

PAYMENTS FOR ELECTRONIC NATIONAL QUALIFICATIONS FRAMEWORK (NQF) DATA

This circular is to advise that from 1 May 2005, accredited organisations that report NQF registration/hook-on and results data by electronic transfer (diskette) will no longer be required to include the applicable payment.

Paper submissions

Accredited organisations that report NQF data by paper, eg submit hook-on and results forms will still be required to submit the payment information.

Electronic transfer (diskette) submissions

For each set of electronic data processed, a financial batch statement will be generated and returned to your organisation together with the usual batch activity report/s information.

Please do not remit the payment against this financial statement. A separate invoice will be issued for each set of data and the payment should be remitted against this invoice.

In the first week of the following month, a Statement of Account will also be issued which lists all invoices generated and the subsequent payments made.

Please ensure that you continue to include a payment coversheet for each set of data as well as any other relevant documentation.

Enquiries

Any enquiries relating to the contents of this circular should be directed to:

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