

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY
SUNDRY INCOME DETAIL

Account	Description	2012	2011
2068	103 (Proceeds from Insurance claims	-74,103	-13,894
2067	Other Sundry Income	-16,086	-63,888
2064	Skills Levy Income	-394,243	-28,902
2062	Sundry Income	-122,010	-51,820
2037	Fingerprints	-4,144,635	-685,025
2027	Course Reports	-16,658,800	-2,110,000
2024	Training Accreditation Fees	-90,000	-69,700
2020	Company Listings	0	-20,000
2019	Letters of GOODSTANDING	0	0
2018	Transcription Fee received	-5,246	-5,510
2016	Withdrawal of Business	-17,034	-10,150
2014	Change of Member	-124,001	-84,275
2013	CC Company Change	-10,255	-4,250
2012	Trade Name Change Business	-9,100	-9,946
2011	Name Change Business	-17,200	-60,282
2010	Name Change Individual	-35,570	-7,780
2006	Uplifting Susp of Busin	-12,174	-17,874
2005	Suspension of Business	-2,487	-16,890
1056	Transcription Fee cost	2,166	7,095
	Sundry Income	-21,730,778	-3,253,090

