###### National Assembly

**Question No: 901**

**901. Mr T Z Hadebe (DA) to ask the Minister of Transport:**

Whether the Road Traffic Infringement Agency has any debt that has remained unpaid for 30 days or more; if so, (a) what (i) are the details of these debts, (ii) are the reasons for non-payment in each case, (b) on what date will each debt be settled and (c) what (i) processes, (ii) procedures and (iii) mechanisms are in place to ensure that payments are made on time? NW970E

**REPLY**

1. SAPO debt which has been long outstanding due to a dispute with SAPO over proof of service. The details are as follows:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **a(i) Service provider / Invoice holder** | **Invoice number** | **Invoice dates** | **a(ii) Reason for non-payment** | 1. **Settlement date** |
| South African Post office (SAPO) | 19034GS3030  8069862335  8069862334  8069880768  8069889842  8069906437  8069917673  8069906423  8069906421  8069906420  8069906422  15050007  8069949634  8069949636  8069949635  8069977529  8069977533  8069988717  8069988723  8069988722  8069988714  8069988720  8069988721  4060019  4060010  10060010  8070019964  8070019966  10060008  8070039169  8070039168  8070039170  8070039171  19060029  8070055661  8070055662  8070055658  8070055667  8070055663  8070055666  8070055665  8070055664 | 01/04/2015 – 24/06/2015 | Dispute with SAPO over service delivery not within legislated timeframes as required by AARTO regulations | Envisaged end of April 2017 |

(c) (i), (ii), (iii) Internal checks and balances to prove service on a monthly basis. Monthly SAPO service reports between SAPO and RTIA. A new SLA is in place to deal with proof of service mechanisms and how each party responds to instances outside of SAPO’s control.