



THIS CITY WORKS FOR YOU

APPLICATION FOR THE SUPPLY OF SERVICES - ELECTRICITY, WATER, SEWERAGE, SOLID WASTE

PLEASE USE BLOCK CAPITALS ONLY AND TICK APPLICABLE BLOCKS.  
READ TERMS AND CONDITIONS BEFORE COMPLETING THE APPLICATION.

1. SERVICE LOCATION

Premise Address   
 Erf no.   
 Postal Address   
 Previous Address   
 SELECT APPROPRIATE BOX (a)  
 1 New Connection       2 Convert to energy dispenser       3 Transfer       4 Tariff rate charge  
 5 Electricity credit meter       6 Electricity prepaid meter       7 Water       8 Sewerage       9 Refuse  
 Temporary connection      Period from  to   
 Arrears levy %  Refer to clause 08 of the condition of supply

2. BUSINESS PARTNER DETAIL

Owner       Tenant  
 Business partner no.   
 Contract Account no.   
 Title  Mr     Mrs     Ms     Dr     Rev     Prof     Sir  Other  
 First name/company name   
 Second trading name/trading as   
 Surname   
 Type of identification  
 SA Identity document     Old SA Identity document     Passport     Co. Reg. no.     Trust no.  
 Identification no.   
 Telephone no.      Code    
 Date of birth   
 Nationality   
 Name of employer  Telephone no.  Code   
 Gender       Male       Female  
 Correspondence       English       Afrikaans       Xhosa  
 Marital Status  
 Single     MICP     MOCP     Muslim rights     Divorced     Widowed

3. BUSINESS PARTNER RELATIONSHIP

Title  Mr     Mrs     Ms     Dr     Rev     Prof     Sir  Other  
 First name/company name   
 Second name/trading as   
 Surname   
 Type of identification  
 SA Identity document     Old SA Identity document     Passport     Co. Reg. no.     Trust no.  
 Identification no.   
 Telephone no.      Code    
 Relationship to applicant  
 Spouse       Partner       Jointly liable       Shared living       Contact       Director of  
 Shareholder       Member       Group Account       Trustee       Other  
 Gender       Male       Female  
 Correspondence       English       Afrikaans       Xhosa

#### 4. CONTACT PERSON (mandatory if applicant is an organisation)

Title  Mr  Mrs  Ms  Dr  Rev  Prof  Sir  Other

First name

Surname

Telephone no. Code

#### 5. CREDIT MANAGEMENT (for office use only)

Outstanding debt  YES  NO

Instalment plan created?  YES  NO

Created by  Signature  Date

#### 6. SERVICE DETAILS FOR SUPPLY OF ELECTRICITY

Installation No.

Date supply is required

This date must be within 6 months of the date of application

Security deposit raised R

Purpose for which premises are to be used

House  Flat  Town house

Domestic rate 1- more than 600 kWh pm  Domestic rate 2- less than 450kWh pm

Domestic rate 2 -450-600 kWh pm  Domestic rate 3 -(3 Phase)

Small power user rate 1- more than 1000kWh pm  Small power users rate 2- less than 1000kWh pm

Large power user rate (separate supply agreement to be completed)

Shop  Office  Factory  Restaurant  School  Warehouse

Hostel  Storeroom  Fun park  Hotel  B&B  Other

Single phase  Three-phase  Off-peak rate

Device no.  Reading

#### 7. SERVICE DETAILS FOR SUPPLY OF WATER

Date supply is required

Security deposit raised R

Purpose for which premises are to be used

Domestic  Domestic cluster  Commercial  Industrial  School/Sport

Government  Municipal  Miscellaneous  Bulk tariff  Other

Size of connection  15mm  20mm  25mm  32mm  40mm  50mm  >50mm

Device no.  Reading

#### 8. SERVICE DETAILS FOR REFUSE REMOVAL

Type of refuse to be removed  Domestic  Trade

Council Service Required  Yes  No (Please complete Waste Assessment Form)

Date supply is required

Service type 240 l bins where applicable

Frequency per week  One (Trade/Domestic)  Three (Flats, Clusters, Trade)  Five (Trade only)

**OR** Change frequency per week from  per week to  per week

Trade and domestic: Number of bins: Existing Additional Reduction To be billed

+  -  =

#### 9. SERVICE DETAILS FOR SEWERAGE REMOVAL

Date supply is required

Sewerage classification  Domestic  Domestic cluster  Commercial  Departmental

Size of connection  100mm  150mm  >150mm

#### 10. STATEMENT

I/We hereby request a supply for service at the specified tariff rate . I/We acknowledge and further agree to comply with the provisions of the relevant by-laws of the City of Cape Town and the terms and conditions of supply/service as set out on the attached 'Conditions of Supply/Service.'

