: Zimasa Dubula <ZimasaD@midvaal.gov.za>
Subject: FW: [CLGRMUM-861507] FW: 20220221 - MIDVAAL - VCG493GP - ACCIDENT - CLCLL-178315 - 861507

Hi Zimasa,

Please find attached as requested- password Ggiaob00!

**AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

**AGREEMENT OF LOSS**

This agreement is without prejudice and subject to compliance of policy conditions and authorisation of the Insurer.

CLAIM NUMBER : CLGRMUM-861507
 BROKER REFERENCE : CLCL-178315
 POLICY NUMBER : GRMUM2425185
 DATE OF ISSUE : 04 October 2022

I / We, Midvaal Local Municipality (The Insured) hereby agree to accept the sum of R 148 770.00. Such amount to be paid by the Insurer in full and final settlement and satisfaction as per the below mentioned sections of all and any cause of action, claim, loss or damage which I, my heirs, executors, administrators or assigns may have resulting from a loss which occurred on or about the date and detail below. The Insured acknowledges that any payment is done so on a without prejudice basis and making no admission of liability. This means that I / We will have no further right to claim against the Insurer on any basis whatsoever in respect of the claim.

Date of Loss : 21/02/2022
 Description of Loss : Insured vehicle lost control as the steering locked.

SETTLEMENT BREAKDOWN

Risk Section : Motor - Fleet
 Settlement Amount : R 165 300.00
 Excess : R 16 530.00
 Amount payable : R 148 770.00

It is a condition of this Agreement of Loss that no settlement as incorporated herein is binding until this offer is signed and accepted by the Insurer. Payment will be processed within 5 working days after receipt of the signed Agreement of Loss and the supporting documents, which signature indicates acceptance of the offer.

Declaration and Statement

I / We Midvaal Local Municipality the undersigned understand that if any part of this claim be in any respect fraudulent or if any fraudulent means or devices be used by me / us or anyone acting on my / our behalf or with my / our knowledge or consent to obtain any benefit under my / our policy of if any event occasioned by the wilful act or with the connivance of me / us, the benefit afforded under the policy in respect of such claim shall be forfeited and the Insurer is entitled to recover all costs and expenses relating to the particular loss or claim.

I / We declare that I / We have had an opportunity to obtain clarity from the Insurer if anything is unclear and by signing the Agreement of Loss I / We agree to the terms and conditions thereof, the signature on which represents my / our understanding and agreement thereto.

Please take note: Should this offer be signed and accepted by the Insurer, I / We understand that I / We will forfeit the claim and any right to an indemnity in respect of it if any applicable time periods under the policy are stipulated to be applicable to the claim and these expire from the date of the event giving rise to the

GUARDRISK INSURANCE COMPANY LIMITED Reg. No. 1992/001539/06 FSP 75 Guardrisk Insurance is an authorised financial services provider and licensed non-life insurer. The Blue, Tower 2, 129 Rivonia Road, Sandton, 2196 PO Box 786019, Sandton, 2146 Tel: +27 (11) 669 1000 Cape Town Tel: +27 (87) 742 7045 E-mail: info@guardrisk.co.za Web-site: www.guardrisk.co.za Directors: V Nkomo (Chairman), S. H. Schabusa (Chief Executive Officer), L. J. Botha, L. M. Chuma, R. J. Ellis, S. C. Jirisch. R. Kotlana, D. Kone, K. W. Mzombane and M. H. Zimela. * Non-Executive * Independent * Lead Independent * Company Secretary: C. Fyfeha

GUARDRISK IS PART OF MOMENTUM METROPOLITAN HOLDINGS LIMITED.

MIDVAAL LOCAL MUNICIPALITY

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claim, or such further time as the Insurer may allow having expired, unless the claim is the subject of pending legal action or is a claim in respect of legal liability to a third party.

SIGNED AT Meyerton ON THIS 30 DAY OF Nov 2022

Signature of the Insured:

[Signature]

Witness 1 Signature:

[Signature]

Full Name:

Heleen Mashaba

Witness 2 Signature:

[Signature]

Full Name:

Zimasa Dubele

Please ensure that we receive proof of banking details as follows, failing which payment will not be processed.

