



® **Payment certificate**

Issued in terms of Clause 19 of the
Minor Works Agreement Edition 5.2 - May 2018

Certificate No:

Interim or Final

Employer

Contractor

Works

Site

Valuation Date Issue Date Payment due date

	A CONTRACT SUM	B CURRENT CONTRACT VALU	C CURRENT VALUATION	D CURRENT CERTIFICATION
1.0 Value of the work executed [19.3.1]			<input type="text"/>	
2.1 Material and goods on site [19.3.2]			<input type="text"/>	
2.2 Materials and goods off site [19.3.2]			<input type="text"/>	
3.0 Subtotal			<input type="text"/>	
4.0 Security adjustments applicable [19.3.3]	<i>If applicable, state %</i>	<input type="text"/>	% <input type="text"/>	<input type="text"/>
5.0 Net contract sum	<input type="text"/>	<input type="text"/>		
6.0 Authorised adjustments to contract value [20.0]		<input type="text"/>		
7.0 TOTAL AMOUNT CERTIFIED				<input type="text"/>
8.0 <i>Less</i> Previous amount certified [19.3.5]				<input type="text"/>
9.0 NET AMOUNT CERTIFIED				<input type="text"/>
10.1 <i>Less</i> Expense and loss payable to the employer [Recovery Statement 1.1]				<input type="text"/>
10.2 <i>Less</i> Penalties levied and payable to the employer [Recovery Statement 1.2]				<input type="text"/>
10.3 <i>Add</i> Damages payable to the contractor [Recovery Statement 2.3]				<input type="text"/>
11.0 Subtotal	<input type="text"/>	<input type="text"/>		<input type="text"/>
12.0 <i>Add</i> Tax on 11.0 [19.3.7]	<input type="text"/>	% <input type="text"/>	<input type="text"/>	<input type="text"/>
13.1 <i>Less</i> Default interest payable to the employer [Recovery Statement 1.7]				<input type="text"/>
13.2 <i>Less</i> Recoupment from contractor of a deposit [Recovery Statement 1.8]				<input type="text"/>
13.3 <i>Add</i> Default interest payable to the contractor [Recovery Statement 2.1]				<input type="text"/>
13.4 <i>Add</i> Advance payment made to the contractor [Recovery Statement 2.2]				<input type="text"/>
13.5 <i>Add</i> Other non-taxable amounts [19.3.9]				<input type="text"/>
14.0 TOTAL	<input type="text"/>	<input type="text"/>		<input type="text"/>
15.0 Currency <input type="text"/> CERTIFIED AMOUNT DUE FOR PAYMENT to the:			<input type="text"/>	<input type="text"/>
16.0 Contract sum execution (Security for construction- variable - only)			(D7.0/A11.0*100)	<input type="text"/> %

Security status

Mark each box as appropriate: ✓ or X

D 16.0 < 50%

D 16.0 > 50% **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 positive or negative amount stated in D15.0 is due and payable by the date stated, irrespective of the date of signature of this certificate