



Certificate No:

Interim or Final

Employer

Contractor

Works

Site

Valuation Date  Issue Date  Payment due date

	A CONTRACT SUM	B CURRENT CONTRACT VALUE	C CURRENT VALUATION	D CURRENT CERTIFICATION
1.0 Value of the work executed [25.3.1]			<input type="text"/>	
2.1 <b>Materials and goods</b> on site [25.3.2]			<input type="text"/>	
2.2 <b>Materials and goods</b> off site [25.3.2]			<input type="text"/>	
3.0 <b>Subtotal</b>			<input type="text"/>	
4.0 <b>Security</b> adjustments applicable [25.3.3] <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 [26.0]		<input type="text"/>		
7.0 Cost fluctuations [25.3.4]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8.0 <b>TOTAL AMOUNT CERTIFIED</b>				<input type="text"/>
9.0 <i>Less</i> Previous amount certified [25.3.6]				<input type="text"/>
10.0 <b>NET AMOUNT CERTIFIED</b>				<input type="text"/>
11.1 <i>Less</i> Expense and loss payable to the <b>employer</b> [Recovery Statement subtotal 1.0]				<input type="text"/>
11.2 <i>Less</i> <b>Penalty</b> levied and payable to the <b>employer</b> [Recovery Statement 1.11]				<input type="text"/>
11.3 <i>Add</i> Damages payable to the <b>contractor</b> [Recovery Statement 2.3]				<input type="text"/>
12.0 <b>Subtotal</b>	<input type="text"/>	<input type="text"/>	(excluding tax)	<input type="text"/>
13.0 <i>Add</i> Tax on 12.0 [25.3.8] <input type="text"/> %	<input type="text"/>	<input type="text"/>		<input type="text"/>
14.1 <i>Less</i> <b>Default interest</b> payable to the <b>employer</b> [Recovery Statement 1.12]				<input type="text"/>
14.2 <i>Less</i> Recoupment from <b>contractor</b> of an advance payment [Recovery Statement 1.10]				<input type="text"/>
14.3 <i>Add</i> <b>Default interest</b> payable to the <b>contractor</b> [Recovery Statement 2.1]				<input type="text"/>
14.4 <i>Add</i> <b>Compensatory interest</b> payable to the <b>contractor</b> [Recovery Statement 2.2]				<input type="text"/>
14.5 <i>Add</i> Expense and loss caused by a <b>direct contractor</b> [Recovery statement 2.4]				<input type="text"/>
14.6 <i>Add</i> Damages [Recovery Statement 2.3]				<input type="text"/>
14.7 <i>Add</i> Advance payment made to the <b>contractor</b> [Recovery Statement 2.5]				<input type="text"/>
14.8 <i>Add</i> Termination of a <b>subcontract agreement, employer's default</b> [Recovery Statement 2.6]				<input type="text"/>
14.9 <i>Add</i> Other non-taxable amounts [25.3.10]				<input type="text"/>
15.0 <b>TOTAL</b>	<input type="text"/>	<input type="text"/>		
16.0 Currency <input type="text"/> <b>CERTIFIED AMOUNT DUE FOR PAYMENT</b> to the:			<input type="text"/>	<input type="text"/>
17.0 <b>Contract sum</b> execution ( <b>Security</b> for construction - variable - only) <span style="float: right;">(D8.0/A12.0x100)</span>				<input type="text"/> %

**Security status**

Mark each box as appropriate: ✓ or X

D17.0 < 50%

D17.0 > 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 D16.0 is due and payable by the date stated, irrespective of the date of signature of this certificate