- > A copy of Insured's cancelled cheque AND
- > A copy of a bank statement with a bank stamp(not older than three months)

The following details must be completed.

ACCOUNT IN NAME OF:

MIDVAAL LOCAL MUNICIPALITY

NAME OF BANK:

NEBANK

NAME OF BRANCH:

CENTRAL GAUTENG

BRANCH CODE:

198765

ACCOUNT NUMBER:

1224797469

TYPE OF ACCOUNT:

CHEQUE ☒

SAVINGS ☐

TRANSMISSION ☐

VAT VENDOR: 4700193503

GUARDRISK INSURANCE COMPANY LIMITED : Reg No 1997/001639/06 FSP 75 : Guardrisk Insurance is an authorised financial services provider and licensed non-life insurer : The Muc, Town 2, 129 Rivonia Road, Sandton, 2196 : PO Box 786016, Sandton, 2116 Tel: +27 (11) 659 1000 : Cape Town Tel: +27 (67) 742-7045 : E-mail: info@guardrisk.co.za : Website: www.guardrisk.co.za Directors: V. Marupen (CEO/Chairman)*, SM Schoeman (Chief Executive Officer), LJ Botha, LM Chiume*, RJ Enies, SC Janssen*, R Kotlana*, D Kwar*, KW Mzondjeki** and MH Zibimbola** *Non-Executive **Independent **Lead Independent : Company Secretary: G Tyisha

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YES



NO



VAT NUMBER

4700193503

I, the undersigned, hereby declare that should the aforementioned information be incorrect Guardrisk Insurance Company Limited will not be liable for loss that might result from the use of this information.

I, the undersigned declare that I will be liable for potential output tax liability that may arise under section 7(1)(a), read with section 8(8) of the VAT Act. This requirement applies irrespective of whether the insured is a vendor or not. The VAT Act provides that an amount received by a vendor who receives any indemnity payment under a contract of insurance, or is indemnified under a contract of insurance by the payment of an amount of money to another person to the extent that it relates to a loss incurred in the course of carrying on an enterprise, is viewed as services performed. The insured is liable to account to SARS for output tax by applying the tax fraction (15/115) to the amount received or paid.

Payment into the account will relieve the Insurer from its liability under this agreement once signed and accepted by the Insurer.

This agreement is valid up to 14 days from the date of issue after which Guardrisk Insurance Company Limited might be prejudiced and reserve the right to amend / withdraw same.

The Insurer reserves its rights and makes no admissions in respect of the claim whatsoever.

Insured signature of acceptance


SIGNATURE

DATE

30/11/2022

Insurer signature of acceptance


SIGNATURE

DATE

Claim handler

Prudence Tulwini

Team leader

GUARDRISK INSURANCE COMPANY LIMITED : Reg. No. 1997/001639/06 : FSP 76 : Guardrisk Insurance is an authorised financial services provider and licensed non-life insurer : The Main, Tower 2, 125 Rivonia Road, Sandton, 2196 : PO Box 786016, Sandton, 2146
Tel: +27 (11) 659 1000 : Cape Town Tel: +27 (87) 242 7045 : E-mail: info@guardrisk.co.za : Website: www.guardrisk.co.za
Directors: V Nkomoen (Chairman)**; SM Schreiner (Chief Executive Officer); LJ Botha, LM Chuma**, R J Eales, SC Jorissen**
R Kotzé*, D Kozai**, RW Mool-dek** and MH Zimbole**
*Non-Executive **Independent *Lead independent : Company Secretary: G Tyusha

GUARDRISK IS PART OF MOMENTUM METROPOLITAN HOLDINGS LIMITED.

AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
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NOTIFICATION OF PAYMENT

To whom it may concern:

First National Bank hereby confirms that the following payment has been made:

Date Actioned : 2022-12-05
Time Actioned : 15:42:28
Trace ID : Y4ZLYF7J11

Payer Details

Payment From : *GUARDRISK HOLDINGS LIMITED
Amount : 148770.00

Payee Details

Recipient/Account no : ...797469
Recipient Name : MIDVAAL LOCAL MUNICI
Bank : Nedbank Limited
Branch Code : 198765
Reference : CLGRMUM-861507 -
Channel : INTERNET

END OF NOTIFICATION

To authenticate this Payment Notification please visit our website at <https://www.fnb.co.za>, click on Online Banking, select the "Verify Payment" option and follow the on-screen instructions

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

Disclaimer:

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Company Secretary: C Low

First National BankA division of FirstRand Bank Limited. An Authorised Financial Services and Credit Provider (NCRCP20).
An Authorised Financial Services and Credit Provider (NCRCP20).

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

VCG4939P
ROADS
AON

MOTOR ACCIDENT CLAIM FORM
(Delete sections not applicable)

MOTORONGELUKESVORM
(Skrap afdelings nie van toepassing nie)

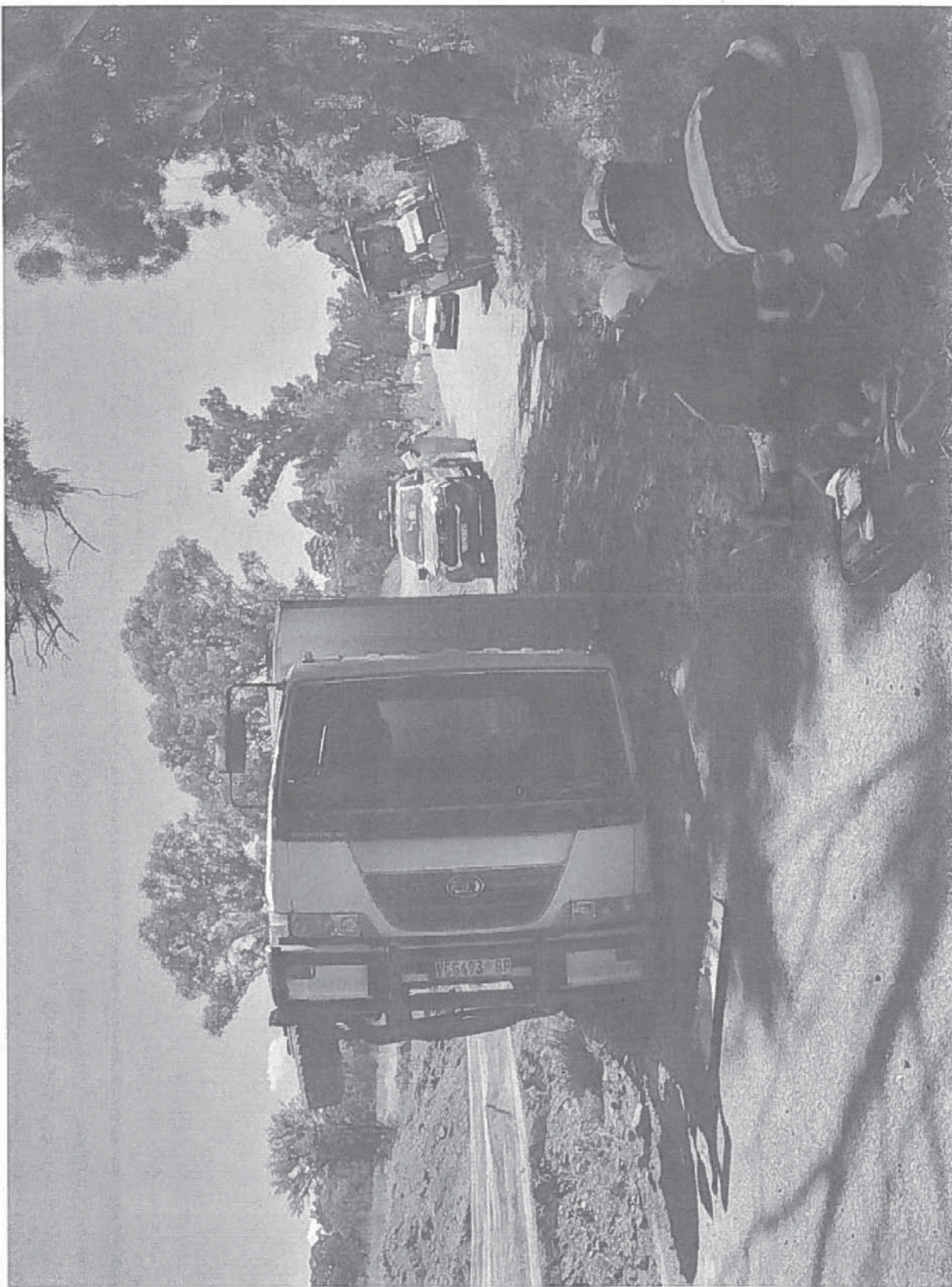
Policy No. GR12/1107690701		AGENT/BROKER AGENT/WAKELAAR	
INSURED	Name and Occupation	Midvaal Local Municipality	
	Identity Number	Naam en beroep	
	Address and (Day) Phone No	Cnr Mitchell & Junius Str, Meyerton, 1950	
VEHICLE	Make/Fabrikant	Year/Tjaar	Gross Veh. Mass/Bruis Voert. Massa
	Registration/Registries	Value/Waarde	Model and Year/Model en Jaar
	Kilometers Completed		Kilometers afgele
	Date of purchase and Datum van aankoop		Price paid en bedrag betaal
VEHICLE	Is vehicle subject to Hire Purchase, Credit or Leasing Agreement, state name and address of Finance Company		Is die voertuig onder huurkoop, krediet of bruikhuurovereenkomst is, meld naam en adres van Finansieringsmaatskappy
	in whose name is the vehicle registered?		In wien se naam is die voertuig geregistreer?
	Damage to own vehicle		Skade aan eie voertuig
	Estimate for repairs or attach quotation		Besamde herstelkoste of heg kwotasie aan
DAMAGE	Repairer's name address and telephone number		Hersteller se naam, adres en telefoonnummer
	Where can your damaged vehicle be inspected?		Waar kan u beskadigde voertuig ondersoek word?
	Full Name		Volle Naam
	Address		Adres
DRIVER	Occupation	Driver	
	Identity Number	Beroep	
	Driving License	Identiteitsnommer	
	No. Nr. Date Datum Place Plek Code Kode FullVol Learner/Learner	Rybewys	
	State fully the purpose for which the vehicle was being used		Meld volledig die doel waarvoor die voertuig gebruik is
