



APPLICATION FOR ANNUAL RENEWAL OF LICENCE: INDEPENDENT SITE OPERATOR

Section 39 of the KwaZulu-Natal Gaming and Betting Act No 08 of 2010

- (1) A licence, subject to the provision of this Act and the conditions under which it was granted, remains in force until the date of renewal or, in the case of a temporary licence, the date of expiry.*
- (2) It is the responsibility of the licensee to apply to the Board for the renewal of a licence and to pay licence fee prescribed in Schedule 2, at least 60 days prior to the date on which the licence becomes renewable.*
- (3) If a licensee fails to renew his or her licence by the date of renewal, the licence lapses and the licensee must –*
 - (a) Cease the activities authorised by the licence; and*
 - (b) If he or she so wishes, apply to the Board for a new licence in accordance with the provisions of section 30, in which event all the provision of this Act relating to an application for a licence apply, with the necessary changes.*

PART 1: INSTRUCTIONS AND GENERAL INFORMATION

1.1 Application

This application must be completed by any licensee who wishes to apply for the annual renewal of an Independent Site Operator licence in terms of Section 39 of the KwaZulu-Natal Gaming and Betting Act, 2010 (No 08 of 2010).

1.2 Application Fees To Accompany the Application for Renewal of Licence

The applicable non-refundable licence renewal fee listed below, should accompany the application. Cheques should be made payable to the KwaZulu-Natal Gaming and Betting Board. In the event of payment by means of EFT kindly consult the Board for banking details.

Annual Independent Site Operator licence renewal fee	R 500.00 per limited payout machine specified in the licence, subject to a minimum payment of R5 000.00
Annual limited payout machine registration fee	R500 per limited payout machine

1.3 Information on Compliance with the Board's Transformation Minimum Standards to Accompany the Application for Renewal of Licence

- 1.3.1 The Licensee is required to submit with this application as an attachment, written confirmation of meeting the Board's Transformation Minimum Standards which seek to substantially increase participation of historically disadvantaged persons and to develop a framework that includes measurable targets and criteria for Broad-Based Black Economic Empowerment (B-BBEE) within this sector.
- 1.3.2 The following priority B-BBEE elements must form part of the Board's requirements on Transformation Minimum Standards with measurable timeframes:
 - 1.3.2.1 Direct Ownership with minimum requirements of 26% ownership by historically disadvantaged persons in the licensed business;
 - 1.3.2.2 Management and Control with reference to skills transfer and meaningful participation and representation at senior management level by historically disadvantaged persons;
 - 1.3.2.3 Skills Development / Operational Involvement / Skills Transfer to historically disadvantaged persons; and
 - 1.3.2.4 Socio-Economic Development / Corporate Social Investments in respect of annual value of contributions made by the Licensee.

NB: All Licensees are required to comply with the Transformation Minimum Standards on submission of the Independent Site Operator licence Renewal Application.

PART 2: APPLICATION FOR THE RENEWAL OF INDEPENDENT SITE OPERATOR LICENCE	
2.1 APPLICATION DETAILS	
Particulars of the Licensee	
Full Registered Name of the Licensee	
Trading Name	
Licensee's Registration Number	
Site Operator's Licence Number	
Licensee's Physical Address	
Licensee's Postal Address	
Contact Person / Representative	
Telephone Number (Including Code)	
Fax Number (Including Code)	
Cellular/Mobile Number of Contact Person	
Number of Special Employees	
Number of Gaming Employees	

As an attachment labelled Part 2, provide written confirmation of meeting the Board's Transformation Minimum Standards which seek to substantially increase participation of historically disadvantaged persons and to develop a framework that includes measurable targets and criteria for Broad-Based Black Economic Empowerment (B-BBEE) within this sector (see Part 1 item 1.3 above).

As an attachment labelled Part 2.1, provide a list of names of the Special Employees and Gaming Employees employed by the Independent Site Operator.

