



# 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 Notification Reference ▼

Payment Advice number/date

A TOTAL TO BE RECOVERED	B LESS PREVIOUS RECOVERY	C RECOVERY THIS PERIOD
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#### 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	<b>Damages</b> [27.1.1]	<input type="text"/>	<input type="text"/>	
1.5	<b>Subcontractor</b> not paying the <b>contractor</b> an amount due [27.2.5]	<input type="text"/>	<input type="text"/>	
1.6	Termination of a nominated <b>subcontract agreement</b> [27.2.6]	<input type="text"/>	<input type="text"/>	
1.7	Default by the <b>subcontractor</b> [27.2.9]	<input type="text"/>	<input type="text"/>	
1.8	Additional cost of scaffolding [27.2.10]	<input type="text"/>	<input type="text"/>	
	<b>Subtotal 1.0</b> [10.1]	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.9	<b>Default interest</b> [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	<b>Default interest</b> [27.1.4]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.2	<b>Compensatory interest</b> [27.1.5]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.3	<b>Damages</b> [27.1.6]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.4	Expense and loss caused by a <b>direct contractor</b> [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 <b>subcontract agreement</b> [27.1.9]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.7	<b>Contractor's instruction</b> [27.1.10]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.8	Adjustment of the <b>subcontractor's</b> 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**