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COSM TRUST ADMINISTERED BY THE SOUTH AFRICAN IRON AND STEEL INSTITUTE

DECLARATION BY EXTERNAL AUTHORISED REPRESENTATIVE ACTING ON BEHALF OF THE CLAIMANT

I of the	
hereby	y declare in my capacity as -
	of
	(company's name) that -
a)	I have been appointed in terms of a letter datedto prepare and submit the attached claim on behalf of -
b)	I have fully acquainted myself with the rules of the COSM Trust and that the attached claim is submitted in accordance with these rules
C)	I accept full co-responsibility for any errors, omissions and mis- representations that might come to light in the processing and verification of this claim.

SIGNATURE: DATE:

PRO FORMA LETTER

The Secretary South African Iron and Steel Institute Committee for Secondary Manufacture PO Box 6318 PRETORIA 0001

Dear Sir

APPOINTMENT OF AS EXTERNAL AUTHORISED REPRESENTATIVE

I herewith appointas the external authorised representative for the preparation and submission of claims to the COSM Trust with effect from This appointment will remain in effect until further notice.

I herewith grant permission to the appointed representative to sign the claims on the company's/firm's behalf.

I/we acknowledged that claims submitted in terms of this appointment shall be accompanied by the Sworn Affidavit called for in Annexure 1 or 2 or 3.

I/we acknowledged that it remains the prerogative of the Administrators to consult with me directly in respect of any aspect including any disputes arising from the submission of my company's/firm's claims.

Yours faithfully

Signature

Capacity



CLAIMANT REGISTRATION FORM

By completing this registration form the claimant accepts, and agrees to adhere to, the rules and conditions imposed by the COSM Trust

Name of company or entity	
VAT registration no. (Attach copy of certificate)	
Holding company (if applicable)	
Exporter's customs code (see DA550)	
Telephone of Company Code and Tel no.	()
Facsimile of Company Code and Fax no.	()
E-mail address of Company	
URL address of Company	
Postal address of Company	
Postal address of Company	
Postal Code	
Name and E-mail address of Contact person for claims	
Telephone of Contact person Code and Tel no.	()
Facsimile of Contact person Code and Fax no.	()
Name and E-mail address of Export Manager	
Name and E-mail address of Financial Manager	
Name and E-mail address of Managing Director	
Company Bank details: Account number	
Branch code	
Name of Bank	



CLAIMANT PRODUCT INFORMATION

Please supply the Harmonised System product classification statistical code and the description thereof, for the products you manufacture and want to claim on.

TARIFF CLASSIFICATION CODE	DESCRIPTION



AGREEMENT TO VAT INVOICING

I, the exporter and the undersigned, in my capacity as ______

of _____

(company name)

hereby grant permission to SAISI to do invoicing of the COSM rebate on behalf of our company.

We undertake to :

- a) notify SAISI of any change in VAT status
- b) not to issue tax invoices, debit notes or credit notes in respect of the transaction/(s) in question.

NAME :

(in block letters)

SIGNATURE :

DATE : _____





PERMISSION TO VERIFY DOCUMENTS AT CUSTOMS AND EXCISE

I, the exporter and the undersigned, in my capacity as _____

_____ of _____

(Company Name)

(Exporters customs code number)

hereby grant permission to SARS to reveal the original export documentation to SAISI for verification purposes.

NAME:

(In block letters)

SIGNATURE:

DATE: