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.

<table>
<thead>
<tr>
<th>Date of issue</th>
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<tbody>
<tr>
<td>Payment Certificate</td>
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</tbody>
</table>

1.0 **Value of work executed** [25.3.1]

2.1 **Materials and goods on site** [25.3.2]

2.2 **Materials and goods off site** [25.3.2]

3.0 **Subtotal**

4.0 **Security adjustments** [25.3.3]

5.0 **Net subcontract sum**

6.0 **Authorised adjustments to subcontract value** [26.0]

7.0 **Cost fluctuations** [25.3.4]

8.0 **GROSS AMOUNT CERTIFIED** (excluding tax)

9.0 **Less** Previous gross amount certified [25.3.6] (excluding tax)

10.0 **Subtotal** (excluding tax)

11.0 **Add** Tax on 10.0 [25.3.8] %

12.1 **Less** Advance payment recoupment [27.2.4]

12.2 **Add** Advance payment made [27.1.8]

13.0 **TOTAL**

14.0 **Currency** **AMOUNT DUE FOR PAYMENT** to:

15.0 **Subcontract sum execution** (Security for construction - variable only) 

(D8.0+10.0x100) %

**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.