	Was he/she driving with your permission?		Het hy/sy met u toestemming bestuur?
	Was he or she in your employ?		Is hy/sy in u diens?
	Is he/she owner of another vehicle? If yes, give name if insured and policy number		Is hy/sy die eienaar van 'n ander voertuig? Indien ja, meld naam van Versekeraar en polissnommer
	Details of any convictions for motoring offences		Besonderhede van enige vorige verkeersoortredings
	Has licence ever been endorsed?		Is rybewys ooit geïndosseer?
	Has he/she any physical defects?		Ly hy/sy aan enige liggaamlike gebreke?
	Details of previous accidents		Besonderhede van vorige ongevalle
PASSENGERS (Insured vehicle)	Name/Naam	Address/Adres	Injury/Besering
	PASSENGERS IN INSURED VEHICLE		PASSENGERS IN VERSEKERDE VOERTUIG
	For what purpose were they carried?		Met watter doel is hulle vervoer?
OTHER PARTY	Are they employees?		Is hulle werknemers?
	Registration No. Registrasienr.	Make/Fabrikant	Name and Address of Owner and Driver Naam en Adres van Eienaar en Bestuurder
	Details of damage Besonderhede van skade		ANDER VOERTUIG
	Name and Address of Owner Naam en Adres van Eienaar		Details of Damage Besonderhede van skade
OTHER PARTY	PROPERTY OTHER THAN VEHICLES		EIENDOM UITGESONDERD VOERTUIG
	Name of Injured Naam van Besoerde	Relationship to accident eg Driver, Passenger etc. Verband met die ongeval by Bestuurder, Passasier ens	Details of Injuries Besonderhede van Beserings
	Name of Hospital if applicable Naam van Hospitaal indien van toepassing		PERSOONLIKE BESERINGS (UITGESONDERD DIE IN VERSEKERDE VOERTUIG)

