



Subcontractor's Payment Certificate Notification

Notification No:

issued in terms of Clause 25.4.3 of the

Principal Building Agreement Edition 6.1 © March 2014

Interim or Final

Contractor

Subcontractor

N/S Works

Site

Note: The **payment certificate** identified above has been issued to the **contractor** that includes an amount due for payment to or by the named **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		N/S CONTRACT SUM	CURRENT N/S CONTRACT VALUE	CURRENT VALUATION	CURRENT CERTIFICATION
1.0	Value of Work executed [25.3.1]			<input type="text"/>	
2.1	Materials on site [25.3.2]			<input type="text"/>	
2.2	Materials off site [25.3.2]			<input type="text"/>	
3.0	SUB TOTAL			<input type="text"/>	
4.0	Security Adjustments [14.7.1, 31.8]	<i>If applicable, state %</i>	<input type="text"/> %	<input type="text"/>	<input type="text"/>
5.0	Net n/s subcontract sum	<input type="text"/>	<input type="text"/>		
6.0	Adjustments to n/s subcontract value [26.0]		<input type="text"/>		
7.0	Contract Price Adjustments [25.3.4]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8.0	TOTAL AMOUNT CERTIFIED			(excluding tax)	<input type="text"/>
9.0	Less Previous gross amount certified [25.3.6]			(excluding tax)	<input type="text"/>
10.0	SUB TOTAL	<input type="text"/>	<input type="text"/>	(excluding tax)	<input type="text"/>
11.0	Add Tax on 11.0 [25.3.8]	<input type="text"/> %	<input type="text"/>		<input type="text"/>
12.1	Less Interest / Advance Payment Recoupment [27.1.7]			(excluding tax)	<input type="text"/>
12.2	Add Interest / Advance Payment Made [27.2.4]			(excluding tax)	<input type="text"/>
13.0	TOTAL	<input type="text"/>	<input type="text"/>		
14.0	Currency <input type="text"/> AMOUNT DUE FOR PAYMENT to the Subcontractor / Contractor			<input type="text"/>	<input type="text"/>
15.0	N/S Contract Sum execution % (Security for Construction - variable- only)			(D8.0/A10.0*100)	<input type="text"/> %

Contractor completion status

Practical Completion Final Completion

Name and address of the **principal agent's** practice

Signature Date:

Signed by the **principal agent** who, as agent for the **employer**, certifies that the amount stated in D 14.0 is included in the current **payment certificate**