



Certificate for Payment

issued in terms of Clause 25 of the

Principal Building Agreement Edition 6.1 © March 2014

Certificate No:

Interim or Final

Employer

Contractor

Works

Site

Valuation Date	Issue Date	Payment due date		
	A	B	C	D
	CONTRACT SUM	CURRENT CONTRACT VALUE	CURRENT VALUATION	CURRENT CERTIFICATION
1.0 Value of the works executed [25.3.1]			<input type="text"/>	
2.1 Materials on site [25.3.2]			<input type="text"/>	
2.2 Materials off site [25.3.2]			<input type="text"/>	
3.0 SUB TOTAL			<input type="text"/>	
4.0 Security adjustments applicable [11.3.2; 25.3.4] <i>If applicable, state %</i>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5.0 Net contract sum	<input type="text"/>	<input type="text"/>		
6.0 Authorised adjustments to contract value [26.0]		<input type="text"/>		
7.0 Contract Price Adjustments [25.3.4]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8.0 TOTAL AMOUNT CERTIFIED			(excluding tax)	<input type="text"/>
9.0 <i>Less</i> Previous amount certified [25.3.6]			(excluding tax)	<input type="text"/>
10.0 NET AMOUNT CERTIFIED			(excluding tax)	<input type="text"/>
11.1 <i>Less</i> Expense and loss payable to the employer [Recovery Statement 1.1]			(excluding tax)	<input type="text"/>
11.2 <i>Less</i> Penalties levied and payable to the employer [Recovery Statement 1.2]			(excluding tax)	<input type="text"/>
11.3 <i>Add</i> Damages payable to the contractor [Recovery Statement 2.2]			(excluding tax)	<input type="text"/>
12.0 SUB TOTAL	<input type="text"/>	<input type="text"/>	(excluding tax)	<input type="text"/>
13.0 <i>Add</i> Tax on 11.0 [25.3.8] <input type="text"/> %	<input type="text"/>	<input type="text"/>		<input type="text"/>
14.1 <i>Less</i> Default interest payable to the employer [Recovery Statement 1.3]			(excluding tax)	<input type="text"/>
14.2 <i>Less</i> Recoupment from contractor of an advance payment [Recovery Statement 1.3.2]			(excluding tax)	<input type="text"/>
14.3 <i>Add</i> Compensatory interest payable to the contractor [Recovery Statement 2.1.1]			(excluding tax)	<input type="text"/>
14.4 <i>Add</i> Default interest payable to the contractor [Recovery Statement 2.1.2]			(excluding tax)	<input type="text"/>
14.5 <i>Add</i> Advance payment made to the contractor [Recovery Statement 2.1.3]			(excluding tax)	<input type="text"/>
14.6 <i>Add</i> Tax exempt items (salvaged materials used in the works) [25.3.10]			(excluding tax)	<input type="text"/>
15.0 TOTAL	<input type="text"/>	<input type="text"/>		
16.0 Currency <input type="text"/> CERTIFIED AMOUNT DUE FOR PAYMENT to the Contractor / Employer			<input type="text"/>	<input type="text"/>
17.0 Contract sum execution (Security for Construction- variable - only)			(D8.0/A12.0*100)	<input type="text"/> %
Security status Mark each box as appropriate	< 50% <input type="checkbox"/>	> 50% <input type="checkbox"/>	Practical Completion <input type="checkbox"/>	Final Completion <input type="checkbox"/>

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 D 16.0 is due and payable by the date stated, irrespective of the date of signature of this certificate