



Motor Industry Bargaining Council

Registered under the Labour Relations Act 66 of 1995
Reg. No. LR2/6/6/1

MONTHLY FORECAST 2072083

C B S BODY WORKS
PO BOX 431
HARTENBOS
6520

Phone	Fax	Employer Code
044 695 0758	044 695 0758	2072083
Email address		
cbsbodyworks@intellect.co.za		

Period: AUG 2016 - 2016/08/01 to 2016/08/28 (4 weeks)

Member No	ID No	Name	Occupation	Union No	Gender	Levy	Union	SAF	AHP	Prov	WSPF	Weekly Rate	Wks	Forecast Total
9201183137	7305125097085	BOTHA JB	XA-Automotive Body Repairer	014539	M	5.30	MISA 18.50	14.01	700 79.32	H70 658.75	000 0.00	775.88	4	3 103.52
9201273682	6107195022089	GERBER HJ	QT-Body Shop Assistants		M	5.30	0.00	14.01	000 0.00	B70 240.25	000 0.00	259.56	4	1 038.24
9300339254	7705165168086	ISAACS ES	XK-Spraypainters		M	5.30	0.00	14.01	700 79.32	H70 439.43	000 0.00	538.06	4	2 152.24
9000129925	7307235674084	JAARS DM	BG-General Workers		M	5.30	0.00	0.00	000 0.00	B70 133.92	000 0.00	139.22	4	556.88
9000264915	9308045006085	LEONARD DJ	BH-Handyman		M	5.30	0.00	0.00	000 0.00	B70 135.47	000 0.00	140.77	4	563.08
9000264917	9302235246080	MEYER M	BG-General Workers		M	5.30	0.00	14.01	000 0.00	B70 116.25	000 0.00	135.56	4	542.24
9000128300	7406096062080	MONWABISI H	BG-General Workers		M	5.30	0.00	0.00	000 0.00	B70 88.66	000 0.00	93.96	4	375.84
9201272967	5710215818088	NKANUNU TJ	BG-General Workers		M	5.30	0.00	0.00	000 0.00	B70 162.75	000 0.00	168.05	4	672.20
9701008624	6810045055080	SOLOMON GR	YA-Apprentice Auto Body Repair		M	0.00	0.00	14.01	140 39.91	H70 279.77	000 0.00	333.69	4	1 334.76
9605167947	7702235378084	WESTRAAT L	XA-Automotive Body Repairer		M	0.00	0.00	14.01	700 79.32	H70 620.00	000 0.00	713.33	4	2 853.32
Number of Employees : 10												FORECAST TOTAL		13 192.32

AUG 2016 is payable by **2016/09/10**. Interest will be charged on late payments.

Banking Details	
Standard Bank Randburg	
Account number:	023135646
Branch Code:	018005
Deposit Reference No: 20720831	

Important!!

Please use **ONLY 20720831** as reference when making bank deposits or electronic transfers.

According to our records your are registered with the RMI, membership number 7000180.

TOTAL PER FUND	
Council Levies	169.60
Union Fees	74.00
Sick and Accident	336.24
Additional Holiday Pay	1 111.48
Provident Fund	11 501.00
Weekly Additional Provident	0.00
FORECAST TOTAL	13 192.32

Refer to statement of account for the full outstanding balance

STATEMENT OF ACCOUNT UP TO AUGUST 2016				
<u>PERIOD</u>	<u>DATE / DUE</u>	<u>TRANSACTION TYPE</u>	<u>AMOUNT</u>	<u>BALANCE</u>
JUN 2016	2016/08/25	BALANCE BROUGHT FORWARD	290.66	290.66
JUL 2016	2016/08/10	RETURN	16 490.40	16 781.06
JUL 2016	2016/08/25	INTEREST	261.72	17 042.78
AUG 2016	2016/09/10	FORECAST	13 192.32	30 235.10
		TOTAL	30 235.10	
RETURN = SUBMITTED FORECAST WITH CHANGES. FORECAST = PROJECTED MONIES DUE BASED ON LAST INFORMATION RECEIVED				



C B S BODY WORKS - 2072083

Forecast Recon : AUG 2016 - 2016/08/01 to 2016/08/28 (4 weeks)

FORECAST TOTAL

Plus Engagements

Less Discharges

Plus / Less Changes

Total Due

13 192.32

Transaction Type (See below)	EN/ DS / RC / B	EN/ DS / RC / B	EN/ DS / RC / B	EN/ DS / RC / B	EN/ DS / RC / B
Reason for Termination (See below)	Please indicate No. 1-9	Please indicate No. 1-9	Please indicate No. 1-9	Please indicate No. 1-9	Please indicate No. 1-9
Transaction Start Date (Y - M- D)					
Transaction End Date (Y - M- D)					
Employee Council No.					
Surname & Full Names					
Sex (M/ F)					
I.D Number or Passport number Copy must be attached					
(Date of Birth if no I.D)					
Occupation Code					
Salary per Week					
Commission per Week					
Reason For Absence (See Below)	Please indicate No. 1-7	Please indicate No. 1-7	Please indicate No. 1-7	Please indicate No. 1-7	Please indicate No. 1-7
* Council Levies					
* Provident Fund					
* Weekly Additional Provident					
* Union Fees - MSA / NUMSA					
* Sick Accident & Maternity Pay Fund					
* Additional Holiday Pay					
Total Rand Value Of Contributions Per Week (Total of all*)					
Nb. of weeks (Contribution Period)					
Total Rand Value Of Contributions for the Period (Total* x Nb. of weeks)					

TRANSACTION TYPES

EN - ENGAGEMENT
DS - DISCHARGE
RC - RATE CHANGE
B - BREAK

REASONS FOR TERMINATION

1: Resignation
2: Transfer
3: Retrenchment
4: Dismissal
5: Absconded
6: Retirement
7: Ill Health
8: Death
9: Company Closure

REASONS FOR ABSENCE

1: Short Time
2: Sick Leave
3: Absent
4: Maternity Leave
5: Unpaid Leave
6: Renovations
7: Strike

Employer Signature: _____ Comment: _____ Date: _____