Covid-19 Humanitarian Relief Programme: Phase 1 – First Screening Assessment Form			
Name of Applicant: Peninsula School Feeding Association			
Screened By: André Jordaan	**Signature:**		**Date: 9 September 2020**
Experience : Minimum 3 months required	**Yes**	**No**	**Comment**
	Yes		Established 10 March 1958
Document Checklist	**Received & verified**	**Not submitted**	**Comment**
1. Application Form	Yes		Compliant
2. Business and Project Plan	Yes		Compliant
3. Audited Annual financial statements	Yes		Compliant
4. Income and Expenditure Report	N/A	N/A	Amount applied for is greater than R50 000
5. Minutes of latest AGM	Yes		Compliant
6. Constitution	Yes		Compliant
7. Certificate of Acceptability	Yes		Compliant
8. PBO Registration	Yes		NPO - 002878
9. Latest Municipal Account	Yes		#221183057 – Paid to date
10. VAT Vendor - SARS	Yes		#4840122107
11. Zero Rated Vat Invoice	Yes		Compliant
12. City's SCM Database Registration	Yes		1002864543
13. NTCSD	Yes		MAAA0347475
14. Certified copies of members ID's	Yes		Compliant
15. Proof of bank account	Yes		Compliant
16. Confirmation of Signatories	Yes		Compliant
Assessment of Budget in terms of value for Money as outlined in the Applicant's Business and Project Plan; Number of Locations, Number of Targeted Recipients, Frequency of Distribution, Meal Descriptions, etc : Recommended amount R 1 200 000			

Subcouncil	Ward	Area	Amount of beneficiaries to be fed	Amount - R
1	32	Atlantis	1500	319 502.70
3	4	Joe Slovo	585	124 606.05
4	30	Bishop Lavis	1500	319 502.70

5	13	Delft	475	42 600.36
5	50	Bonteheuwel	1000	213 001.80
5	31	Bonteheuwel	300	63 900.54
5	106	Delft	691	1 471 184.24
10	99	Tafelsig	300	63 900.54
11	44	Heideveld	3250	1 033 058.73
11	46	Manenberg	200	42 600.36
12	82	Mitchells Plain	200	1 405 811.88
14	37	Nyanga East	500	106 500.90
14	39 + 41	Nyanga	300	63 900.54
15	56	Maitland	200	42 600.36
16	74	Hout Bay	300	63 900.74
19	61	Ocean View	200	42 600.36
22	17	Eerste River	500	106 500.90