



## BBR Addendum A Building Fees

CAF POA ver. 7

February 2019

Approved by: CAFPOA

Pages: 1

ERF number:

Address:

### Building Fees & Levies

Building Deposit	R 30 000	VAT not applicable
Water Meter	Available direct from Supplier	
Electricity Meter	Available direct from Supplier	
Electricity inspection and activation x 2	Payable directly to Service Provider	
Monthly Builders Levy	R 2 500	VAT not applicable
Total SHOC invoice payable prior to commencement of work	R 32 500	VAT not applicable

**Note:** Building deposit is payable in advance by Builder and not the Homeowner. Deposit will only be refunded after CCT Occupation Certificate has been issued. Deposit will be refunded without interest subject to deductions as deemed necessary by Building Control Office in conjunction with CAFPOA Administrators. Deposit will be refunded to Builders account only; no exceptions will be allowed.

### Water & Electricity Meters available from PEC UTILITY MANAGEMENT: 021-948 0225

**Note:** PEC Metering, Contact details: 021-948 0225; [clientservicescpt@pecgroup.co.za](mailto:clientservicescpt@pecgroup.co.za)

### Electricity Inspection and Activation: ADENCO: 021-905 5707

**Note:** Electricity will only be activated with presentation of Certificate of Compliance and OHS Inspection by Competent Person Conrad Visser [Conrad.Visser@adenco.co.za](mailto:Conrad.Visser@adenco.co.za) and direct payment of inspection and activation fee to ADENCO

### Monthly Builders Levy

Monthly Builders Levy (roads, verges, security & building control levy)	R 2 500	VAT not applicable
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**Note:** Levy will only be invoiced to Builder and is payable only on presentation of invoice in advance by Builder. **PLEASE COMPLETE ADDENDUM H AND FORWARD TO** [admin@claraannafontein.co.za](mailto:admin@claraannafontein.co.za) **FOR INVOICE TO BE GENERATED**

Signed at ..... on..... 20.....

.....  
(Name of Owner/Builder/Representative) (Signature)