

SUBCONTRACTORS AGREEMENT BETWEEN:

UMZANSI AFRICA ABATHUTI (PTY) LTD AND AFFILIATED COMPANIES

“THE COMPANY”

REGISTRATION NUMBER: 2006/014020/07

HEREIN REPRESENTED BY: DANIEL C VAN ROOYEN ID: 7909015087088

AND

ENTITY NAME: _____

ENTITY REGISTRATION NUMBER: _____

“SUB CONTRACTOR”

HEREIN REPRESENTED BY: _____ **with ID:**

1 DEFINITIONS

1.1 **“THE COMPANY”** means Umzansi Africa Abathuti (PTY) LTD registration number 2006/014020/07 situated at 10 Jacobs street, Heidelberg, 1438.

1.2 **“The Subcontractor”** refers to:

Subcontractor NAME: _____

Registration Number: _____

- 1.3 **“goods”** refer to the products, cargo, items, materials conveyed by the Subcontractor on behalf of THE COMPANY whether as a single, multiple or part load in bulk, packaged or bagged.
- 1.4 Any reference to the singular includes the plural and vice versa;
- 1.5 Any reference to natural persons includes legal persons and vice versa;
- 1.6 Any reference to genders includes the other genders;
- 1.7 Clause headings in this agreement have been inserted for convenience only and shall not be considered in its interpretation.

2 RECORDAL

- 2.1 The subcontractor is contracted to THE COMPANY to transport certain goods on behalf of THE COMPANY.
- 2.2 In order to protect the interest of both parties, the parties have agreed to reduce their agreement to writing as set out herein.
- 2.3 Accordingly, the parties now agree as set out below.

3 THE PARTIES THEREFOR AGREE AS FOLLOWS

- 3.1 The Subcontractor is hereby appointed by THE COMPANY to conduct transport for the following product, on an “as and when” basis:
 - Various products or goods including but not limited to fertilizer, grain, minerals, ores and any other products suitable to be loaded on the vehicle configuration supplied by the Subcontractor.
- 3.2 The transport will be conducted on the following routes:
 - Various routes throughout RSA and bordering countries as instructed by THE COMPANY by means of Load confirmation, written instruction or by phone.
- 3.3 The Subcontractor will do the work for routes referred to in 3.2 below at the following rates per ton, which prices exclude VAT:

- Varying rates on the various routes that may change from time to time as communicated by THE COMPANY by means of Load confirmation, written instruction or by phone.
- THE COMPANY under no circumstance guarantee any turnover or profits on any of the vehicles supplied by the Subcontractor.

3.4 Where agreed, THE COMPANY may provide the Subcontractor with diesel fuel for duration of this agreement. Should the Subcontractor accept work or perform any other work with a specific vehicle operating under this agreement and acquire diesel fuel from the COMPANY as per ANNEXURE A, this agreement will be cancelled with immediate effect and fuel supply stopped and all outstanding amounts due to the Subcontractor will be withheld until such time as all amounts can be recovered for fuel owed to THE COMPANY by the Subcontractor, only then will balances owed to the Subcontractor be settled.

3.5 The Subcontractor will at all time remain responsible for the following;

- Over or under loading of vehicles
- Compliance of applicable laws
- All fines of whatever nature issued against the truck or driver
- Maintaining of the truck and trailer
- Any damage to or loss of cargo
- Goods in Transit insurance as per **4.16** of this agreement or more if stipulated upon receipt of an order from THE COMPANY stating that higher insurance is required.
- Legal appointment of Driver and driver salary
- And all other normal responsibilities related to operating a road transport fleet.

3.6 The Subcontractor will receive instructions pertaining to a specific load on a load for load basis, or on main routes on a route for route basis which will supply detail pertaining to the specific load requirements. The Subcontractor will be responsible to ensure that he is familiar with the specifications prior to accepting and committing to any load.

