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## OFFICE OF THE CHIEF DIRECTOR FINANCIAL ACCOUNTING

Steve Vukile Tshwete Complex, Zone 6 Zwelitsha, 5608, Private Bag X0032, Bhisho, 5605 REPUBLIC OF SOUTH AFRICA: Enquiries: Mrs N Qhwesha-Nxafani . Tel: 040 608 4226. . Email:nolukhanyo.qhwesha@ecdoe.gov.za Website: www.ecdoe.gov.za

**MEMORANDUM** 

TO

: PRINCIPALS OF SCHOOLS

**CLUSTER CHIEF DIRECTORS** 

DISTRICT DIRECTORS

**CMC MANAGERS** 

**CIRCUIT MANAGERS** 

LTSM / NSF COORDINATORS

SCHOOL GOVERNING BODIES/ASSOCIATIONS

**FROM** 

: HEAD OF DEPARTMENT: EDUCATION

SUBJECT

: NOTICE ON DELAYS IN 1ST TRANCHE PAYMENTS 2025.2026

DATE

: 15 MAY 2025

This memorandum serves to inform all schools that the department is currently experiencing significant system challenges in processing all payments.

Since the start of the financial year, following a payment system upgrade from BAS V5 to BAS V6, the department has noticed challenges in processing of payments by Treasury. This disruption in the batch processing of payments affected the Department of Education due to large numbers of schools as they require critical system interfaces.

As a result of these disruptions, National Treasury advised our department to withhold the upload of files until the technical issues are resolved. The Department of Education was therefore affected in its ability to make payments as scheduled before 15 May 2025.

The department acknowledges the inconvenience caused by these delays and is actively engaging with the Provincial and National Treasury to expedite the resolution process.

Yours in quality education

MS. SA. MAASDORP

HEAD OF DEPARTMENT: EDUCATION

15/05/2025

DATE



