



Subcontractor's Recovery Statement

Issued in terms of Clause 27.0 of the
N/S Subcontract Agreement Edition 6.2 - May 2018

Advice No:

Date of Advice:

Contractor

Subcontractor

N/S Works

Site

The following amounts, detailed in separate documents, are to be recovered in the stated **subcontract payment advice**

Payment Advice number/date <input type="text"/> <input type="text"/>	Payment Notification Reference ▼		
	A TOTAL TO BE RECOVERED	B LESS PREVIOUS RECOVERY	C RECOVERY THIS PERIOD
1.0 AMOUNTS DUE TO THE CONTRACTOR			
1.1 Paying charges [27.2.1]	<input type="text"/>	<input type="text"/>	
1.2 Effecting insurances [27.2.2]	<input type="text"/>	<input type="text"/>	
1.3 Work executed by other parties [27.2.3]	<input type="text"/>	<input type="text"/>	
1.4 Damages [27.1.1]	<input type="text"/>	<input type="text"/>	
1.5 Subcontractor not paying the contractor an amount due [27.2.5]	<input type="text"/>	<input type="text"/>	
1.6 Termination of a nominated subcontract agreement [27.2.6]	<input type="text"/>	<input type="text"/>	
1.7 Default by the subcontractor [27.2.9]	<input type="text"/>	<input type="text"/>	
1.8 Additional cost of scaffolding [27.2.10]	<input type="text"/>	<input type="text"/>	
Subtotal 1.0	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.9 Default interest [27.1.2]	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.10 Recoupment of advance payment [27.2.4]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.0 AMOUNTS DUE TO THE SUBCONTRACTOR			
2.1 Default interest [27.1.4]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.2 Compensatory interest [27.1.5]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.3 Damages [27.1.6]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.4 Expense and loss caused by a direct contractor [27.1.7]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.5 Advance payments [27.1.8]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.6 Termination of a subcontract agreement [27.1.9]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.7 Contractor's instruction [27.1.10]	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.8 Adjustment of the subcontractor's preliminaries [27.1.11]	<input type="text"/>	<input type="text"/>	<input type="text"/>
Currency <input type="text"/>	Note: all amounts exclude tax		

Name and address of contractor

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Signature Date:
Signed by the contractor who certifies that amounts stated above are included in
the current subcontract payment advice