



® Payment Certificate

Issued in terms of Clause 19 of the
Minor Works Agreement Edition 5.2 - May 2018

Certificate No:

Interim or Final

Employer

Contractor

Works

Site

Valuation date	<input type="text"/>	Issue date	<input type="text"/>	Payment due date	<input type="text"/>
	A	B	C	D	
	CONTRACT SUM	CURRENT CONTRACT VALUE	CURRENT VALUATION	CURRENT CERTIFICATION	
1.0	Value of the work executed [19.3.1]			<input type="text"/>	
2.1	Material and goods on site [19.3.2]			<input type="text"/>	
2.2	Material and goods off site [19.3.2]			<input type="text"/>	
3.0	Subtotal			<input type="text"/>	
4.0	Security adjustments applicable [19.3.3]	<i>If applicable, state %</i>	<input type="text"/> %	<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"/>			
7.0	GROSS AMOUNT CERTIFIED				<input type="text"/>
8.0	<i>Less</i> Previous amount certified [19.3.5]				<input type="text"/>
9.0	NET AMOUNT CERTIFIED				<input type="text"/>
10.1	<i>Less</i> Expense and loss payable to the employer [Recovery Statement subtotal 1.0]				<input type="text"/>
10.2	<i>Less</i> Penalties levied and payable to the employer [Recovery Statement 1.5]				<input type="text"/>
10.3	<i>Add</i> Damages payable to the contractor [Recovery Statement 2.3]				<input type="text"/>
11.0	Subtotal	<input type="text"/>	<input type="text"/>		<input type="text"/>
12.0	<i>Add</i> Tax on 11.0 [19.3.7] <input type="text"/> %	<input type="text"/>	<input type="text"/>		<input type="text"/>
13.1	<i>Less</i> Default interest payable to the employer [Recovery Statement 1.6]				<input type="text"/>
13.2	<i>Less</i> Recoupment from contractor of an advance payment [Recovery Statement 1.7]				<input type="text"/>
13.3	<i>Add</i> Default interest payable to the contractor [Recovery Statement 2.1]				<input type="text"/>
13.4	<i>Add</i> Advance Payment made to the contractor [Recovery Statement 2.2]				<input type="text"/>
13.5	<i>Add</i> Other non-taxable amounts [19.3.9]				<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:		<input type="text"/>	<input type="text"/>
16.0	Contract sum execution (Security for construction - variable only)		$(D7.0 \div A11.0 \times 100)$	<input type="text"/>	<input type="text"/> %

Security status

Mark each box as appropriate: ✓ or X

D 16.0 < 50%

D 16.0 > 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 D15.0 is due and payable by the date stated [CD], irrespective of the date of signature of this certificate