



# ® 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	<input type="text"/>	Issue date	<input type="text"/>	Payment due date	<input type="text"/>
	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	
	<b>CONTRACT SUM</b>	<b>CURRENT CONTRACT VALUE</b>	<b>CURRENT VALUATION</b>	<b>CURRENT CERTIFICATION</b>	
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	Authorised adjustments to <b>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)		$(D7.0 \div A11.0 \times 100)$	<input type="text"/>	% <input type="text"/>

### Security status

Mark each box as appropriate: ✓ or X

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**