



# Subcontractor's Payment Notification

Issued in terms of Clause 25.7.3 of the  
Principal Building Agreement Edition 6.2 - May 2018

Notification No:

Interim or Final

**Contractor**

**Subcontractor**

**N/S Works**

**Site**

The **payment certificate** issued to the **contractor** includes an amount due for payment to or by the named **subcontractor**. Where applicable, the adjusted amount certified is in terms of the **security** provided by the **contractor**. This adjustment may or may not affect the amount certified to the **subcontractor**. No account is taken of other amounts that may be due between the **parties**

Date of issue		A	B	C	D
Payment Certificate		SUBCONTRACT SUM	CURRENT SUB-CONTRACT VALUE	CURRENT VALUATION	CURRENT CERTIFICATION
1.0	Value of work executed [25.3.1]			<input type="text"/>	
2.1	<b>Materials and goods on site</b> [25.3.2]			<input type="text"/>	
2.2	<b>Materials and goods off site</b> [25.3.2]			<input type="text"/>	
3.0	<b>Subtotal</b>			<input type="text"/>	
4.0	<b>Security</b> adjustments [25.3.3]	<i>If applicable, state %</i>	<input type="text"/> %	<input type="text"/>	<input type="text"/>
5.0	<b>Net subcontract sum</b>	<input type="text"/>	<input type="text"/>		
6.0	Authorised adjustments to <b>subcontract value</b> [26.0]		<input type="text"/>		
7.0	Cost fluctuations [25.3.4]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8.0	<b>GROSS AMOUNT CERTIFIED</b>			(excluding tax)	<input type="text"/>
9.0	<i>Less</i> Previous gross amount certified [25.3.6]			(excluding tax)	<input type="text"/>
10.0	<b>Subtotal</b>	<input type="text"/>	<input type="text"/>	(excluding tax)	<input type="text"/>
11.0	<i>Add</i> <b>Tax</b> on 10.0 [25.3.8]	<input type="text"/> %	<input type="text"/>		<input type="text"/>
12.1	<i>Less</i> Advance payment recoupment [27.2.4]				<input type="text"/>
12.2	<i>Add</i> Advance payment made [27.1.8]				<input type="text"/>
13.0	<b>TOTAL</b>	<input type="text"/>	<input type="text"/>		
14.0	Currency <input type="text"/> <b>AMOUNT DUE FOR PAYMENT to:</b>			<input type="text"/>	<input type="text"/>
15.0	<b>Subcontract sum</b> execution ( <b>Security</b> for construction - variable only)			( $D8.0 \div A10.0 \times 100$ )	<input type="text"/> %

**Contractor** completion status

**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 amount stated in D14.0 is included in the current **payment certificate**