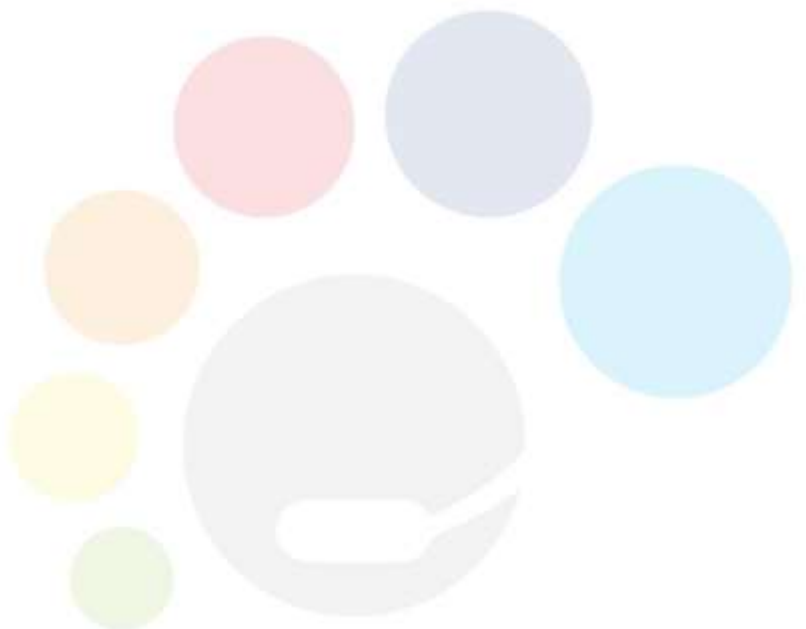




MSA CLIENT INFORMATION
SCHEDULE A



MSA CLIENT INFORMATION SCHEDULE A

CLIENT INFORMATION (PAGE 1)

COMPANY FULL REGISTERED NAME			
TRADING AS			
REGISTRATION NUMBER			
PHYSICAL ADDRESS			
WEBSITE			
COUNTRY OF OPERATION			
TERM (SELECT)	Monthly <input type="checkbox"/>	Annually <input type="checkbox"/>	Duration <input type="text"/>

CONTACT INFORMATION

	Primary	Technical
CONTACT NAME		
CONTACT NUMBER		
CONTACT E-MAIL		

BANKING INFORMATION

BANK NAME			
BRANCH NAME			
BRANCH CODE		ACCOUNT TYPE	
ACCOUNT NUMBER			

BILLING INFORMATION

VAT REGISTRATION NUMBER			
BILLING CURRENCY (SELECT)	South African Rand <input type="checkbox"/>	Other (Specify)	
PAYMENT METHOD	DEBIT ORDER <input type="checkbox"/>	EFT	<input type="checkbox"/>
IF DEBIT ORDER	PAYMENT DAY OF MONTH	MAXIMUM DEBIT AMOUNT	
CONTACT PERSON		CONTACT NUMBER	
CONTACT E-MAIL			
AUDITORS			
BEE STATUS	ATTACH CERTIFICATE NOT OLDER THAN 12 MONTHS		
SURETY VALUE	ATTACH SURETY AGREEMENT (IF REQUIRED)		

MSA CLIENT INFORMATION SCHEDULE A

CLIENT INFORMATION (PAGE 2)

ADDITIONAL INFORMATION IF CLIENT NOT LISTED ON JSE/A2X

SHAREHOLDERS HOLDING 10% OR MORE OF ISSUED SHARES (TOP 5)

% SHAREHOLDING

1.	
2.	
3.	
4.	
5.	

LIST OF DIRECTORS

ID NUMBER

1.	
2.	
3.	
4.	
5.	

LIST OF SURETIES/GUARANTEES ISSUED

AMOUNT

1.	
2.	
3.	
4.	
5.	

LIST OF DEBT REPAYMENT ARRANGEMENTS WITH CREDITORS

AMOUNT

1.	
2.	
3.	

PLEASE PROVIDE THE FOLLOWING NOT OLDER THAN 3 MONTHS

ATTACHED

GOING CONCERN LETTER FROM AUDITORS	YES		NO	
LAST SIGNED AUDITED STATEMENTS CONFIRMATION LETTER FROM AUDITORS	YES		NO	
LETTER OF GOODSTANDING FROM BANK	YES		NO	