4 RIGHTS AND OBLIGATIONS OF THE SUBCONTRACTOR

The subcontractor undertakes-

- 4.1 to perform the Services according to good industry practice and the highest degree of care, diligence and commitment to providing a service reasonably required to the satisfaction of THE COMPANY;
- 4.2 to satisfy himself that the goods loaded and conveyed are secured, tarped, packaged and suitably loaded for safe carriage from loading point to destination. All loads will be covered in such a way to avoid any damage, contamination or loss of the goods carried. Should the goods not be suitable for loading it is the responsibility of the Subcontractor to inform THE COMPANY prior to loading.
- 4.3 to ensure the Services rendered are completed in the time and manner as required by THE COMPANY. Should the Subcontractor fail to complete a load due to a breakdown or any other reason prior to loading or during the transit process of a particular load, the Subcontractor will be required to supply an additional vehicle to complete the required service at his cost. Failure of the Subcontractor to rectify the situation within reasonable time, may result in THE COMPANY intervening to complete the Service and hold the Subcontractor liable for additional costs incurred.
- 4.4 to ensure that all the necessary documentation is acquired upon completion of the Services rendered. Payment will only be made on original documentation and the required documents for all loads will be the following;
 - Load Confirmation where applicable
 - Signed delivery note and /or Proof of delivery
 - Loading and delivery weighbridge Slips/Tickets
 - Any other documents pertaining to the load as received at loading or delivery point
 - Valid TAX invoice as required by SARS for each load individually

Ensuring that the documents for invoicing is correct is the sole responsibility of The Subcontractor. No incomplete documentation will be entertained or processed nor will invoices received more than three months after a load has been done be processed for payment.

- 4.5 to deliver all load documents and invoices by hand or courier at the head office of THE COMPANY situated at 10 Jacobs Street, Heidelberg (GAUTENG) by not later than close of business on the 20th day of every month (unless otherwise agreed in writing) for payment the end of the following month. Payment of invoices that reached THE COMPANY in time will be made between the last day of the month following the month in which the invoices were received and the 3rd of the month following the month in which the invoice is due.
- 4.6 that all vehicles, machinery, equipment used to fulfil its duties and Services to THE COMPANY will be maintained and remain serviceable in a respectable condition as required to avoid breakdowns, damage or loss of cargo as well as delays whilst fulfilling its duties under instruction of THE COMPANY.
- 4.7 to ensure that all vehicles and equipment are in possession of the necessary permits and licences as required by law. Vehicles must always be roadworthy and licences up to date and a certificate of roadworthiness must have been issued in respect thereof
- 4.8 to ensure all personnel have the required permits, licences, medicals and qualifications to fulfil the duties.
- 4.9 that all vehicles applied to fulfil the duties under this agreement will always be equipped with a functioning satellite tracking device and make information supplied or real time tracking available to THE COMPANY whilst carrying goods on behalf of THE COMPANY.
- 4.10 that all drivers will be in possession of a functioning mobile phone and make the numbers of these phones available to THE COMPANY.
- 4.11 to be liable for all fines which result from a contravention by the Subcontractor or any of its employees or vehicles of any Road Traffic Regulation, Road Transport Regulation, or any other regulation or statute. The Subcontractor hereby indemnifies THE COMPANY against all claims which may result from any such contravention.
- 4.12 that the Subcontractor irrevocably waive any lien over any goods that it may claim under this agreement in favour of THE COMPANY and shall under no circumstances claim any lien over the goods, against any person, THE COMPANY or its clients.

- 4.13 to devote the necessary time and attention to providing the Services, and not to engage in any business or activity that will prevent the Subcontractor from providing the Services to the company.
- 4.14 to maintain, at all times, the highest degree of good faith towards THE COMPANY and to ensure that no conflict of interest arising, to immediately advise THE COMPANY of same, upon which advise THE COMPANY shall in its sole and absolute discretion, decide whether to proceed with the agreement or to terminate it forthwith. Failure by the Subcontractor to advise THE COMPANY of any conflict of interest shall amount to a material breach of this agreement and shall entitle THE COMPANY to terminate the agreement forthwith;
- 4.15 to render the Services in accordance with the deliverables, timeframes and specifications, as set out in clause 3 above, or as communicated to the Subcontractor from time to time;
- 4.16 to take out, at its own cost, appropriate insurance coverage against loss arising out of negligence, malpractice or unprofessional conduct of the Subcontractor .Furthermore the Subcontractor is specifically obliged to have an insurance policy in place in respect of **Goods in Transit (GIT)** to a value of min **R 500 000.00 for Side tippers and R 1 000 000.00 for Taut liners, Drop-side side tippers and Flat decks** as well as **Third party Cover** to the value of minimum **R5 000 000.00** at all times. Proof of such insurance must be provided to THE COMPANY at the time of signing this agreement and immediately upon request thereafter. Should the Insurance status of the Subcontractor change for any reason whatsoever, the Subcontractor must notify THE COMPANY immediately;
- 4.17 to respect and observe all applicable laws and the rules of any applicable professional regulatory body;
- 4.18 to provide THE COMPANY with any information and reports reasonably requested by THE COMPANY in connection with the services;

