
The Rand Mutual Assurance Company Limited

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ANNEXURE

Data processing and client information protection agreement

1. Subject Matter and Purpose

The subject matter of this Data Processing and Client Information Protection Agreement (“Agreement”) results from the [insert name of Main Agreement] (“Main Agreement”) between RMA (‘Client’) and _____ (‘THE SERVICE PROVIDER’).

The purpose of this Agreement is to agree how the SERVICE PROVIDER will process personal information of the Client and the Client’s data subjects.

The Client determines the purpose of and means for processing personal information in this Agreement and the Main Agreement. This Agreement and the Main Agreement must be read together for purposes of the processing of personal information. However, where there are discrepancies between this Agreement and the Main Agreement with respect to the processing of personal information, this Agreement will be adhered to.

2. Duration

The duration of this Agreement is limited to the period defined in the duration of the aforesaid Main Agreement.

3. Specification of the Agreement Details

For purposes of this Agreement personal information means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person, including, but not limited to—

- (a) information relating to the race, gender, sex, pregnancy, marital status, national, ethnic or social origin, colour, sexual orientation, age, physical or mental health, well-being, disability, religion, conscience, belief, culture, language and birth of the person;
- (b) information relating to the education or the medical, financial, criminal or employment history of the person;
- (c) any identifying number, symbol, e-mail address, physical address, telephone number, location information, online identifier or other particular assignment to the person;
- (d) the biometric information of the person;
- (e) the personal opinions, views or preferences of the person;
- (f) correspondence sent by the person that is implicitly or explicitly of a private or confidential nature or further correspondence that would reveal the contents of the original correspondence;
- (g) the views or opinions of another individual about the person; and
- (h) the name of the person if it appears with other personal information relating to the person or if the disclosure of the name itself would reveal information about the person

For purposes of this Agreement process or processing means any operation or activity or any set of operations, whether or not by automatic means, concerning personal information, including—

- (a) the collection, receipt, recording, organisation, collation, storage, updating or modification, retrieval, alteration, consultation or use;
- (b) dissemination by means of transmission, distribution or making available in any other form; or
- (c) merging, linking, as well as restriction, degradation, erasure or destruction of information.

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The SERVICE PROVIDER will only process personal information on behalf of the Client as provided for in this Agreement and the Main Agreement.

3.1 Nature and Purpose of the Intended Processing of Data

The context and purpose of the processing of personal information by THE SERVICE PROVIDER for the Client are as provided for in the Main Agreement and:

- 3.1.1 Transfer of data to a foreign country requires the prior agreement of the Client.
- 3.1.2 The undertaking of the contractually agreed processing of personal information shall be carried out exclusively within South Africa.

3.2 Type of Data

The subject matter of the processing of personal information comprises the data types as provided for in the Main Agreement.

3.3 Categories of Data Subjects

The categories of data subjects are provided for in the Main Agreement.

3.4 Technical and Organisational Measures

- 3.4.1 THE SERVICE PROVIDER warrants that it shall establish the security and processes in accordance with section 19, and section 21 of the Protection of Personal Information Act, 2013 ("POPIA") and ensure its compliance with section 4.1 of the POPIA with respect to the processing of personal information. The SERVICE PROVIDER will provide the Client with details of the aforementioned in writing upon request by the Client.

The measures to be taken are measures of data security guaranteeing a protection level appropriate to the risk of harm to data subjects, the state of the art, implementation costs, the nature, scope and purposes of processing as well as the probability of occurrence and the severity of the risk to the rights of data subjects as provided for in section 19 of the POPIA.

3.5 Rectification, Restriction and Deletion of Data

- 3.5.1 THE SERVICE PROVIDER may not correct, delete or restrict the data processed on behalf of the Client on its own authority, but only in accordance with the documented instructions of the Client. Insofar as a person concerned contacts THE SERVICE PROVIDER directly in this respect, THE SERVICE PROVIDER shall immediately forward this request to the Client.
- 3.5.2 Insofar as the scope of services includes the deletion concept, the right to be forgotten, rectification, data portability and access shall be ensured by THE SERVICE PROVIDER in accordance with documented instructions from the Client without undue delay.