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

WITNESSES	Name, Address and Phone No		Naam, Adres en Telefoonnr	
	Name, Address and Phone No		Naam, Adres en Telefoonnr	
ACCIDENT	Date, Time, Place		Datum, Tyd, Plek	
	Speed	Before accident	1ph	Moment of impact
	a) Weather conditions	a) Sunny	b) Clear	a) Weersomstandighede
	b) Visibility	a) Tared	b) ± 8 m	b) Sienbaarheid
	a) Road Surface	a) NONE	b) NONE	a) Padoppervlak
	b) Width of Road			b) Breëte van oad
	a) Which vehicle lights were on?			a) Waer voertuigligte was aan?
	b) Street lighting			b) Straatbeligting
	Was any warning given by you, e.g. hooting, indicator etc?		Is enige waarskuwing deur u gegee, bv. Toeter, flitsligting ens?	
	Police details		Police station and Reference No / Polisie-stasie en verwysingsnr.	
Was driver tested for Alcohol or drugs?		Is bestuurder getoets vir Alkohol of Druugsake?		
DESCRIPTION OF ACCIDENT		BESKRYWING VAN ONGELUK		
SKETCH OF ACCIDENT (if necessary use separate page)		SKETS VAN ONGELUK (indien nodig heg aparte bladsy aan)		
LICENCE INSPECTED	I have inspected the driver's license and it is free of endorsements/endorsed as shown. Ek het die bestuurder se rybewys nagegaan en dit is nie geëndosser nie/soos aangedui.		Signature Handtekening	
	Please attach copies of driver's license and page 1 of driver's identity document Heg asseblief afskrifte van die bestuurderslisensie en bladsy 1 van identiteitsdokument hierby aan		Capacity Hoedanigheid	
DECLARATION	We hereby declare the foregoing particulars to be true in every respect.		Ons verklaar hiermee dat die voorgaande besonderhede in elke opsig waar is.	
	Signature of Driver Bestuurder se Handtekening		Date Datum	
Signature of insured Versekerde se Handtekening		Capacity Hoedanigheid		
Insured's VAT Registration No. (if applicable)/Versekerde se BTW-registrasienr. (indien van toepassing)				
N.B. IT IS IMPORTANT THAT YOU NOTIFY THE INSURERS IMMEDIATELY YOU BECOME AWARE OF ANY IMPENDING PROSECUTION, INQUEST OR DEMAND. DIT IS BELANGRIJK DAT U DIE VERSEKERAARS ONMIDDELIK IN KENNIS STEL SODRA U BEWUS WORD VAN ENIGE VERVOLGING, NADOODSE ONDERSOEK OF EIS				





MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS

Gert Du Koker

From: Zimasa Dubula
Sent: Wednesday, 15 February 2023 08:43
To: Gert Du Koker
Subject: FW: AIP303681 - Midvaal Local Municipality - -Theft -AON001-00012020-CLGRMUM-870126 -
Attachments: 0B167DC3-0F2B-4485-B851-0E2EA1AB489B.pdf

From: Zimasa Dubula
Sent: Thursday, 09 February 2023 09:21
To: Janine Tait <janinet@midvaal.gov.za>; Gert Du Koker <GertdK@midvaal.gov.za>
Subject: FW: AIP303681 - Midvaal Local Municipality - -Theft -AON001-00012020-CLGRMUM-870126 -

Hi Gert,

This claim is closed, the insurer paid out. See attached POP.

Kind regards,
Zimasa

From: Aon System <aon@clc.co.za>
Sent: Tuesday, 06 December 2022 15:20
To: Zimasa Dubula <ZimasaD@midvaal.gov.za>; Janine Tait <JanineT@midvaal.gov.za>
Cc: Yolande Huxtable <aon.co.za>
Subject: AIP303681 - Midvaal Local Municipality --Theft -AON001-00012020-CLGRMUM-870126 -

Good day All

Please find attached proof of payment.