- 4.19 to use its own trucks in order to perform the Services in terms of this agreement. Should the Subcontractor wish to make use of the services of a third party to fulfil its obligations as appointed by THE COMPANY, the Subcontractor must first obtain written permission from THE COMPANY, and inform THE COMPANY of its intention to do so and the Subcontractor will accept full responsibility for all vehicles and loads done by such subcontractors and will be bound by this agreement;
- 4.20 to subject itself and all its further subcontractors to a vetting process, which will include background checks including but not limited to the following aspects: Insurance, credit history and liquidity. The Subcontractor hereby expressly consent to such checks and give THE COMPANY permission to perform such checks as they may deem necessary on the Subcontractor and its Shareholders/Directors/Members/Partners.
- 4.21 If the Subcontractor or its employees or subcontractors fail to comply with the provisions of this agreement, the Subcontractor hereby indemnifies and holds harmless THE COMPANY against claims that may arise out of the said non-compliance and the Subcontractor shall be responsible for damages and claims that may arise as a result of the breach of or non-compliance with the terms of this agreement.
- 4.22 The parties specifically agree that this agreement is dependent on the availability of work and that THE COMPANY shall under no circumstances whatsoever be obliged to give any number of loads to the Subcontractor.
- 4.23 The Subcontractor specifically agree that THE COMPANY shall have the right to withhold all payments due to the Subcontractor in the event of any accident or any other incident involving the Subcontractor or its subcontractors, until such time as the issues surrounding such accident or incident is resolved.

4.24 The Subcontractor also specifically agrees that THE COMPANY shall have the right to make deductions from payments to the Subcontractor for, but not limited to, any shortages, damages, washes, claims, maintenance procedures or any other costs incurred by the Subcontractor whilst rendering services to THE COMPANY and pertaining to the Subcontractor. THE COMPANY agrees that such deductions will be based on invoices debited to the Subcontractors account.

4.25 THE COMPANY shall have the right to make such deductions from time to time from the payment of the Subcontractor, if any money is owed to THE COMPANY by the Subcontractor, and THE COMPANY shall also have the right to make such deductions from the payment of the Subcontractor as is required in terms of any applicable legislation.

5 ENTICEMENT PROVISIONS

The Subcontractor agree not to attempt, during the currency of this agreement, to entice or influence any person or company with whom THE COMPANY has a transport agreement, to contract directly with any of THE COMPANY'S clients, nor for a period 1 (ONE) year after the termination of this agreement without the written consent of THE COMPANY.

6 CONFIDENTIALITY AND NON-POACHING

6.1 The Subcontractor acknowledge that it may, in the course of the carrying out its duties in terms of this agreement, gain access to and become acquainted with the techniques, methods and processes, trade secrets, data, information technology, software, associates, clients, and other private, sensitive and confidential information ("CONFIDENTIAL INFORMATION") as well as any other documentation or information arising from or relating to the Confidential Information, of THE COMPANY.

6.2 The Subcontractor accordingly undertake, for the duration of this Agreement as well as after the termination thereof, not directly or indirectly, utilize, disclose or make public to any third party any Confidential Information of THE COMPANY and to keep any Confidential Information secret and confidential at all times, except as pursuant to and for the purposes of this Agreement.

- 6.3 The Confidential information shall not include information –
- 6.3.1 which was known to the Subcontractor prior to the commencement of this agreement;
 - 6.3.2 which is revealed to the professional advisers of the Subcontractor, subject to such persons being informed of the requirements of this clause and agreeing to abide by the terms thereof;
 - 6.3.3 which is already generally available and in the public domain otherwise than as a result of a breach of this clause;
 - 6.3.4 which lawfully acquired from third parties who have the right to disclose such information;
 - 6.3.5 which by mutual agreement is released from the confidential status; and
 - 6.3.6 which is required to be disclose in response to a valid order of court or other governmental agency or if disclosure is otherwise required by law, and a Subcontractor will provide THE COMPANY with prompt written notice if such disclosure is required, and shall limit the disclosure to the minimum necessary to comply with the law.
- 6.4 The Subcontractor agrees and undertakes to not approach any of the employees under the employ of THE COMPANY for the purpose of offering them employment.

7 GOVERNMENT LAW

The law governing this Agreement, including without limitation its interpretation and all disputes arising out of this Agreement, is the law of the Republic of South Africa and the Members submit to the exclusive jurisdiction of the South African courts in respect of any matter arising from or in connection with this Agreement, including its termination.

8 MISCELLANEOUS

- 8.1 The Subcontractor shall not cede, transfer or assign any of its rights under this agreement nor delegate any of its obligations under this agreement without the prior written consent of THE COMPANY. Any purported cession, assignment or transfer by the Subcontractor which does not comply with this clause shall be void and of no effect.

- 8.2 This agreement supersedes all prior agreements between Subcontractor and THE COMPANY, written or oral. No provision of this agreement (including, without limitation, the provisions of this clause) may be amended, substituted or otherwise varied, and no provision may be added to or incorporated in this agreement, except (in such case) by an agreement in writing signed by the duly authorised representatives of THE COMPANY and the Subcontractor.
- 8.3 The rights and remedies of THE COMPANY under this Agreement are cumulative, may be exercised as often as THE COMPANY consider appropriate and are in addition to THE COMPANY'S respective rights and remedies in common law.
- 8.4 Any relaxation, indulgence or delay (collective referred to as "Indulgence") by THE COMPANY in exercising, or any failure by THE COMPANY to exercise any right under Agreement, shall not be construed as a waiver of that right and shall not affect the ability of THE COMPANY subsequently to exercise that the right or to pursue any remedy, nor shall any Indulgence constitute a waiver of any right.
- 8.5 This Agreement may be executed in any number of identical counterparts, all which when taken together shall constitute one agreement, any single counterpart or a set of counterparts taken together which, in either case, are executed by the parties hereto shall constitute a full original of this Agreement for all purposes.
- 8.6 All notices and any other communications whatsoever (including, without limitation, any approval, consent, demand, query or request) by any party in terms of this Agreement or relating to it shall be given in writing, and shall be sent by registered post, or delivered by hand, or transmitted by fax or electronic mail to the recipient parties at its relevant address set out below:

8.6.1 If to Umzansi Africa Abathuti (PTY) LTD, at:

Address: 10 Jacobs street, Heidelberg, Gauteng, 1438

Electronic mail address info@safreight.co.za

Marked for the attention of: ELMARIE / MARLISE /JOHAN

8.6.2 If to Subcontractor, at

Address: _____

Fax number: _____

Electronic mail address: _____

Marked for the attention of: _____

8.7 Any party may, by written notice to the other party, change any of the addresses at which, or the designated person for whose attention those notices, or other communications are to be given.

8.8 Any notice or other communication given by any third party to the other party which –

8.8.1 is sent by registered post to the addressee at its specified address shall be presumed to have been received by the addressee on the 7th (SEVENTH) day after date of posting; or

8.8.2 is delivered by hand during the normal business hours of the addressee at its specified address shall be presumed to have been received by the addressee at the time of delivery; or

8.8.3 its transmitted by fax to the addressee at the addressee's specified facsimile number shall be presumed to have been received by the addressee on the date of transmission as indicated on the sender's facsimile transmission report; or

8.8.4 is transmitted by electronic mail to the addressee's specified electronic mail address shall be presumed to have received by the addressee on the date of transmission as reflected on the sender's electronic mail records.

- 8.9 The Parties choose their respective physical addresses in clause 8.6.1 and 8.6.2 as their respective *domicilia citandi et executandi* at which all documents relating to any legal proceedings to which they are a party may be served. If that address is changed to another address which is not a physical address in the Republic of South Africa, then the original address shall remain the *domicilium citandi et executandi* of the relevant Member until it nominates a new physical address within the Republic of South Africa in writing, to be its new *domicilium citandi et executandi* .
- 8.10 The parties agree to perform, or procure the performance, of all further things, and execute and deliver (or procure the execution and delivery) of all further documents, as may be required by Law or as may be desirable or necessary to implement or give effect to this Agreement and the transactions contemplated therein.
- 8.11 By entering into this agreement, the parties warrant that there are no impediments or restrictions to their doing so and that this agreement does not violate the provisions of any agreement between any of the parties and any third party

9 BREACH OF CONTRACT

Should the Subcontractor commit any breach of any term or condition of this agreement and fail to remedy such breach within 7 (SEVEN) days of receipt of a notice from THE COMPANY calling upon the Contractor to rectify such breach, THE COMPANY shall, without prejudice to any other rights which may have, be entitled to immediately cancel agreement.

