



Subcontractor's Recovery Statement

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

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	Payment Notification Reference ▼	A	B	C
		TOTAL TO BE RECOVERED	LESS PREVIOUS RECOVERY	RECOVERY THIS PERIOD
1.0 AMOUNTS DUE TO THE CONTRACTOR				
1,1	Paying charges [27.2.1]	<input type="text"/>	<input type="text"/>	
1,2	Effecting insurances [27.2.2]	<input type="text"/>	<input type="text"/>	
1,3	Work executed by other parties [27.2.3]	<input type="text"/>	<input type="text"/>	
1,4	Damages [27.1.1]	<input type="text"/>	<input type="text"/>	
1,5	Subcontractor not paying the contractor an amount due [27.2.5]	<input type="text"/>	<input type="text"/>	
1,6	Termination of a nominated subcontract agreement [27.2.6]	<input type="text"/>	<input type="text"/>	
1,7	Default by the subcontractor [27.2.9]	<input type="text"/>	<input type="text"/>	
1,8	Additional cost of scaffolding [27.2.10]	<input type="text"/>	<input type="text"/>	
	Subtotal 1.0	<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 [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**