Yours faithfully

AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS



NOTIFICATION OF PAYMENT

To whom it may concern:

First National Bank hereby confirms that the following payment has been made:

Date Actioned : 2022-11-15
Time Actioned : 14:33:56
Trace ID : 9Y33W84J15

Payer Details

Payment From : *GUARDRISK HOLDINGS LIMITED
Amount : 14885.00

Payee Details

Recipient/Account no : ...797469
Recipient Name : MIDVAAL LOCAL MUNICI
Bank : Nedbank Limited
Branch Code : 198765
Reference : CLGRMUM-870126 -
Channel : INTERNET

END OF NOTIFICATION

To authenticate this Payment Notification please visit our website at <https://www.fnb.co.za>, click on Online Banking, select the "Verify Payment" option and follow the on-screen instructions

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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Company Secretary: C Low

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**AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS**



CLAIM FORM - LOSS OR DAMAGE/EISVORM - VERLIES OF SKADE

Policy No. Claim No.
Polisnr. GR12/110/690/01 Etsnr.

Please answer questions fully/Beantwoord vrae asseblief volledig

Name of Insured Occupation
Naam van Versekerde Midvaal Local Municipality Beroep

Address Telephone No. House
Adres Cnr Mitchell & Junius Str, Meyerton, 1960 Telefoonnr. Huis
Besigheid

1. Address of the premises at which the theft/loss/fire/damage occurred. Adres waar die diefstal/verlies/brand/skade plaasgevind het.	C/O JOHAN LE RUX & PIETREEF BWP. MEYERTON
2. Date of alleged theft/loss/fire/damage. Datum van beweerde diefstal/verlies/brand/skade.	a.m./p.m. 16:30 25 TH day of AUGUST 20 22 vm./nm. dag van 20
3. (a) By whom was it discovered? Deur wie ontdek? (b) When? Wanneer?	C. VERMEULEN 16:30 25 TH AUG 2022
4. (a) Describe the cause of the loss or damage and the manner in which it occurred. Beskryf die oorsaak van die verlies of skade en die wyse waarop dit plaasgevind het. (b) At which Police/Fire Station? By watter Polisie-/Brandweerstasie?	A) BREATHING APPARATUS FELL FROM VEHICLE WHILE DRIVING. VEHICLE REG: KMD 454 GP B) MEYERTON FIRE STATION
5. Describe the cause of the loss or damage and the manner in which it occurred. Beskryf die oorsaak van die verlies of skade en die wyse waarop dit plaasgevind het. Was there forcible entry? Was daar gewelddadige toegang?	BREATHING APPARATUS FELL FROM VEHICLE WHILE DRIVING.
6. Were the premises inhabited at the time of the theft/loss/fire/damage? Was die gebou beset ten tyde van die diefstal/verlies/brand/skade? If not, when were they last occupied? Indien nie, wanneer laas beset?	
7. Please state exactly how the premises were occupied at the time of the theft/loss/fire/damage. Sê presies hoe die gebou ten tyde van die diefstal/verlies/brand/skade beset was?	
8. Do you suspect anyone of the theft? Verdink u en geen van die diefstal?	
9. Are you the sole owner of the property which is the subject of this claim? Is u die alteenreënare van die eiendom wat die onderwerp van hierdie eis is? If not, give name and address of others interested. Indien nie, verstrek naam en adres van mede-eienaars.	
10. Is the property which is the subject of this claim insured against the loss or damage described above by any other insurance? Is die eiendom wat die onderwerp van hierdie eis uitmaak deur enige ander versekering teen die verlies of skade hierbo beskryf, verseker? If so, please give full details. Indien wel, verstrek asseblief volledige besonderhede.	
11. *State the amount of Fire Insurance and name of Company. *Meld bedrag van Brandversekering en naam van Maatskappy.	
12. What steps are being taken to prevent a recurrence of loss? Welke stappe word gedoen om 'n herhaling van die verlies te voorkom?	STRAPS FITTED TO BA MOUNTS TO SECURE BREATHING APPARATUS.
13. Please give details of previous losses. Verstrek asseblief besonderhede van vorige verliese.	