3.6 Quality Assurance, Information Officer and other duties of THE SERVICE PROVIDER

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In addition to complying with the provisions of this Agreement, THE SERVICE PROVIDER shall have statutory obligations pursuant to section 19, 20, 21, 55 and 56 of the POPIA; in this respect, it shall in particular ensure compliance with the following requirements:

- 3.6.1 THE SERVICE PROVIDER has appointed an Information Officer and shall at all relevant times have such an Information Officer in place. The Client shall be informed of the details of the Information Officer in writing immediately upon request.
His/her current contact details are always available and easily accessible on the website of the SERVICE PROVIDER.
- 3.6.2 THE SERVICE PROVIDER entrusts only such employees with the data processing outlined in this Agreement who have been bound to confidentiality and have previously been familiarised with the data protection provisions relevant to their work. THE SERVICE PROVIDER and any person acting under its authority who has access to personal information, shall not process that data unless on instructions from the Client, which includes the powers granted in this Agreement and the Main Agreement, unless required to do so by law;
- 3.6.3 The Client and THE SERVICE PROVIDER shall cooperate, on request, with the Information Regulator in performance of its tasks;
- 3.6.4 The Client shall be informed immediately of any inspections and measures conducted by the supervisory authority, insofar as they relate to this Agreement. This also applies insofar as THE SERVICE PROVIDER is under investigation or is party to an investigation by a competent authority in connection with infringements to any civil or criminal law, or administrative rule or regulation regarding the processing of personal information in connection with the processing of this Agreement or the Main Agreement;
- 3.6.5 Insofar as the Client is subject to an inspection by the Information Regulator, an administrative or summary offence or criminal procedure, a liability claim by a data subject or by a third party or any other claim in connection with the Agreement for data processing by the SERVICE PROVIDER, the SERVICE PROVIDER shall make every effort to support the Client;
- 3.6.6 THE SERVICE PROVIDER shall periodically monitor the internal processes and the technical and organisational measures to ensure that processing within its area of responsibility is in accordance with the requirements of applicable data protection law and the protection of the rights of the data subject; and
- 3.6.7 Verifiability of the technical and organisational measures conducted by the Client as part of the Client's supervisory powers referred to in item 7 of this Agreement.
- 3.6.8 The SERVICE Provider warrants that it will at all times comply with the POPIA in performing any services under this Agreement and the Main Agreement.

3.7 Subcontracting

- 3.7.1 The Service Provider will not subcontract the processing of personal information without the prior written consent of the Client. Where the Client does provide the aforementioned consent, THE SERVICE PROVIDER shall be obliged to make appropriate and legally binding contractual arrangements and take appropriate inspection measures to ensure the data protection and the data security of the Client's data, even in the case of outsourced services, whilst the Service Provider will remain fully responsible to the Client for such subcontracted services.
- 3.7.2 The Client may agree to such subcontracting on the condition of a contractual agreement in accordance with section 19, 20 and 21 of the POPIA and provided that:
 - 3.7.2.1 THE SERVICE PROVIDER submits such an outsourcing to a subcontractor to the Client in writing or in text form with appropriate advance notice;
 - 3.7.2.2 The Client has not objected to the planned outsourcing in writing or in text form by the date of handing over the data to THE SERVICE PROVIDER; and
 - 3.7.2.3 The subcontracting is based on a contractual agreement in accordance with section 21 of the POPIA.
 - 3.7.2.4 The transfer of personal information from the Client to the subcontractor and the subcontractor's commencement of the data processing shall only be undertaken after compliance with all requirements has been achieved.
 - 3.7.2.5 If the subcontractor provides the agreed service outside South Africa, THE SERVICE PROVIDER shall ensure compliance with South African data protection legislation by appropriate measures.
 - 3.7.2.6 Further outsourcing by the subcontractor is not permitted.
 - 3.7.2.7 All provisions in this Agreement chain shall be communicated to and agreed with each and every additional subcontractor.

3.8 Supervisory Powers of the Client

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- 3.8.1 The Client has the right, after consultation with THE SERVICE PROVIDER, to carry out inspections or to have them carried out by an auditor to be designated in each individual case. It has the right to convince itself of the compliance with this Agreement by THE SERVICE PROVIDER in its business operations by means of random checks, which are ordinarily to be announced in good time.
- 3.8.2 THE SERVICE PROVIDER shall ensure that the Client is able to verify compliance with its obligations. THE SERVICE PROVIDER undertakes to give RMA the necessary support and information on request and, in particular, to demonstrate the execution of the technical and organisational measures.
- 3.8.3 The Client will, in its sole discretion, determine what evidence is requested (subject to the terms of this Agreement and the obligations this Agreement places on the Service Provider) to assess compliance with this Agreement.