10 STATUS OF PARTIES

It is recorded that, notwithstanding any provision to the contrary in this agreement, the status of the Subcontractor shall be that of an independent contractor, and nothing in this agreement shall be construed as creating a partnership or a contract of employment between THE COMPANY and the Subcontractor, and the Subcontractor will not be, or deemed to be, an agent for THE COMPANY or hold itself out as having authority or power to bind THE COMPANY in any way.

Signed at _____ on the _____ day of _____
20____

As witnesses:

1. _____
2. _____

SIGNATURE
Of Subcontractor authorised person.

FULL NAME OF SIGNATORY

DESIGNATION
Of Authorised person.

COMPANY USE ONLY

Signed at _____ on _____ 20____

As witnesses:

1. _____
2. _____

Umzansi Africa Abathuti (PTY)
Ltd,
Herein represented by

who warrant his authority thereto

ANNEXURE B



Documents required upon signing of agreement.

ALL THE BELOW DOCUMENTS MUST ACCOMPANY THIS AGREEMENT PRIOR TO COMMENCEMENT OF SERVICES	YES	NO
Completed supplier information document. (ANNEXURE C)		
Proof of Goods in Transit insurance.		
Authorisation for making use of Subcontractors (ANNEXURE E)		
Proof of Contingent Liability insurance if making use of Subcontractors or list of subcontractors with proof of their GIT		
Proof of Comprehensive insurance and 3rd party		
Letter of Good standing Compensation Commissioner.		
VAT Registration Certificate.		
Proof of Bank Account (Bank letter – not older than (3) three months or cancelled cheque)		
Proof of registration with the NBCRFLI (If registered)		
Valid BBBEE Certificate.		
Company/CC/Partnership documents of registration.		

PLEASE ENSURE THE AGREEMENT IS COMPLETED CORRECTLY AND FULLY AS UNCOMPLETE DOCUMENTS WILL NOT BE ENTERTAINED.

ALL ORIGINAL SIGNED DOCUMENTS TO BE SENT TO UAA HEAD OFFICE AT THE BELOW ADDRESS MARKED FOR ATT: LEGAL DEPARTMENT

EMAIL COPY TO BE SENT – LEGAL DEPT – izel@safreight.co.za AND info@safreight.co.za

UAA HEAD OFFICE

10 JACOBS STREET

HEIDELBERG (GAUTENG)

1438

ANNEXURE C

UMZANSI AFRICA ABATHUTI PTY (LTD) REG NO: 2006/014020/07



NEW SUPPLIER REGISTRATION AND INFORMATION

1. NAME OF APPLICANT : _____
2. TRADING AS : _____
3. PREVIOUSLY TRADED AS : _____
4. LEGAL ENTITY COMPANY CLOSE CORP. PARTNERSHIP SOLE TRADER
5. REGISTRATION NUMBER : _____
6. VAT REGISTRATION NR. : _____
7. REGISTERED ADDRESS : _____

8. PHYSICAL ADDRESS : _____

9. POSTAL ADDRESS : _____

10. NATURE OF BUSINESS : _____
11. TELEPHONE NR : _____
- FAX NR : _____
- E-MAIL : _____
12. ACCOUNTS CONTACT PERSON : _____
13. AUDITORS NAME : _____
14. AUDITORS PHONE CONTACT NR: _____

ALL PARTIES TO SIGN HERE _____

15. INSURANCE DETAIL (PLEASE ATTACH COPIES OF PROOF OF ALL INSURANCE WITH APPLICATION)

15.1. GOOD IN TRANSIT (GIT)

NAME OF INSURER : _____

POLICY NUMBER : _____

CONTACT PERSON : _____

CONTACT NUMBER : _____

15.2. COMPREHENSIVE ON FLEET

NAME OF INSURER : _____

POLICY NUMBER : _____

CONTACT PERSON : _____

CONTACT NUMBER : _____

15.3. CONTINGENT LIABILITY (ONLY IF MAKING USE OF SUB-CONTRACTORS)

NAME OF INSURER : _____

POLICY NUMBER : _____

CONTACT PERSON : _____

CONTACT NUMBER : _____

15.4. THIRD PARTY LIABILITY (IF NOT INCLUDED WITH COMPREHENSIVE POLICY)

NAME OF INSURER : _____

POLICY NUMBER : _____

CONTACT PERSON : _____

CONTACT NUMBER : _____

16. BANKING DETAILS

BANK	BRANCH	ACC NR.	YEAR OPENED

17. DETAIL OF DIRECTORS/PARTNERS/MEMBERS/OWNERS

NAME	ID NUMBER	RESIDENTIAL ADDRESS

I _____ BY SIGNING THIS DOCUMENT CONFIRM MY AUTHORITY TO BIND THE COMPANY TO THIS AGREEMENT AND THAT ALL THE INFORMATION SUPPLIED IS TRUE AND CORRECT.

