

**UMZINYATHI DISTRICT MUNICIPALITY
TARIFF OF CHARGES**

5.6%		1.056				
	Service / Category	2014 Excl VAT	2013 Excl vat	2014 % Increase	R Increased	Vote #
1	WATER SUPPLY					
a	Residential					
	0kl-6kl	5.49	5.20	5.60	0.29	201/483000
	7kl-20kl	5.49	5.20	5.60	0.29	201/483000
	21kl-40kl	5.60	5.30	5.60	0.30	201/483000
	> 41 KL +	7.10	NEW			201/483000
	0kl-6kl LIFE LINE - CREDIT	-5.49				201/247001
b	Registered indigent NEW					
	0kl-6kl	5.49	5.20			201/483000
	7kl-20kl	5.49	5.20			201/483000
	21kl-40kl	5.60	5.30			201/483000
	> 41 KL +	7.10	-			201/483000
	0kl-6kl LIFE LINE - CREDIT	-5.49				201/247002
c	Business					
	per KL	7.02	6.65	5.60	0.37	201/483000
d	Industrial					
	per KL	7.02	6.65	5.60	0.37	201/483000
e	Raw water					
	per KL	1.95	1.84	5.60	0.10	201/483000
2	Sanitation					
a	All customers not registered as indigent per KL	2.24	2.12	5.60	0.12	201/480000
b	Registered Indigent Customers per KL					
3	Vacuum tank removals					
a	All areas excluding Wasbank per load	490.30	453.15	8.20	37.15	
b	Wasbank per load	134.75	122.47	10.02	12.28	
4	Availability charge					
	Vacant land that could reasonably connect to the water reticulation	80.34	76.08	5.60	4.26	201/483000
5	Testing of meters	649.00	258.17	151.39	390.83	
6	New connections					
a	Water Urban					
	To be paid in full prior to the connection					
	20 mm (Domestic Connection)	5022.29	4,565.72	10.00	456.57	201/376000
	25 mm	Cost +10%	5627.58			201/376000
	40 mm	Cost +10%	12266.52			201/376000
	50 mm	Cost +10%	13013.36			201/376000
	80 mm	Cost +10%	18569.84			201/376000
	100 mm	Cost +10%	21800.36			201/376000
	NOTE: for fire connections the following size is applicable					
	1 to 2 Hose Reels = 25 mm					201/376000
	3 to 5 Hose Reels = 40 mm					201/376000
	Water Rural					
	20 mm	855.00	855.00			201/376000
b	Sanitation/sewer					
	To be paid in full prior to the connection					
	110 mm (Domestic Connection)	4757.29	4,324.81	10.00	432.48	201/376000
	160 mm	Cost +10%	4705.34			201/376000
8	Deposit (Security)					
	Average two months consumption with minimum of	0.00	258.17	-100.00	-258.17	201/375000
9	Reconnection Fee - Applications & Due to non Payment	350.00	193.63	80.76	156.37	201/375000
10	Restriction Fee due to non payment	213.00	NEW			201/375000
11	Rates clearance certificate	242.00	NEW			155/260000
12	Penalty charge for dishonoured items	350.00	NEW			155/260000
13	Final Demand Notice (Per Notice)	45.00	NEW			155/260000
14	Interest on overdue accounts	11%	11%			201/481031
15	Incorrect Payments Made in Error will be charged a fee on request for a refund of the incorrect payment	10% of the amount to be refunded up to a maximum of R250	NEW			155/260000