3.9 Communication in the case of infringements by the Service Provider

- 3.9.1 THE SERVICE PROVIDER shall assist the Client in complying with the obligations concerning the security of personal information, reporting requirements for data breaches, data protection impact assessments and prior authorisations, referred to in the POPIA. These include, but are not limited to:
 - 3.9.1.1 Ensuring an appropriate level of protection through technical and organisational measures that take into account the circumstances and purposes of the processing as well as the projected probability and severity of a possible infringement of the law as a result of security vulnerabilities and that enable an immediate detection of relevant infringement events;
 - 3.9.1.2 Where there are reasonable grounds to believe that the personal information of a data subject has been accessed or acquired by any unauthorised person, the SERVICE Provider must immediately inform the Client of such fact in writing.;
 - 3.9.1.3 The duty to assist the Client with regard to the Client's obligation to provide information to the data subject concerned and to immediately provide the Client with all relevant and requested information in this regard.
 - 3.9.1.4 Supporting the Client with its data protection impact assessment; and
 - 3.9.1.5 Supporting the Client with regard to prior consultation of the Information Regulator.

3.10 Deletion and Return of Personal Information

- 3.10.1 Copies or duplicates of the data shall never be created without the knowledge of the Client, except for back-up copies as far as they are necessary to ensure orderly data processing, as well as data required to meet regulatory requirements to retain data.
- 3.10.2 After conclusion of the project, or termination of the Main Agreement, or earlier upon request by the Client, THE SERVICE PROVIDER shall hand over to the Client or – subject to prior consent – destroy all documents, processing and utilisation results, and data sets related to the Agreement, that have come into its possession, in a data-protection compliant manner. The same applies to any and all connected test, waste, redundant and discarded material. The log of the destruction or deletion shall be provided on request. This clause is subject to the requirements of the Main Agreement.
- 3.10.3 Documentation which is used to demonstrate orderly data processing in accordance with the Agreement shall be stored beyond the duration of the Agreement, by THE SERVICE PROVIDER, in accordance with the respective retention periods. It may hand such documentation over to the Client at the end of the project or Agreement duration to relieve THE SERVICE PROVIDER of this contractual obligation.
- 3.10.4 The Service Provider warrants that it will not use the personal information for any purpose other than the purpose provided in the Main Agreement.

4. DOMICILIUM AND NOTICES

- 4.1 The Client the SERVICE PROVIDER chose and recorded their *domicilium citandi et executandi* ("Domicilium") in the Main Agreement.
- 4.2 The Main Agreement provides for the parties to, by giving notice to the other parties, vary its physical Domicilium to any other physical address.

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4.3 The Client hereby give notice that their new physical Domicilium is 10 St Andrews Rd, Parktown, Johannesburg, 2093 with immediate effect.

For RMA:

For the Service Provider:

Sign

Sign

Name in Block Letters

Name in Block Letters

Date:

Date:

Start Date 01 Jan 2023

End Date 23 Aug 2024

MSP0003281 UNION HOSPITAL							
Doc Date	Doc No	Our Reference	Your Reference	Invoice No	Doc Amount	Name	Comment
29 Feb 2024	INV0056644	EMP - COID POLICY	X/1653830/2/B0001/21/EMP	1006621404	245,519.05	Bonokwakhe Khumalo	DUPLICATE PAYMENT(Rev Req Lesley Ferrier Duplica
26 Jul 2024	INV0057752	EMP - COID POLICY	X/1653830/2/B0001/21/EMP	1006621404	1,300,377.04	Bonokwakhe Khumalo	DUPLICATE PAYMENT(Rev Req Lesley Ferrier Duplica
05 Mar 2024	CRN0039567	EMP - COID POLICY	X/1597788/1/T0909/19/EMP	1011916981	-54,251.03	Thando Samuel Makhamba	OFF-SET AGAINST AMOUNT OWED TO RMA
05 Mar 2024	CRN0039568	EMP - COID POLICY	X/1657940/1/Q0350/21/EM P	1013603023	-19,215.81	Sabelo Praisegod Mokgohloa	OFF-SET AGAINST AMOUNT OWED TO RMA

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05 Mar 2024	CRN0039569	EMP - COID POLICY	X/1663657/1/I0088/21/EMP	1013783448	-18,089.08	Daniel Jacobus Johannes Van Wyk	OFF-SET AGAINST AMOUNT OWED TO RMA
07 Mar 2024	CRN0039574	EMP - COID POLICY	X/1676940/1/B0261/22/EMP	1014110908	-15,586.56	Jean-Paul Dreyer	OFF-SET AGAINST AMOUNT OWED TO RMA
07 Mar 2024	CRN0039575	EMP - COID POLICY	X/1665987/1/M0037/21/EMP	1013968480	-18,174.59	Devandre Nelano Francke	OFF-SET AGAINST AMOUNT OWED TO RMA
26 Mar 2024	CRN0039611	EMP - COID POLICY	X/1653130/1/A4771/21/EMP	1013457118	-917.94	Itumeleng Vincent Patlake	OFF-SET AGAINST AMOUNT OWED TO RMA
26 Mar 2024	CRN0039612	EMP - COID POLICY	X/1653183/1/F0446/21/EMP	1013458948	-1,258.29	Bongani Nkosi	OFF-SET AGAINST AMOUNT OWED TO RMA
26 Mar 2024	CRN0039613	EMP - COID POLICY	X/1655093/1/T0002/21/EMP	1013495127	-967.79	Bheki Prince Mbatha	OFF-SET AGAINST AMOUNT OWED TO RMA
26 Mar 2024	CRN0039614	EMP - COID POLICY	X/1669058/1/S1175/21/EMP	1013859994	-1,196.29	Nico Du Preez	OFF-SET AGAINST AMOUNT OWED TO RMA
27 Mar 2024	CRN0039628	EMP - COID POLICY	X/1644163/1/G0376/21/EMP	1013662773	-24,258.06	Bongani Molefe	OFF-SET AGAINST AMOUNT OWED TO RMA
27 Mar 2024	CRN0039629	EMP - COID POLICY	X/1645699/1/I0118/21/EMP	1013257593	-1,194.06	Xola Anderson Nomandla	OFF-SET AGAINST AMOUNT OWED TO RMA
27 Mar 2024	CRN0039630	EMP - COID POLICY	X/1666579/1/N0135/21/EMP	1013795457	-726.46	John Becker	OFF-SET AGAINST AMOUNT OWED TO RMA
27 Mar 2024	CRN0039631	EMP - COID POLICY	X/1651129/1/P3361/21/EMP	1013425831	-225.32	James Sefako Tsotetsi	OFF-SET AGAINST AMOUNT OWED TO RMA
27 Mar 2024	CRN0039632	EMP - COID POLICY	X/1651223/1/C4139/21/EMP	1013421587	-225.32	Freddie Mgxongo	OFF-SET AGAINST AMOUNT OWED TO RMA
27 Mar 2024	CRN0039633	EMP - COID POLICY	X/1651836/1/P3361/21/EMP	1013536555	-231.56	Ntethelelo Anele Cebekhulu	OFF-SET AGAINST AMOUNT OWED TO RMA
27 Mar 2024	CRN0039634	EMP - COID POLICY	X/1651836/1/P3361/21/EMP	1013443555	-522.35	Ntethelelo Anele Cebekhulu	OFF-SET AGAINST AMOUNT OWED TO RMA
27 Mar 2024	CRN0039635	EMP - COID POLICY	X/1655656/1/M5325/21/EMP	1013653961	-208.27	Common Maluleke	OFF-SET AGAINST AMOUNT OWED TO RMA
27 Mar 2024	CRN0039636	EMP - COID POLICY	X/1680655/1/S0214/22/EMP	1014200899	-239.43	Kidwell Zibusiso Nyoni	OFF-SET AGAINST AMOUNT OWED TO RMA

