# NATIONAL ASSEMBLY

**FOR WRITTEN REPLY**

**QUESTION NO. 3571**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 03 NOVEMBER 2017**

**(INTERNAL QUESTION PAPER NO. 41)**

**Mr G R Krumbock (DA) to ask the Minister of Health:**

(a) What is the total number of supplier invoices that currently remain unpaid by (i) his department and (ii) each entity reporting to him for more than (aa) 30 days, (bb) 60 days, (cc) 90 days and (dd) 120 days and (b) what is the total amount outstanding in each case?

###### NW3999E

**REPLY:**

(a) (i) 5 invoices remain unpaid;

(aa) 3 invoices remain unpaid for more than 30 days;

(bb) No invoices remain unpaid between 60 to 90 days;

(cc) 2 invoices remain unpaid between 90 days to 120 days;

(dd) No invoices remain unpaid for more than 120 days;

(b) R183,789.38 for more than 30 days;

R27,619.46 between 90 days to 120 days;

(ii) The following table reflects the details with regards to the entities:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Total** | **30 days** | **60 days** | **90 days** | **120 days** |
| **South African Medical Research Council (SAMRC)** | | | | | |
| Total number of supplier invoices that currently remain unpaid | 99 | 95 | 4 | 0 | 0 |
| Total amount outstanding in each case | R37,255,155.10 | R37,229,425.37 | R25,729,73 | 0 | 0 |
| **Office of Health Standards Compliance (OHSC)** | | | | | |
| Total number of supplier invoices that currently remain unpaid | 11 | 2 | 6 | 3 | 0 |
| Total amount outstanding in each case | R136,784.12 | R124,613.01 | R11,571.11 | R600.00 | 0 |
| **Council for Medical Schemes (CMS)** | | | | | |
| Total number of supplier invoices that currently remain unpaid | 12 | 11 | 1 | 0 | 0 |
| Total amount outstanding in each case | R473,307.18 | R469,772.04 | R3,535.14 | 0 | 0 |
| **National Health Laboratory Service (NHLS)** | | | | | |
| Total number of supplier invoices that currently remain unpaid | 384 | 36 | 111 | 74 | 163 |
| Total amount outstanding in each case | R348,094,192.70 | R6,017,985.01 | R191,333,319.14 | R93,676,507.35 | R57,066,381.20 |

END.