# Subcontract Payment Advice

Issued in terms of Clause 25.3 of the N/S Subcontract Agreement Edition 6.2 - May 2018

Interim or Final

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Subcontractor</th>
<th>N/S Works</th>
<th>Site</th>
</tr>
</thead>
</table>

## Valuation date

<table>
<thead>
<tr>
<th>Payment date</th>
<th>SUBCONTRACT SUM</th>
<th>CURRENT SUB-CONTRACT VALUE</th>
<th>CURRENT VALUATION</th>
<th>CURRENT CERTIFICATION</th>
</tr>
</thead>
</table>

1.0 Value of the subcontract works 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] If applicable, state %

5.0 Net subcontract sum

6.0 Adjustments to subcontract value [26.0]

7.0 Cost fluctuations [25.3.4]

8.0 GROSS AMOUNT CERTIFIED

9.0 Less Previous gross amount certified [25.3.6]

10.0 NET AMOUNT CERTIFIED

11.1 Less Expense and loss [Recovery Statement subtotal 1.0]

11.2 Add Amounts due [Recovery Statement 2.3; 2.4; 2.6; 2.7; 2.8]

12.0 Subtotal

13.0 Add Tax on 12.0 [25.3.8] %

14.1 Less Interest / Advance payment recoupment [Recovery Statement 1.9; 1.10]

14.2 Add Interest / Advance payment made [Recovery Statement 2.1; 2.2; 2.5]

14.3 Add Other non-taxable amounts [25.3.10]

15.0 TOTAL

16.0 Currency CERTIFIED AMOUNT DUE FOR PAYMENT to the: (D8.0÷A12.0×100) 

17.0 N/S Contract sum execution % (Security for construction (variable) only)

Security status

Mark each box as appropriate: ✓ or × D17.0 < 50% D17.0 > 50% Practical Completion Final Completion

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Name and address of contractor

Signature Date: ____________________________

Signed by the contractor who certifies that the positive or negative amount stated in D16.0 is due and payable by the date stated [CD], irrespective of the date of signature of this certificate.