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28 Mar 2024	CRN0039650	EMP - COID POLICY	X/1649372/1/G2394/21/EMP	1013418539	-249.24	Laureen Challanise Job	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039651	EMP - COID POLICY	X/1667808/1/F0362/21/EMP	1013832146	-723.51	Johannes Jannie Leeskieter	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039652	EMP - COID POLICY	X/1648119/1/G2336/21/EMP	1013325441	-1,955.12	Sifiso Ncikwe	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039653	EMP - COID POLICY	X/1648119/1/G2336/21/EMP	1013385665	-173.10	Sifiso Ncikwe	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039654	EMP - COID POLICY	X/1650168/1/A0821/21/EMP	1013800330	-312.25	Patrick Sipho Ngobe	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039655	EMP - COID POLICY	X/1652495/2/P0063/21/EMP	1013792667	-48.58	Nicolaas Dirk Van Der Kruk	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039656	EMP - COID POLICY	X/1681403/1/S5275/22/EMP	1014216206	-19,246.89	Patrick Mwadini Kaputeni	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039657	EMP - COID POLICY	X/1652668/2/A4771/21/EMP	1013445775	-967.79	Muzi Amos Mavuso	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039658	EMP - COID POLICY	X/1656027/1/N0050/21/EMP	1013563299	-202.95	Adriaan Pretorius	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039659	EMP - COID POLICY	X/1656027/1/N0050/21/EMP	1013517685	-1,067.61	Adriaan Pretorius	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039660	EMP - COID POLICY	X/1656621/1/D0467/21/EMP	1013524299	-1,862.31	Morne Hugo Kriel	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039661	EMP - COID POLICY	X/1656621/1/D0467/21/EMP	1013538180	-592.38	Morne Hugo Kriel	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039662	EMP - COID POLICY	X/1656621/1/D0467/21/EMP	1013564429	-788.89	Morne Hugo Kriel	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039663	EMP - COID POLICY	X/1658240/1/G0416/21/EMP	1013580365	-207.56	Wium Tristen William Lane	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039664	EMP - COID POLICY	X/1668802/1/T0917/21/EMP	1013853042	-1,161.18	Jabulani Arnold Hlungwani	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039665	EMP - COID POLICY	X/1673038/1/B0059/22/EMP	1014038361	-917.94	Allison Petersen	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039666	EMP - COID POLICY	X/1674426/1/W0048/22/EMP	1014031969	-9.66	Khome Mabote Nkhumeleni	OFF-SET AGAINST AMOUNT OWED TO RMA

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28 Mar 2024	CRN0039667	EMP - COID POLICY	X/1648041/1/E0064/21/EMP	1013259106	-966.52	Ntshambho Innocent Malongane	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039668	EMP - COID POLICY	X/1655102/1/R0523/21/EMP	1013527037	-417.09	Alois Ngulube	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039669	EMP - COID POLICY	X/1656207/1/S5353/21/EMP	1013521437	-950.32	James Mthombeni	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039670	EMP - COID POLICY	X/1656383/1/V0597/21/EMP	1013525538	-959.24	Alfredo Jaime Mafuane	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039671	EMP - COID POLICY	X/1660068/1/B0403/21/EMP	1014009473	-262.08	Jean Francios Labuschagne	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039672	EMP - COID POLICY	X/1660192/1/M0854/21/EMP	1013586151	-1,862.31	Tebalo Clinton Mailula	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039673	EMP - COID POLICY	X/1650034/1/W1608/21/EMP	1013385424	-1,862.31	Christopher Wayne Van Jaarsveld	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039674	EMP - COID POLICY	X/1653349/1/T0002/21/EMP	1013461519	-1,092.41	Ntefele Stephen Moteme	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039675	EMP - COID POLICY	X/1654882/1/R0324/21/EMP	1013490911	-1,184.26	Xolani Goodman Nkayi	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039676	EMP - COID POLICY	X/1654929/1/S0603/21/EMP	1013491949	-960.13	Thabiso Robert Motsoeneng	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039677	EMP - COID POLICY	X/1655039/1/C0138/21/EMP	1013695794	-170.66	Gino Clyde Damons	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039678	EMP - COID POLICY	X/1656353/1/S0559/21/EMP	1013530117	-333.33	Muhlava Moris Ubisi	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039679	EMP - COID POLICY	X/1658410/1/C4139/21/EMP	1013547081	-1,102.86	Ali Paul Rampou	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039680	EMP - COID POLICY	X/1660817/2/R0673/21/EMP	1013640158	-243.97	Albertus Cornelius Odendaal	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039681	EMP - COID POLICY	X/1660817/2/R0673/21/EMP	1013706629	-243.97	Albertus Cornelius Odendaal	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039682	EMP - COID POLICY	X/1672665/1/C0658/22/EMP	1013974988	-1,910.89	Modise Gustav Moroke	OFF-SET AGAINST AMOUNT OWED TO RMA

