



N/S Recovery Statement

issued in terms of 33.0 of the
N/S Subcontract Agreement

P Advice N°

Date of P

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

The following amounts, as detailed in supplementary documents, are to be recovered in the stated Payment Advice

Payment advice reference ▼	A TOTAL TO BE RECOVERED	B LESS PREVIOUS RECOVERY	C RECOVERED THIS PERIOD
1.0 AMOUNTS DUE TO THE CONTRACTOR			
1.1.1 Effecting insurance [33.2.1]	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.1.2 Work executed by other parties [33.2.2]	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.1.3 Damages [33.2.3, 36.5.8]	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.1.4 Termination of the n/s agreement [33.2.6]	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.1.5 Default by the n/s subcontractor [33.2.7]	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.1.6 Additional cost of scaffolding [33.2.8]	<input type="text"/>	<input type="text"/>	<input type="text"/>
Subtotal of 1.1 [10.1]	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.2 Default interest [33.1.2, 33.2.5]	<input type="text"/>	<input type="text"/>	<input type="text"/>
Subtotal of 1.2 [13.1]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.0 AMOUNTS DUE TO THE SUBCONTRACTOR			
2.1.1 Damages [33.1.6]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.1.2 Non-contract variations [33.1.8]	<input type="text"/>	<input type="text"/>	<input type="text"/>
Subtotal of 2.1 [10.2]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.2.1 Compensatory interest [33.1.4]	<input type="text"/>	<input type="text"/>	<input type="text"/>
Default interest [33.1.5]	<input type="text"/>	<input type="text"/>	<input type="text"/>
Advance payment granted [33.1.7]	<input type="text"/>	<input type="text"/>	<input type="text"/>
Subtotal of 2.2 [13.2]	<input type="text"/>	<input type="text"/>	<input type="text"/>

Note: All amounts exclude tax

Signed by the contractor who certifies that the amounts stated above are included in the current payment advice statement	Signed:
Name of firm:	Date: