



Subcontractor's Payment Notification

Issued in terms of Clause 25.7.3 of the
Principal Building Agreement Edition 6.2 - May 2018

Notification No:

Interim or Final

Contractor

Subcontractor

N/S Works

Site

- * The payment certificate identified above has been issued to the contractor including 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

Payment Certificate	<input type="text"/>	A	B	C	D
Date of issue	<input type="text"/>	SUBCONTRACT SUM	CURRENT SUB-CONTRACT VALUE	CURRENT VALUATION	CURRENT CERTIFICATION
1.0 Value of the work executed [25.3.1]				<input type="text"/>	
2.1 Material and goods on site [25.3.2]				<input type="text"/>	
2.2 Material and goods off site [25.3.2]				<input type="text"/>	
3.0 Subtotal				<input type="text"/>	
4.0 Security adjustments applicable [25.3.3]		<i>If applicable, state %</i>	<input type="text"/> %	<input type="text"/>	<input type="text"/>
5.0 Net subcontract sum		<input type="text"/>	<input type="text"/>		
6.0 Authorised adjustments to subcontract 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 TOTAL AMOUNT CERTIFIED					<input type="text"/>
9.0 <i>Less</i> Previous gross amount certified [25.3.6]					<input type="text"/>
10.0 Subtotal		<input type="text"/>	<input type="text"/>		<input type="text"/>
11.0 <i>Add</i> Tax on 10.0 [25.3.8]	<input type="text"/> %	<input type="text"/>	<input type="text"/>		<input type="text"/>
12.0 AMOUNTS DUE TO / BY SUBCONTRACTOR					
12.1 <i>Less</i> Interest / Advance payment recoupment [27.2.4]					<input type="text"/>
12.2 <i>Add</i> Interest / Advance payment made [27.1.8]					<input type="text"/>
13.0 TOTAL		<input type="text"/>	<input type="text"/>		
14.0 Currency <input type="text"/> AMOUNT DUE TO/DUE BY THE SUBCONTRACTOR:					<input type="text"/>
15.0 Subcontract 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 15.0 is included in the current **payment certificate**