



# Payment Certificate

## Notification issued in terms of the Principal Building Agreement

Notification N°

(Interim or Final)

Contractor	<input type="text"/>
Subcontractor	<input type="text"/>
N/S Works	<input type="text"/>
Site	<input type="text"/>

**NOTE:** The payment certificate identified above has been issued to the contractor in which is included an amount that is due for payment to or by the named N/S subcontractor. Where applicable, the adjusted amount certified is in terms of the security provided by the contractor. This adjustment may or may not affect the amount certified to the subcontractor. No account is taken of other amounts that may be due between the parties. The compilation of the certified amount is set out below

Date of issue:		A	B	C	D
Payment Certificate No:		N/S CONTRACT SUM	CURRENT N/S CONTRACT VALUE	CURRENT VALUATION	CURRENT CERTIFICATION
1.0	Value of work executed [31.4.1]				
2.1	Materials on site [31.4.2]				
2.2	Materials off site [31.4.2]				
3.0	Security adjustment [14.7.1, 31.8]	(yes/no) <input type="text"/>	(If Yes) <input type="text"/> %		
4.0	Net n/s contract amount	<input type="text"/>	<input type="text"/>		
5.0	Adjustments to n/s contract value [32.0]		<input type="text"/>		
6.0	Contract price adjustment [32.13]		<input type="text"/>		
7.0	<b>GROSS AMOUNT CERTIFIED</b>				
8.0	Less Previous gross amount certified [31.4.3, 34.6.2]				
9.0	<b>NET AMOUNT CERTIFIED</b>				
10.0	<b>SUB TOTAL</b>	<input type="text"/>	<input type="text"/>		
11.0	Add Tax on 10.0 [31.5.5 34.7.3]	<input type="text"/>	<input type="text"/>		
12.1	Add Advance Payment made [33.1.7]				
12.2	Less Advance Payment recouped [33.2.4]				
13.0	<b>TOTAL</b>	<input type="text"/>	<input type="text"/>		
14.0	<b>AMOUNT DUE FOR PAYMENT TO THE</b> (Subcontractor / Contractor)			<input type="text"/>	<input type="text"/>
15.0	N/S Contract sum execution % [Variable construction guarantee only]			$(D7.0 \div A10.0 \times 100)$	<input type="text"/> %
Contractor completion status (Mark each box with a ✓ or ✗)		Practical completion		<input type="checkbox"/>	Final completion
				<input type="checkbox"/>	<input type="checkbox"/>

Signed by the principal agent of the employer who certifies that the amount stated in D14.0 above is included in the current payment certificate	Signed:
Name of firm:	Date: