



Payment Certificate

Issued in terms of Clause 5.0 of the
Small & Simple Works Contract Edition 1.0 - May 2020

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
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1.0 Value of the work executed [5.1]

2.0 **Materials and/or goods on site** [5.6]

3.0 **Subtotal**

4.0 **Retention** adjustment [5.9] state % %

5.0 Net **contract sum**

6.0 Authorised adjustments to **contract value** [6.0]

7.0 **GROSS AMOUNT CERTIFIED**

8.0 *Less* Previous amount certified [5.1]

9.0 **NET AMOUNT CERTIFIED**

10.0 *Less* **Penalties** levied and payable to the **employer** [9.7]

11.0 **Subtotal**

12.0 *Add* **Tax** on 11.0 %

13.0 *Add* Default **interest** payable to the **contractor** [5.2]

14.0 **TOTAL**

15.0 Currency **CERTIFIED AMOUNT DUE FOR PAYMENT** to the

16.0 **Contract sum** execution percentage $(D7.0 \div A11.0 \times 100)$ %

Retention status

Mark each box as appropriate: or

Practical Completion **Final Completion**

Name and address of the **employer** or **agent's** practice (where appointed)

Signature Date:

Signed by the **employer** or **agent** who certifies that the positive or negative amount stated in D15.0 is due and payable by the date stated [CD], irrespective of the date of signature of this **payment certificate**