



Subcontractor's Recovery Statement

Issued in terms of Clause 27.0 of the
N/S Subcontract Agreement Edition 6.2 - May 2018

Payment 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 **subcontract payment advice**

Payment Advice number/date	<input type="text"/>	<input type="text"/>	A TOTAL TO BE RECOVERED	B LESS PREVIOUS RECOVERY	C RECOVERY THIS PERIOD
1.0 AMOUNTS DUE TO THE CONTRACTOR					
1.1	Paying charges [27.2.1]		<input type="text"/>	<input type="text"/>	
1.1	Effecting insurances [27.2.2]		<input type="text"/>	<input type="text"/>	
1.2	Work executed by other parties [27.2.3]				
1.3	Damages [27.1.1]		<input type="text"/>	<input type="text"/>	
1.4	Subcontractor not paying the contractor an amount due [27.2.5]		<input type="text"/>	<input type="text"/>	
1.5	Termination of a nominated subcontract agreement [27.2.6]		<input type="text"/>	<input type="text"/>	
1.6	Default by the subcontractor [27.2.9]		<input type="text"/>	<input type="text"/>	
1.7	Additional cost of scaffolding [27.2.10]		<input type="text"/>	<input type="text"/>	
	Subtotal 1.0	[10.1]	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.9	Default interest [27.1.2]		<input type="text"/>	<input type="text"/>	<input type="text"/>
1.10	Recoupment of advance payment [27.2.4]		<input type="text"/>	<input type="text"/>	<input type="text"/>
2.0 AMOUNTS DUE TO THE SUBCONTRACTOR					
2.1	Default interest [27.1.4]		<input type="text"/>	<input type="text"/>	<input type="text"/>
2.2	Compensatory interest [27.1.5]		<input type="text"/>	<input type="text"/>	<input type="text"/>
2.3	Damages [27.1.6]		<input type="text"/>	<input type="text"/>	<input type="text"/>
2.4	Expense and loss caused by a direct contractor [27.1.7]		<input type="text"/>	<input type="text"/>	<input type="text"/>
2.5	Advance payments [27.1.8]		<input type="text"/>	<input type="text"/>	<input type="text"/>
2.6	Termination of a subcontract agreement [27.1.9]		<input type="text"/>	<input type="text"/>	<input type="text"/>
2.7	Contractor's instruction consequent on contract instruction [27.1.10]		<input type="text"/>	<input type="text"/>	<input type="text"/>
2.8	Adjustment of the subcontractor's preliminaries [27.1.11]		<input type="text"/>	<input type="text"/>	<input type="text"/>

Currency

Note: all amounts exclude **tax**

Name and address of **contractor**

Signature Date:

Signed by the **contractor** who certifies that amounts stated above are included in the current **subcontract payment advice**