Signed at _____ on the _____ day of _____ 20_____

As witnesses:

1. _____

2. _____

SIGNATURE
Of Subcontractor authorised person.

FULL NAME OF SIGNATORY

DESIGNATION
Of Authorised person.

ANNEXURE D

FORM OF RESOLUTION TO BE PLACED ON COMPANY LETTERHEAD

During the meeting held by the DIRECTORS ____ / SHAREHOLDERS ____ / PARTNERS ____ / MEMBERS ____ (Mark with X whichever correct) at _____
on the ____ day of _____ 2020 it was resolved that;

Mr/Mrs _____ with ID nr _____

may act on behalf of _____ (INSTITUTION NAME) with registration number _____ (INSTITUTION REG NO) by entering into an agreement with UMZANSI AFRICA ABATHUTI (PTY) WITH REG NO 2006/014020/07 (UAA)

Mr/Mrs _____ is authorised to sign all documents and to bind the institution to this agreement.

SIGNED BY THE DIRECTORS ____ / MEMBERS ____ / SHAREHOLDERS ____ / PARTNERS ____ / ON _____ 2020

SIGNATURE: _____

NAME: _____

DIRECTOR/MEMBER/PARTNER

SIGNATURE: _____

NAME: _____

DIRECTOR/MEMBER/PARTNER

SIGNATURE: _____

NAME: _____

DIRECTOR/MEMBER/PARTNER

SIGNATURE: _____

NAME: _____

DIRECTOR/MEMBER/PARTNER

ANNEXURE E

AUTHORISATION FOR MAKING USE OF SUBCONTRACTOR

I _____ (NAME) as the authorised representative of
_____ (COMPANY NAME) WITH REGISTRATION

NUMBER _____ hereby confirm that we will be making use of subcontractors from time to time on the work provided to our company by UAA/SAF.

As the appointee of the subcontractor under our company to fulfil the functions as required by UAA/SAF based on our Subcontractors agreement, we accept to and agree to the following;

- All work subcontracted by us to a third party will be subject to the contents of our Subcontractors agreement with UAA/SAF.
- I/we agree that the third party appointed by us is our full responsibility and will be considered by UAA/SAF as part of our company.
- I/we agree that any third party contractor will have no claim against UAA/SAF of any whatsoever nature arising from our company making use of a third party to fulfil any of our functions as appointed by UAA/SAF.
- Any claims or disputes relating but not limited to accidents, deductions, rates, payments, insurance claims ect. will remain a matter between our company and the third party and not in any way influence UAA/SAF.
- I/we confirm that our company have an official agreement with our subcontractors that is legally binding.
- I/we understand that should any claims or disputes arise due to negligence or any other reason whatsoever relating to the third party appointed by our company, the claims and or deductions made will be for our company's account and not against UAA/SAF.
- I/we take full responsibility for the Goods In Transit insurance of the third party appointed by our company and will ensure that all loads carried by the third Party contractor are fully covered for insurance purposes for a value no less than R500 000,00 (Five Hundred Thousand Rand) at all times.
- I/we confirm that we will ensure that the insurance policies of any third party contractor appointed by us is valid at all times and that all loads are covered on a first loss basis with UAA/SAF as the sole beneficiary of claims pay-outs.
- I/we also confirm that our company has Contingent liability cover in place as required when making use of subcontractors.

I _____ as the authorised representative of

(COMPANY NAME) _____ WITH REG NO _____

hereby confirm and agree that I am fully authorised to sign this annexure of the Subcontractors agreement with UAA/SAF and that I am fully aware of the content and the meaning hereof.

SIGNED AT _____ ON THE _____ (DAY)

OF _____ (MONTH) _____ (YEAR)

SIGNED BY

AUTHORISED SIGNATURE

NAME: _____

DESIGNATION: _____

OFFICE USE ONLY

Authorisation is hereby given to allow _____ (company name) to make use of one or more subcontractors to fulfil its functions as required by UAA/SAF.

SIGNED BY

AUTHORISED SIGNATURE

NAME: _____

DESIGNATION: _____

DATE: _____