2.2 APPLICATION FOR RENEWAL

I, the undersigned, in my capacity as a duly authorised representative of the Licensee, holding the position of _____ hereby apply on behalf of the licensee referred to above, in terms of Section 39 of the KwaZulu-Natal Gaming and Betting Act No. 08 of 2010 for renewal of Independent Site Operator licence number _____ issued by the KwaZulu-Natal Gaming and Betting Board for the year ending 31 March _____.

Enclosed herewith are:

- (1) An affidavit confirming that no material changes have been made or have arisen in respect of the information supplied to the Board in or with the licensee's Independent Site Operator licence application or renewal thereof.
- (2) Licence renewal fees, or proof of payment thereof, in respect of the following:

Annual Licence Renewal Fee	Number of Limited Payout Machines	Amount Paid
Independent Site Operator (R500.00 per limited payout machine specified in the licence, subject to a minimum of R5 000.00).		
Annual limited payout machines renewal fee (R500.00 per limited payout machine)		
TOTAL PAID		

Signature (Licensee or Authorised Representative)

Name (Please print)

***Capacity (of the representative signatory)**

Identity number

Date

#Warranty by Duly Authorised Signatory

***Delete whichever is not applicable.**

By *his/her signature hereto, the signatory warrants that *he/she is authorised to sign this application on behalf of the Licensee on whose behalf *he/she appends his/her signature to this application.

PART 3: AFFIDAVIT BY APPLICANT FOR ANNUAL RENEWAL OF LICENCE

** Delete whichever is not applicable*

1.

I the undersigned, in my capacity as a duly authorised representative of the Licensee, hereby make an oath and declare that the Licensee is the holder of Independent Site Operator Licence Number _____ issued by the KwaZulu-Natal Gaming and Betting Board for the year ending 31 March _____.

2.

I confirm that:

- 2.1 All information provided to the KwaZulu-Natal Gaming and Betting Board in the Licensee's Independent Site Operator licence application has not changed in any material respect whatsoever; and
- 2.2 I know of no reason why the KwaZulu-Natal Gaming and Betting Board should not renew, for the year 01 April _____ to 31 March _____, the Independent Site Operator licence referred to in paragraph 1 of this Affidavit.

3.

I confirm further that the business to which the Independent Site Operator licence referred to in paragraph 1 of this Affidavit relates:

- 3.1 Is not trading in insolvent circumstances and *is not/has not been involved in any insolvency or liquidation proceedings since the granting of the licence referred to in paragraph 1.
- 3.2 Is operating as an Independent Site Operator, who is not linked to a route operator and is licensed to own and operate limited payout machines on a single site and is responsible for maintaining the machines, effecting the collection of money and paying the applicable taxes and levies; and
- 3.3 Has a valid Liquor Licence and that there are no enquiries pending in respect of the Liquor Licence or any conditions attached thereto;
- 3.4 Has a valid *Business licence/Letter of Consent to operate _____ Limited Payout Machines; and
- 3.5 Has had measures taken by the licensee to ensure:
 - 3.5.1 Adequate progress in facilitating economic, social development and competition issues contemplated in Sections 53 and 54 of the National Act, No. 07 of 2004; and
 - 3.5.2 Transformation in the LPM Industry as contemplated in legislation and the Board's Transformation Guidelines.

4.

I understand that the provision of any false information in this Affidavit and in the application for renewal of the Independent Site Operator Licence referred to in paragraph 1 of this Affidavit, could result in the licence renewal being denied or application being disqualified by the KwaZulu-Natal Gaming and Betting Board.

5.

I know and understand the contents of the above declaration. I have no objection to taking the prescribed oath and I consider the prescribed oath to be binding on my conscience.

Signed at _____ on this _____ day of _____ 20_____.

Deponent's Signature

I certify that the deponent has acknowledged that *he/she knows and understands the contents of this declaration which was sworn to before me and the Deponent's signature was placed thereon in my presence at _____ (Place)

On this _____ day of _____ 20_____ at _____ (Time).

Commissioner of Oaths

Name

Address

Designation