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28 Mar 2024	CRN0039683	EMP - COID POLICY	X/1673753/1/R0324/22/EMP	1014005857	-1,250.65	Simthembile Charles Ketso	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039684	EMP - COID POLICY	X/1674455/1/C0138/22/EMP	1014026688	-2,122.16	jabulani mathews Zweni	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039685	EMP - COID POLICY	X/1649644/3/C0649/21/EMP	1013372511	-1,010.75	Lubanza Tshiembe	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039686	EMP - COID POLICY	X/1658421/1/C0633/21/EMP	1013548365	-1,281.47	Benjamin Wallace	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039687	EMP - COID POLICY	X/1660138/2/J0331/21/EMP	1013590064	-1,010.75	Patrick Madimetja Kabe	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039688	EMP - COID POLICY	X/1672996/1/C4298/22/EMP	1013978303	-2,071.53	Happy Tumelo Chiloane	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039689	EMP - COID POLICY	X/1674618/1/M0344/22/EMP	1014131256	-1,278.48	Mlungisi Mncwabe	OFF-SET AGAINST AMOUNT OWED TO RMA
28 Mar 2024	CRN0039690	EMP - COID POLICY	X/1677789/1/C0167/22/EMP	1014131215	-1,979.99	Robert James Macintosh	OFF-SET AGAINST AMOUNT OWED TO RMA
02 Apr 2024	CRN0039736	EMP - COID POLICY	X/1650218/1/C0135/21/EMP	1014031102	-13,172.10	Tseliso Serabele	OFF-SET AGAINST AMOUNT OWED TO RMA
02 Apr 2024	CRN0039737	EMP - COID POLICY	X/1675063/1/P0675/22/EMP	1014050507	-1,013.85	Jacobus Jerimia Wienand	OFF-SET AGAINST AMOUNT OWED TO RMA
02 Apr 2024	CRN0039738	EMP - COID POLICY	X/1669412/1/A4771/21/EMP	1013863694	-1,084.13	Itumeleng Harold Matlatle	OFF-SET AGAINST AMOUNT OWED TO RMA
02 Apr 2024	CRN0039739	EMP - COID POLICY	X/1606282/1/W0048/20/EMP	1012221807	-824.18	Mojalefa Mantswe	OFF-SET AGAINST AMOUNT OWED TO RMA
02 Apr 2024	CRN0039740	EMP - COID POLICY	X/1646791/1/M4854/21/EMP	1013291763	-1,272.64	Siyabonga Mtshiso	OFF-SET AGAINST AMOUNT OWED TO RMA
02 Apr 2024	CRN0039741	EMP - COID POLICY	X/1669456/1/W0169/21/EMP	1013876055	-1,010.75	Sheldon Thomas Malone	OFF-SET AGAINST AMOUNT OWED TO RMA
02 Apr 2024	CRN0039742	EMP - COID POLICY	X/1670084/1/G1484/21/EMP	1013895596	-1,862.31	Meluleki Excellent Luthuli	OFF-SET AGAINST AMOUNT OWED TO RMA
04 Apr 2024	CRN0039750	EMP - COID POLICY	X/1663657/1/I0088/21/EMP	1013834503	-244.41	Daniel Jacobus Johannes Van Wyk	OFF-SET AGAINST AMOUNT OWED TO RMA

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Claim Debtor Recon

04 Apr 2024	CRN0039751	EMP - COID POLICY	X/1666694/1/V0072/21/EMP	1013814277	-699.50	Thokozani Vincent Masondo	OFF-SET AGAINST AMOUNT OWED TO RMA
05 Apr 2024	CRN0039758	2026-Sched Pay - Medical Servi	BalClr/PSR:22606/doc:EFT 12961/		-9,831.88		OFF-SET AGAINST AMOUNT OWED TO RMA
16 Aug 2024	CRN0040266	EMP - COID POLICY	X/1429006/2/I0326/15/EMP	1006573836	-10,911.49	Michael Carl Davel	OFF-SET AGAINST AMOUNT OWED TO RMA
20 Aug 2024	CRN0040267	EMP - COID POLICY	X/1653830/2/B0001/21/EMP	1006621404	-255,616.48	Bonokwakhe Khumalo	OFF-SET AGAINST AMOUNT OWED TO RMA
20 Aug 2024	CRN0040268	EMP - COID POLICY	X/1554090/2/B0313/18/EMP	1010453822	-36,991.76	Jama Subfawell Mpila	OFF-SET AGAINST AMOUNT OWED TO RMA
23 Aug 2024	CRN0040273	EMP - COID POLICY	X/1503618/1/K1844/17/EMP	1008969130	-42,435.00	Elijah Rupiya	OFF-SET AGAINST AMOUNT OWED TO RMA
			Total Owing To Rand Mutual Assurance		954,422.31		