



# Payment Certificate

Issued in terms of Clause 19.0 of the  
Minor Works Agreement Edition 5.2 - May 2018

Certificate No:

Interim or Final

Employer

Contractor

Works

Site

Valuation date  Issue date  Payment due date

	A CONTRACT SUM	B CURRENT CONTRACT VALUE	C CURRENT VALUATION	D CURRENT CERTIFICATION
1.0 Value of the work executed [19.3.1]			<input type="text"/>	
2.1 <b>Material and goods on site</b> [19.3.2]			<input type="text"/>	
2.2 <b>Material and goods off site</b> [19.3.2]			<input type="text"/>	
3.0 <b>Subtotal</b>			<input type="text"/>	
4.0 <b>Security</b> adjustments applicable [19.3.3] <i>If applicable, state %</i>		<input type="text"/> %	<input type="text"/>	<input type="text"/>
5.0 <b>Net contract sum</b>	<input type="text"/>	<input type="text"/>		
6.0 <b>Authorised adjustments to contract value</b> [20.0]		<input type="text"/>		
7.0 <b>GROSS AMOUNT CERTIFIED</b>				<input type="text"/>
8.0 <i>Less</i> Previous amount certified [19.3.5]				<input type="text"/>
9.0 <b>NET AMOUNT CERTIFIED</b>				<input type="text"/>
10.1 <i>Less</i> Expense and loss payable to the <b>employer</b> [Recovery Statement subtotal 1.0]				<input type="text"/>
10.2 <i>Less</i> <b>Penalties</b> levied and payable to the <b>employer</b> [Recovery Statement 1.5]				<input type="text"/>
10.3 <i>Add</i> Damages payable to the <b>contractor</b> [Recovery Statement 2.3]				<input type="text"/>
11.0 <b>Subtotal</b>	<input type="text"/>	<input type="text"/>		<input type="text"/>
12.0 <i>Add</i> <b>Tax</b> on 11.0 [19.3.7] <input type="text"/> %	<input type="text"/>	<input type="text"/>		<input type="text"/>
13.1 <i>Less</i> <b>Default interest</b> payable to the <b>employer</b> [Recovery Statement 1.6]				<input type="text"/>
13.2 <i>Less</i> Recoupment from <b>contractor</b> of an advance payment [Recovery Statement 1.7]				<input type="text"/>
13.3 <i>Add</i> <b>Default interest</b> payable to the <b>contractor</b> [Recovery Statement 2.1]				<input type="text"/>
13.4 <i>Add</i> Advance Payment made to the <b>contractor</b> [Recovery Statement 2.2]				<input type="text"/>
13.5 <i>Add</i> Other non-taxable amounts [19.3.9]				<input type="text"/>
14.0 <b>TOTAL</b>	<input type="text"/>	<input type="text"/>		<input type="text"/>
15.0 Currency <input type="text"/> <b>CERTIFIED AMOUNT DUE FOR PAYMENT</b> to the:			<input type="text"/>	<input type="text"/>
16.0 <b>Contract sum</b> execution ( <b>Security</b> for construction - variable only)			(D7.0÷A11.0x100)	<input type="text"/> %

### Security status

Mark each box as appropriate: ✓ or ✗

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 **payment certificate**