



# MIBCO - SHARED SERVICES CENTRE

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## MONTHLY RETURN RECONCILIATION

EMPLOYER NAME :	_____	EMPLOYER CODE:	_____
ADDRESS :	_____		
TELEPHONE :	_____	FAX :	_____
EMPLOYER EMAIL ADDRESS:	_____		
RETURN FOR THE PERIOD :	FROM: _____	TO :	_____
NO. OF WEEKS :	_____		

### SUMMARY

<b>TOTAL PER CONTRIBUTION FORECAST</b>	<b>R</b> _____
<b>ADD</b> ENGAGEMENTS	<b>R</b> _____
BREAKS PAID IN	<b>R</b> _____
RATE CHANGES (NEW)	<b>R</b> _____
<b>SUB TOTAL</b>	<b>R</b> _____
<b>DEDUCT</b> DISCHARGES	<b>R</b> _____
BREAKS IN CONTRIBUTIONS	<b>R</b> _____
RATE CHANGES (OLD)	<b>R</b> _____
<b>RETURN PAYMENT</b>	<b>R</b> _____

Number of Contribution Amendment Forms attached: \_\_\_\_\_

Return compiled by:

PRINT - Initials and Surname

Signature

Date

I hereby certify that I have carefully checked the computer forecast sent to me by the Council for the above period and that with the exceptions list, this Monthly Reconciliation compiled by the above mentioned person is a correct reflection of ALL of my current employees and the contributions payable to the Motor Industry Bargaining Council.

Employer or

Employer Representative

PRINT - Initials and Surname

Signature

Date

**NOTE: CHEQUE PAYMENTS: PAYEE MUST READ - MOTOR INDUSTRY BARGAINING COUNCIL**

**ALL DEPOSITS: Your EMPLOYER CODE must REFLECT as the reference when paying directly into the STANDARD BANK account - either electronically or over the counter.**

Regional Office (Mark with an X)	Account Name	Branch Code	Account Number
Eastern Cape Region	Mibco - Eastern Cape	018 005	023 135 646
Free State and Northern Cape Region	Mibco - Free State	018 005	023 135 913
Highveld Region	Mibco - Highveld	018 005	023 135 360
Natal Region	Mibco - Kwa Zulu Natal	018 005	023 135 530
Northern Region	Mibco - Northern	018 005	023 135 387
Western Cape Region	Mibco - Western Province	018 005	023 135 689