Owner name  Signature  Date

Tenant name  Signature  Date

For and on behalf of the City of Cape Town

Name  Signature

# TERMS AND CONDITIONS FOR REFUSE REMOVAL SERVICE

## 1. For a Council-supplied refuse removal service:

- a. The Council will provide or will ensure that a scheduled refuse removal service ("the service") is supplied to an applicant according to need for domestic and trade (non-industrial) waste, unless otherwise permitted and agreed to in writing or publicly advertised notice.
- b. The service's tariffs and rates are advertised and amended by the Council annually, but may be amended in the interim by a resolution of full Council at a Special Council Meeting;
- c. A minimum of one 240-litre plastic wheeled container will be supplied by the Council to the property of an applicant where applicable, but containers remain the property of the Council;
- d. Each container is marked with a unique code, must be kept inside the applicant's property boundary and may only be used for the purpose intended;
- e. All waste must be placed in the container and kept inside the property, except on the scheduled day of collection – service schedules and guidelines are available at Customer Care Offices;
- f. Areas that cannot be serviced with containers, must use 85-litre black bags (self-supplied, three per week);
- g. On the scheduled day of collection, the container or bags must be placed on the kerbside on the roadside outside the applicant's property at 06:00 – the lid must be able to close;
- h. Waste not placed in the containers will not be removed;
- i. Containers must be retrieved and stored inside the property boundary as soon as possible after the collection;
- j. The cleaning and safekeeping of the container is the applicant's responsibility – in the event of a theft, this must be reported to the SAPS for a case number, and then reported to the Council, either in person at a Customer Care Office, or via the Call Centre (tel. 086 010 3089);
- k. Although every endeavor will be made to affect the scheduled service, the Council will not be liable in the event of an omission of any kind.

## 2. Requests to amend, change or terminate the service:

- a. Where waste volumes increase, applications for increased frequency of service (businesses only), or additional containers must be completed at the Customer Care Office;
- b. An elected body corporate representative, or the developer/property owner, or the property owner's managing agent of a sectional title or cluster development, secured complex, flat complex, shopping mall/centre or office complex may apply for a contract based on a lesser amount of containers than the number of units occupied by tenants or lessees;
- c. The adjusted service will only be supplied after consideration and the written approval of the Director of Solid Waste Management.

## 3. Billing and Service Enquiries:

- a. Accounts will be rendered one month in arrears, and are due owing and payable by the account's specified due date;
- b. The Customer Care Office must be informed at least 30 (thirty) days prior to any change in, or termination of service;
- c. The Customer Care Office must be informed timeously of a change of address in respect of either the service address or where accounts are rendered;
- d. Enquiries regarding billing or the service must be directed in person at one of the Customer Care Offices, or via the Call Centre (tel. 086 010 3089).
- e. The existing number of containers will be confirmed by Solid Waste Inspectors and the contract agreement will be adjusted accordingly should a discrepancy arise.

## 4. Validity of contracts:

- a. A copy of the approved application (and/or amendments) will be provided to the applicant as confirmation of a valid agreement between the Council and the applicant;
- b. The Council reserves the right to alter schedules, amend or terminate services should the Director of Solid Waste Management deem it necessary;
- c. The terms and conditions for a Refuse Removal Service provided or ensured by Council, or for private sector refuse removal services are subject to changes in the Council's applicable policies;
- d. All existing arrangements with the Council will remain in force until changed by means of a new completed agreement.

## 5. Refuse Collection Services that are **not** provided by the Council:

- a. The services of a private waste management company must be engaged for the collection, removal and disposal of industrial waste (non-hazardous, hazardous and dangerous), health care waste, building and construction rubble, bulk garden refuse and sand.
- b. All businesses and organisations (non-residential entities) registering with the Council as a business partner must complete the attached "Waste Assessment" form to assist the Council with future service and infrastructure planning.



CITY OF CAPE TOWN  
ISIXEKO SASEKAPA  
STAD KAAPSTAD

Making progress possible. Together.

SOLID WASTE MANAGEMENT

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## **Bin Applications / Account Applications**

Please attach the following with application document.

### Application on behalf of a business

- Copy of Business Registration
- Copy of Owner / Manager ID

### Application from residential client

- Copy home owner ID

On completion call the number above for collection or forward to e-mail provided.

## **Garden Refuse Removal Cost**

1-6 Bags = 51.75 incl vat 59.00

7-12 Bags = 74.40 incl vat 84.40

maximum of 48 bags