

**THE DIRECTOR  
PRIVATE SECURITY INDUSTRY  
REGULATORY AUTHORITY  
PRIVATE BAG X817  
PRETORIA  
0001**



**Private Security  
Industry Regulatory  
Authority (SIRA)  
  
MONTHLY RETURN AND  
REMITTANCE INFORMATION**

[SIRA-21]

	Service Provider (Company) SIRA Registration Number
	Service Provider(Company) Name
	Month & Year in respect of which return is submitted
	Number of registered security officers (incl. members, directors, partners, etc) employed for the month
	Number of applications for registration enclosed

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		Business annual amount – R4,250 (or any part thereof)
		Business amount for employee security service providers – R7.00
		Amounts deducted and paid over on behalf of employee security service providers (R7.00 x 3 months per registered security officer)
		Other (please detail)
		<b>Total amount paid over</b>

Kindly submit a copy of your payroll for cross-verification purposes.  
I hereby warrant and certify that the information herein is true and correct in all respects.

Name of Director/Member/Trustee/Owner/Partner/Manager of Security Service Provider	Signature	Date
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Remittance may be paid directly into the Authority's bank account using the deposit slip set out below. Should you elect to remit your payment by direct deposit, please fax a copy of your deposit slip to: 012-324 3337. Please note that Nedbank will retain this original deposit slip. Two copies hereof should accompany this deposit slip upon banking. One copy will be returned to you, stamped by the cashier, for you to retain as proof of payment.




(If there is insufficient space, please attach a complete listing hereto).

**TERMINATION DURING THIS MONTH**

SIRA NO.	SURNAME	INITIALS	ID NO	EMPLOYEE NO	LAST DATE OF EMPLOYMENT	REASON FOR TERMINATION

(If there is insufficient space, please attach a complete listing hereto).

**CHANGE OF DETAILS OF SECURITY SERVICE PROVIDER (BUSINESS) (if any) AS CONTEMPLATED IN REGULATION 8 OF THE PRIVATE SECURITY INDUSTRY REGULATIONS, 2002 (ANY SECURITY SERVICE PROVIDER WHO FAILS TO COMPLY WITH THIS OBLIGATION WILL BE GUILTY OF AN OFFENCE AND ON CONVICTION LIABLE TO A FINE OF R10 000 OR TO IMPRISONMENT FOR A PERIOD NOT EXCEEDING 6 MONTHS.)**


**DEBTOR ADMINISTRATOR CONTACT DETAILS**

<b>NAME</b>	<b>SERVICE PROVIDER (allocated by alphabet)</b>	<b>Telephone Numbers</b>	<b>E-mail</b>
<b>Christine Annandale</b>	A, U, NUMBERS	012 003 0526	<a href="mailto:christine.annandale@psira.co.za">christine.annandale@psira.co.za</a>
<b>Getrude Masetla</b>	B, O	012 003 0537	<a href="mailto:getrude.masetla@psira.co.za">getrude.masetla@psira.co.za</a>
<b>Johanna Mathibela</b>	M, Q	012 003 0529	<a href="mailto:johanna.mathibela@psira.co.za">johanna.mathibela@psira.co.za</a>
<b>Mapule Mohlala</b>	G, H	012 003 0535	<a href="mailto:mapule.mohlala@psira.co.za">mapule.mohlala@psira.co.za</a>
<b>Matthews Katane</b>	E, K, and S, Y	012 003 0533	<a href="mailto:matthews.katane@psira.co.za">matthews.katane@psira.co.za</a>
<b>Penny Africa</b>	F, X	012 003 0528	<a href="mailto:penny.africa@psira.co.za">penny.africa@psira.co.za</a>
<b>Raymond Oliphant</b>	R, V	012 003 0536	<a href="mailto:raymond.oliphant@psira.co.za">raymond.oliphant@psira.co.za</a>
<b>Thabisa Mduba</b>	N, W	012 003 0532	<a href="mailto:thabisa.mduba@psira.co.za">thabisa.mduba@psira.co.za</a>
<b>Fanuel Ngwenya</b>	T, Z	012 003 0573	<a href="mailto:fanuel.ngwenya@psira.co.za">fanuel.ngwenya@psira.co.za</a>
<b>Tshidiso Matlala</b>	C, D	012 003 0534	<a href="mailto:tshidiso.matlala@psira.co.za">tshidiso.matlala@psira.co.za</a>
<b>Virginia Thwala</b>	L, P	012 003 0527	<a href="mailto:virginia.thwala@psira.co.za">virginia.thwala@psira.co.za</a>
<b>Yolandi Puwani</b>	I, J	012 003 0651	<a href="mailto:yolandi.puwani@psira.co.za">yolandi.puwani@psira.co.za</a>
<b>Koleka Faba</b>	Supervisor	012 003 0531	<a href="mailto:koleka.faba@psira.co.za">koleka.faba@psira.co.za</a>