

<b>A-9</b>		<b>AUTHORISATION</b>	
<b>A9.1</b>	<b>SDF CONTACT DETAILS</b>	If you are not registered as a SDF with CETA, please ensure that the SDF registration documentation is completed and submitted to CETA. CETA will not approve the WSP grant until this has been done.	
<b>A9.2</b>	<b>Title</b>		
<b>A9.3</b>	<b>Initials</b>		
<b>A9.4</b>	<b>First Name</b>		
<b>A9.5</b>	<b>Surname</b>		
<b>A9.6</b>	<b>Identity Number</b>		
<b>A9.7</b>	<b>Telephone Number Work</b>		
<b>A9.8</b>	<b>REPRESENTATIVE OF EMPLOYER / MANAGER</b>		
<b>A9.9</b>	<b>Name of <i>Authorised Signatory</i> (e.g. CEO, Manager Partner, FD)</b>		
<b>A9.10</b>	<b>Position in organisation</b>		
<b>A9.11</b>	We, ..... the Authorised Signatory, and ..... the Skills Development Facilitator, declare that this application for a Workplace Skills Plan Grant 2005/6 in respect of ..... (Insert SDL number/s) is to the best of our knowledge true and correct. We understand that CETA may independently verify the information. We also understand that it is an offence in terms of section 33(b) of the Act to knowingly furnish any false information in this application and that we may be fined or imprisoned for one year if we are found guilty of knowingly furnishing such false information. This organisation is up-to-date with levy payments to SARS. This is proof that consultation has occurred between employer and employees (through the Training/Skills Development Committee if applicable).		
<b>A9.12</b>	<b>Date</b>		
<b>A9.13</b>	<b>Signed (SDF)</b>		
<b>A9.14</b>	<b>Date</b>		
<b>A9.15</b>	<b>Signed (<i>Authorised Signatory</i>) (e.g. CEO, Manager Partner, FD)</b>		
<b>A9.16</b>			
<b>A9.17</b>	<b>ON BEHALF OF TRAINING COMMITTEE (Employer Representative)</b>		
<b>A9.18</b>	<b>Name of <i>Authorised Signatory</i></b>		
<b>A9.19</b>	<b>Date</b>		
<b>A9.20</b>	<b>Signed</b>		
<b>A9.21</b>	<b>ON BEHALF OF TRAINING COMMITTEE (Employee Representative)</b>		
<b>A9.22</b>	<b>Name of <i>Authorised Signatory</i></b>		
<b>A9.23</b>	<b>Date</b>		
<b>A9.24</b>	<b>Signed</b>		
<b>A9.25</b>	Please complete this section in full even if you have submitted banking details before. Organisations completing a consolidated grant submission must complete a separate banking details form for each SDL number where banking details differ. Please note that banking details are only required for the purpose of a refund.		
<b>A9.31</b>	<b>Details of Company/Entity bank account are as follows:</b>		
	If applicable, please substantiate any variance between your company's legal name and the name given with your bank detail		
<b>A9.32</b>	<b>Current</b>		
<b>A9.33</b>	<b>Name of Bank</b>		
<b>A9.34</b>	<b>Branch Code</b>		
<b>A9.35</b>	<b>Name of Branch</b>		
<b>A9.36</b>	<b>Account Number</b>		
<b>A9.37</b>	<b>Type of account cheque/savings</b>		
<b>A9.38</b>	Attach at least on of the following items to confirm banking details	copy of cheque/original cancelled cheque/original letter from the bank confirming the details	
<b>A9.39</b>	Signed by the employer representative-whose details appear above and who warrants he/ she is duly authorised to bind the company		
<b>A9.40</b>	<b>Name</b>		
<b>A9.41</b>	<b>Job Title</b>		

<b>A9.42</b>	<b>Identity Number</b>	
<b>A9.43</b>	<b>Date</b>	

<b>A9.49</b>	<b>SDF Signature</b>	
<b>A9.50</b>	<b>Authorised Signatory Signature</b>	