



Recovery Statement

Issued in terms of Clause 20.0 of the
Minor Works Agreement Edition 5.2 - May 2018

Payment certificate No:

Date of Certificate:

Employer

Contractor

Works

Site

The following amounts, detailed in supplementary documentation where required, are recovered in the current **payment certificate**

		A TOTAL AMOUNT TO BE RECOVERED	B LESS PREVIOUS RECOVERY	C RECOVERY THIS PERIOD
1.0 AMOUNTS DUE TO THE EMPLOYER				
1.1	Work executed by others [10.2.2; 14.3]	<input type="text"/>	<input type="text"/>	
1.2	Contractor not paying the employer an amount due [19.10]	<input type="text"/>	<input type="text"/>	
1.3	Termination of the agreement [21.12]	<input type="text"/>	<input type="text"/>	
1.4	Default by the contractor [21.9.4]?	<input type="text"/>	<input type="text"/>	
	Subtotal 1.0	<i>[10.1]</i> <input type="text"/>	<input type="text"/>	<input type="text"/>
1.6	Penalty levied [18.2]	<i>[10.2]</i> <input type="text"/>	<input type="text"/>	<input type="text"/>
1.7	Default interest [19.3.8]	<i>[13.1]</i> <input type="text"/>	<input type="text"/>	<input type="text"/>
1.8	Recoupment from contractor of a deposit [9.4]	<i>[13.2]</i> <input type="text"/>	<input type="text"/>	<input type="text"/>
2.0 AMOUNTS DUE TO THE CONTRACTOR				
2.1	Default interest [19.3.8]	<i>[13.3]</i> <input type="text"/>	<input type="text"/>	<input type="text"/>
2.2	Advance payment [9.4]	<i>[13.4]</i> <input type="text"/>	<input type="text"/>	<input type="text"/>
2.3	Damages [21.6.3]	<i>[10.3]</i> <input type="text"/>	<input type="text"/>	<input type="text"/>

Currency

Note: all amounts exclude **tax**

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 amounts stated above are included in the identified **payment certificate**