



Subcontractor's Recovery Statement

issued in terms of Clause 27.0 of the

N/S Subcontract Agreement Edition 6.1 © March 2014

Advice No:

Date of Advice:

Contractor

Subcontractor

N/S Works

Site

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

Payment Certificate/payment due	<input type="text"/>	<input type="text"/>	A	B	C
			TOTAL TO BE RECOVERED	LESS PREVIOUS RECOVERY	RECOVERY THIS PERIOD
1.0 AMOUNTS DUE TO THE CONTRACTOR					
1.1.1 Effecting insurances, or paying charges [27.2.2]			<input type="text"/>	<input type="text"/>	
1.1.2 Work executed by other parties [27.2.3]			<input type="text"/>	<input type="text"/>	
1.1.3 Damages [27.1.1; 27.2.8]			<input type="text"/>	<input type="text"/>	
1.1.4 Termination of the n/s subcontract agreement [27.2.6]			<input type="text"/>	<input type="text"/>	
1.1.5 Default by the subcontractor [27.2.10]			<input type="text"/>	<input type="text"/>	
1.1.6 Additional cost of scaffolding [27.2.9]			<input type="text"/>	<input type="text"/>	
Subtotal of 1.1		[10.1]	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.2.1 Default interest [27.1.5]			<input type="text"/>	<input type="text"/>	
1.2.2 Recoupment of Advance Payment [27.2.4]			<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 [27.1.6]			<input type="text"/>	<input type="text"/>	
2.1.2 Non-contract variations [27.1.8]			<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 = <i>not applicable</i>					
2.2.2 Default interest [27.1.5]			<input type="text"/>	<input type="text"/>	
2.2.3 Advance payments granted [27.1.7]			<input type="text"/>	<input type="text"/>	
Subtotal of 2.2		[13.2]	<input type="text"/>	<input type="text"/>	<input type="text"/>
Currency	<input type="text"/>		Note: all amounts exclude tax		

Name and address of contractor

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 Signature Date:
 Signed by the **contractor** who certifies that amounts stated above are included in the **current n/s subcontract payment advice**