



Certificate for Payment

Issued in terms of Clause 19 of the

Minor Works Agreement Edition 5.1 © March 2014

Certificate No:

Interim or Final

Employer

Contractor

Works

Site

Valuation Date Issue Date Payment due date

A	B	C	D
CONTRACT SUM	CURRENT CONTRACT VALUE	CURRENT VALUATION	CURRENT CERTIFICATION

1.0	Value of the works executed [19.3.1]				<input type="text"/>
2.1	Materials on site [19.3.2]				<input type="text"/>
2.2	Materials off site [19.3.2]				<input type="text"/>
3.0	SUB TOTAL				<input type="text"/>
4.0	Security adjustments applicable [8.3.1; 19.3.3] <i>If applicable, state %</i>	<input type="text"/>	%		<input type="text"/>
5.0	Net contract sum	<input type="text"/>			<input type="text"/>
6.0	Authorised adjustments to contract value [20.0]	<input type="text"/>			<input type="text"/>
7.0	TOTAL AMOUNT CERTIFIED			(excluding tax)	<input type="text"/>
8.0	<i>Less</i> Previous amount certified [19.3.5]			(excluding tax)	<input type="text"/>
9.0	NET AMOUNT CERTIFIED			(excluding tax)	<input type="text"/>
10.1	<i>Less</i> Expense and loss payable to the employer [Recovery Statement 1.1]			(excluding tax)	<input type="text"/>
10.2	<i>Less</i> Penalties levied and payable to the employer [Recovery Statement 1.2]			(excluding tax)	<input type="text"/>
10.3	<i>Add</i> Damages payable to the contractor [Recovery Statement 2.2]			(excluding tax)	<input type="text"/>
11.0	SUB TOTAL	<input type="text"/>	<input type="text"/>	(excluding tax)	<input type="text"/>
12.0	<i>Add</i> Tax on 11.0 [25.3.8] <input type="text"/> %	<input type="text"/>	<input type="text"/>		<input type="text"/>
13.1	<i>Less</i> Recoupment from contractor of a deposit [Recovery Statement 1.3.2]			(excluding tax)	<input type="text"/>
13.2	<i>Add</i> Default interest payable to the contractor [Recovery Statement 2.2.1]			(excluding tax)	<input type="text"/>
13.3	<i>Add</i> Deposit amounts paid to the contractor [Recovery Statement 2.1.2]			(excluding tax)	<input type="text"/>
14.0	TOTAL	<input type="text"/>	<input type="text"/>		<input type="text"/>
15.0	Currency <input type="text"/> CERTIFIED AMOUNT DUE FOR PAYMENT to the Contractor / Employer	<input type="text"/>			<input type="text"/>
16.0	Contract sum execution (Variable construction guarantee only)			(C3.0/A11.0*100)	<input type="text"/> %

Security status

Mark each box as appropriate

< 50%

> 50%

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 positive or negative amount stated in D 15.0 is due and payable by the date stated, irrespective of the date of signature of this certificate