

National Assembly

Question Number: 2673

Mr D Bergman (DA) to ask the Minister of Transport:

- (1) With regard to summons issued by the SA National Roads Agency Limited for outstanding e-toll fees (a) in the past three financial years and (b) since 1 January 2018, what number of summonses were (i) issued, (ii) served at the courts and (iii) served on defendants in each month;
- (2) (a) what number of the issued summonses were not served on a defendant in each month, but were attempts of service by the sheriff, (b) what were the main reasons for non-service of summonses, (c) what number of the served summonses were defended in each month and paid for or for which payment arrangements were made after receiving a summons and (d) what was the total amount (i) collected per month through this legal process and (ii) for legal fees and expenses paid to get the summonses issued and served?

NW2963E

REPLY:

(1)

Status	(a)		
	2015/16	2016/17	2017/18
Summons Issued	331	4 323	6 626
Summons Served at Court	331	3 597	5 869
Summons Served on Defendants	112	384	1 881
Defended Matters	108	115	582
Return of Non-Service	65	650	1 325

(b) Issued since 1 January 2018 month on month								
Status	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18
(i) Summons Issued	814	214	840	99	52	19	1 200	2 855
(ii) Summons Served at Court	1 035	879	660	472	237	83	116	1 104
(iii) Summons Served on Defendants	412	345	324	362	306	334	202	143
(2) (a) Defended Matters	131	116	106	140	130	106	97	42
Return of Non-Service	303	250	150	216	173	153	89	91

(2) (b) **What were the main reasons for non-service of summonses**

- Address insufficient
- Debtor unknown at given address
- Debtor left given address
- Premises Locked

(c) (i) above.

(b) (i) collected per month through this legal process

	2016	2017	2018
Jan	R236 905	R76 996	R69 060
Feb	R82 871	R77 665	R127 963
Mar	R1 212 475	R17 177	R593 658
Apr	R2 702 325	R2 842	R89 738
May	R1 968 279	R15 266	R456 480
Jun	R287 597	R14 467	R236 623
Jul	R234 872	R2 756	R77 384
Aug	R189 849	R800	R798 425
Sep	R297 390	R1 000	
Oct	R115 319	R881	
Nov	R171 901	R72 288	

(b) The Contractor (ETC) incurred R4,6m on legal fees to date.