



## human settlements

Department:  
Human Settlements  
**PROVINCE OF KWAZULU-NATAL**

ATTENTION:

Head of Department:  
KZN Human Settlements

### PAYMENT PROCESSING

Attached hereto, please find the following payment for processing:

<b>REGION</b>	
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### SPATIAL INFORMATION

District	
Municipality	
Area (Ward)	

### PROJECT INFORMATION

Project Number	
Project Name	

### STAGE (1, 2, or 3) (mark applicable)

Planning (1)		Transfer (3)	
Services (2)		Top Structure (3)	

### FINANCIAL INFORMATION

Reference		Stage 1 (T1)	Stage 2 (T2)	Stage 3 (T3)	Total contract value (excl. VAT)
Contract Value	Annexure D Approved financial details				
Additional funding / Alignments, etc.					
Paid to date					
Available Balance					
This Payment					
Balance remaining					

Submitted and certified for payment.

\_\_\_\_\_  
**PROJECT MANAGER/TEAM LEADER**  
(Signature & print name)

\_\_\_\_\_  
**DATE**

Authorised for payment and funds are available.

\_\_\_\_\_  
**GENERAL MANAGER**  
**PROJECT MANAGEMENT**

\_\_\_\_\_  
**DATE**