

## Mandatory Information for Polyco funding applications

Company Name	
Co Registration No (attach copy)	
Tax Clearance Cert (attach copy)	
VAT Registration No (attach copy)	
Location of Operation	
Physical Address	
Postal Address	
Contact Person	
Contact Telephone No	
Email address	
BBEEE Status (attach copy)	
Number of Current Employees	
Employment opportunities created with funding supplied	
Permits and Licenses (attach copy)	
Latest Financial Statements (attach copy)	
Current Volume Collected or Recycled/month	
PET	
HDPE	
PVC	
LDPE	
PP	
PS	
Multi-Layer	
Projected Volume Collected or Recycled/month if support is provided	
PET	
HDPE	
PVC	
LDPE	
PP	
PS	
Multi-Layer	
Projected volume growth contract / commitment with customer	
PET (attach copy)	
HDPE (attach copy)	
PVC (attach copy)	

I DPE (attach copy)	
LDPE (attach copy)	
PP (attach copy)	
PS (attach copy)	
Multi-Layer <b>(attach copy)</b>	
Contracted waste source by company	
1. Co name - % or Tons (attach copy)	
2. Co name - % or Tons (attach copy)	
3. Co name - % or Tons (attach copy)	
% Contract sales per month	
Provide list of contract customers	
Business Insurance (attach copy)	
SAPRO Member No (attach copy)	
Trade References	
1.	
2.	
3.	
Bank Rating from your bank (A-B-C-D, etc.) (attach copy)	
Funding Requested	
Equipment Requested	
Reason support needed	
Any other funding in place	
Agreeable to close off Audit (Y/N)	
Detailed Business Plan (attach copy)	
How did you hear about Polyco?	
Please give some history and an overview of your company	
Sales volume data – 2019 (te's)	
PET (attach copy)	
HDPE (attach copy)	
PVC (attach copy)	
LDPE (attach copy)	
PP (attach copy)	
PS (attach copy)	
Multi-Layer (attach copy)	
Sales volume data – 2020 (te's)	
PET (attach copy)	
HDPE (attach copy)	
PVC (attach copy)	
LDPE (attach copy)	
PP (attach copy)	
PS (attach copy)	
Multi-Layer (attach copy)	
	(3 ("POPIA") Polyco has a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to protect the information it proceed to be a general legal duty to be a generalegal duty to be a generalegal duty to be a gen

**POPIA DISCLAIMER:** Under the Protection of Personal Information Act, 4 of 2013 ("**POPIA**") Polyco has a general legal duty to protect the information it processes and undertakes to comply with POPIA. By submitting the application form, you provide approval for Polyco and it's Responsible Parties to capture you records and request additional information for purposes of this application. Subsequent hereto, you provide further consent for photographs to be taken and used for due diligence and marketing purposes, which would not be in contraction with the laws of the Competition Act or any other related laws.

You further confirm that you are aware of your rights, such as the right to request that your Personal Information be amended or removed from our records.

Submit all completed forms and requested attachments via email to: Adriaan van Wyk - <u>adriaan@polyco.co.za</u> / Lisl Liedemann - <u>lisl@polyco.co.za</u>