*Not applicable to Fire Claims/Nie van toepassing op Brandeise nie

C/O 144/0691 (1/2)

VAT Registration No:
BTW-registrasiennr:

4080107941

**AGENDA OF THE 3RD ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 MARCH 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

**Quotation**

Document No SQ056991

Document Date 07/09/2022

Page 1 of 1

To	Yvonne
Company Name	MID004 Midvaal Council PO Box 9 Meyerton, 1980 Gauteng 4700193503
Department	T. Engelbrecht
Tel	072 197 2700
Fax / Email	midfiresubs@midvaal.gov.za
Customer RFQ No	
Quote valid for	30 Days
Lead time / ETA	TBC

Dräger South Africa (Pty) Ltd
P. O. Box. 4676
2128 Rivonia

VAT No 4940187059
Phone No 011 059 4200
Fax No 011 465 6953
Home Page www.draeger.co.za
Accounts E-mail financeZA@draeger.com
Orders E-mail orderssouthafrica@draeger.com

Sales Person Lawrenzo Fortuin
E-mail lawrenzo.fortuin@draeger.com
Phone No 086 587-4869

On behalf of Dräger South Africa, we would like to take this opportunity to thank you for the interest you have shown in our product.

Part Number	Description	Nappt Code	Qty	Unit Price	Disc. Unit Price	Total Price Excl VAT
3360976	PSS 5000 DP TCS TX gauge & BG1500 PASS		1	13,500.00	13,500.00	13,500.00
R56200	FPS 7000 P-EPDM-M2-PC-EPDM		1	2,880.00	2,880.00	2,880.00
3338700	PLUS LDV P SHORT		1	2,800.00	2,800.00	2,800.00
ND503330	0.8L / 300 Bar Composite Cylinder with Valve		1	6,760.00	6,760.00	6,760.00
Total Excl VAT ZAR						25,740.00
VAT 15%						3,861.00
Total Incl VAT ZAR						29,601.00

On acceptance of the quotation by return order, Dräger South Africa's Standard Terms and Conditions of sale will apply.

Please state this quotation number if you wish to place an order.

If your order exceeds R 3 000.00 it must be accompanied by your VAT Registration Number.

Prices are subject to Rate of Exchange fluctuations.

Dräger shall not be responsible for any delay or other failure in performing its contractual obligations, if the performance of such obligations is prevented or materially affected as a direct or indirect result of the corona virus pandemic. Such causes include, without limitation, unpunctual or incorrect delivery by suppliers, impairment of Dräger's own production due to employee absences or precautionary measures. In such cases the delivery time shall be extended automatically.

Dräger is entitled to withdraw from this agreement fully or partly by written notice, should the contractual performance become impossible.

Any and all other rights pursuant to the standard terms and conditions for sales and service of remain unaffected

We trust that we have fulfilled your requirements, however should you have any further queries please do not hesitate to contact us.

Created by:

Lawrenzo Fortuin

lawrenzo.fortuin@draeger.com

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Dräger South Africa (Pty) Ltd
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Bloemfontein 9324

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Cnr Enckworks Way &
Queen Handi Drive
Barnardene Durban North
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Durban 4071
Tel +27 31 612 7900
Fax +27 31 593 6047

Directors

K Paredis M Fourie Dr T Motgekong

Company Registration No 1983/011430/07
www.draeger.com/en_za/home

Midvaal Fire Department

Report Form

To: D.O OPERATIONS - C. HEYMAN'S
From: S.O C-SHIFT - C. VERMEULEN
Date: 15.08.2022
RE: DAMAGED B.A

- AT 15156 ON THE 25TH OF AUG. 2022 WE ATTENDED
A HEAVY MOTOR VEHICLE FIRE AT WHICH CREWS
UTILISED B.A SETS WHILE EXTINGUISHING THE FIRE.
- ON THE WAY TO THE INCIDENT WE EXPERIENCED
ENGINE PROBLEMS WITH E3 (KMD 454 GP).
- WHEN WE ARRIVED AT THE STATION MR. LOUWS
TOOK THE VEHICLE FOR A TEST DRIVE ~~AROUND~~
~~THE STATION~~ AT WHICH POINT A B.A FELL FROM
THE VEHICLE WHILE MOVING. THIS OCCURRED AT
THE C/O JOHAN LE ROUX & GALLOWAY STREET.
- A MEMBER OF PUBLIC WHO WITNESSED THE
B.A FALLING STOPPED AND PICKED IT UP.
IT WAS THEN BROUGHT BACK TO
THE STATION.
- AFTER THIS INCIDENT WE MOUNTED STRAPS
TO THE EXISTING B.A MOUNTS TO SECURE
THE B.A'S



Signature



