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ADDENDUM TO THE SYNTELL

RECEIVER AGREEMENT

MADE AND ENTERED INTO BY AND BETWEEN

SYNTELL NETWORKS (PROPRIETARY) LIMITED

(hereafter referred to as "SYNTELL")

and

CITY OF CAPE TOWN

(hereafter referred to as "RECEIVER")

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A. PREAMBLE

WHEREAS the Receiver Agreement was concluded on 23 AUGUST 2006 between SYNTELL and RECEIVER, which commenced on the said date("the Main Agreement).

WHEREAS the parties now desire to amend, vary and add to the Main Agreement with the intention that such amendments, variations and additions which are hereunder stipulated should have legal force and effect henceforth and be read with and the constitute the said agreement.

NOW THEREFORE THE PARTIES AMEND VARY AND ADD TO THE SAID AGREEMENT AS STATED HERUNDER:

This Addendum shall be read subject to and in context of the provisions of the Main Agreement and shall only amend and add to that Agreement as is expressly provided for in this Addendum.

B. OVERVIEW OF SERVICE

- 2. "Traffic fines" shall be defined to mean any traffic fine payment up to and including the "pay due date" stated thereon.
- Traffic fine payments shall be validated against the Payment validation files exported daily by the RECEIVER. Refer Annexure A. B. C
- Municipal account numbers shall be validated on the point of sale.
 Refer Annexure A, B, C

C. OBLIGATIONS AND DUTIES OF RECEIVER:

- to provide SYNTELL with daily Payment Validation Files containing outstanding traffic fines due to the RECEIVER.
- to deal with RECEIVER customer queries and to advise the RECEIVER'S customers not to raise queries with SYNTELL, but to direct such queries to the RECEIVER.
- to reimburse SYNTELL, in respect of payments made for traffic fines and/or municipal account by a Receiver customer using a credit card or debit, the fees charged to SYNTELL by the supplier of the credit or debit card.

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- 4. to reimburse SYNTELL in respect of those cheques returned to SYNTELL by it's banker by reason only of there being insufficient funds in the payees account, subject to SYNTELL providing the Receiver with a copy of both sides of the cheque and that the traffic fine and/or municipal account number/s were correctly annotated on the back of the cheque.
- 5. to reverse any payment made in terms of clause B.1 where an error has arisen due to technical problems or as a result of a duplication of transaction data for example and which has resulted in the RECEIVER receiving a payment to which it was not entitled to or where a payment is reversed for any reason whatsoever. SYNTELL shall as soon as it becomes aware of such an erroneous payment or reversal, notify the RECEIVER in writing who undertakes to forthwith investigate the payment concerned. If the RECEIVER is satisfied that an error or reversal has occurred, it undertakes to refund SYNTELL for the amount of the erroneous payment or reversal.

D. OBLIGATIONS AND DUTIES OF SYNTELL:

- that online validation against the Payment Validation Files is done before payment for a traffic fine is accepted.
- 2. shall ensure that it accepts only the full payment of any one traffic fine.
- 3. to ensure all traffic fines accepted for payment are before or on the "pay due date" as stipulated on the traffic fine.
- 4. upon receiving the RECEIVER payments (including internet payments), SYNTELL shall consolidate same with the Transaction Data File and transmit it to the RECEIVER in such manner and by such method as is elected by the RECEIVER in accordance with the manner and method specified by the RECEIVER. Separate Transaction Data Files for traffic fines and municipal accounts shall be consolidated and transmitted.
- 5. the consolidated rand total of all RECEIVER payments reflected in the Transaction Data File (separate traffic fines and municipal accounts) and collected by all the branches/agents of SYNTELL, including internet payments, must be transferred each Day, by SYNTELL to the RECEIVER'S Nominated Bank Account in accordance with the manner and method specified by the RECEIVER. Refer Annexure A, C
- 6. Refer to Drawer cheques submitted for reimbursement has the following annoted on the back of the cheque: Traffic fine number, date of receipt, name and address of payee.
- SYNTELL shall not warrant that the service will operate uninterrupted and error free.

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E. COLLECTION FEE

- The RECEIVER shall pay SYNTELL a collection fee of R4.39 exclusive of Vat for each collected payment of traffic fine reflected in the Transaction Data File.
- The RECEIVER shall pay SYNTELL a collection fee of R2.31
 exclusive of VAT for each collected payment of a municipal account
 reflected in the Transaction Data File.
- The fee for each collected payment shall be consolidated and shall be paid to SYNTELL on a monthly basis upon a receipt of an invoice from SYNTELL.
- 4. For the purpose of VAT, SYNTELL shall furnish the RECEIVER with a VAT invoice on the last day of each month reflecting the total collection fees (including VAT) due by the RECEIVER to SYNTELL.
- The collection fee referred to in E1 & E2 above shall be reviewed annually on the anniversary of this agreement, and if necessary the collection fee shall then be adjusted by mutual written agreement between the parties.

F. GENERAL CONDITIONS

- The Receiver and Syntell hereby agree that they are bound by the varied terms and conditions as set out in this addendum to the Main Agreement.
- 2. No alteration, cancellation, variation of or addition hereto shall be of any force or effects unless reduced to writing and signed by the parties hereto or their duly authorized representative.
- This document contains all the variations to the Main Agreement and none of the parties shall be bound by any undertakings, representations, warranties, promises made in respect of any variation which are not recorded herein.
- The parties agree that the remainder of the provisions of the Main Agreement not amended by this addendum shall remain in full force and effect.

E. Vig

SIGNED AT COLL TOWN ON THIS 25 DAY OF JOYUARY 2007

AS WITNESSES

RECEIVER Act. Director Revenue

SIGNED AT LOTHON ON THIS 24th DAY OF JUNDAY 2007

AS WITNESSES: