



Subcontractor's Payment Notification

Issued in terms of Clause 25.7.3 of the
Principal Building Agreement Edition 6.2 - May 2018

Notification No:

Interim or Final

Contractor

Subcontractor

N/S Works

Site

The **payment certificate** issued to the **contractor** includes an amount due for payment to or by the named **subcontractor**. Where applicable, the adjusted amount certified is in terms of the **security** provided by the **contractor**. This adjustment may or may not affect the amount certified to the **subcontractor**. No account is taken of other amounts that may be due between the **parties**

Date of issue		A	B	C	D
Payment Certificate		SUBCONTRACT SUM	CURRENT SUB-CONTRACT VALUE	CURRENT VALUATION	CURRENT CERTIFICATION
1,0	Value of work executed [25.3.1]			<input type="text"/>	
2,1	Materials and goods on site [25.3.2]			<input type="text"/>	
2,2	Materials and goods off site [25.3.2]			<input type="text"/>	
3,0	Subtotal			<input type="text"/>	
4,0	Security adjustments [25.3.3]	<i>If applicable, state %</i>	<input type="text"/> %	<input type="text"/>	<input type="text"/>
5,0	Net subcontract sum	<input type="text"/>	<input type="text"/>		
6,0	Authorised adjustments to subcontract value [26.0]		<input type="text"/>		
7,0	Cost fluctuations [25.3.4]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8,0	GROSS AMOUNT CERTIFIED			(excluding tax)	<input type="text"/>
9,0	<i>Less</i> Previous gross amount certified [25.3.6]			(excluding tax)	<input type="text"/>
10,0	Subtotal	<input type="text"/>	<input type="text"/>	(excluding tax)	<input type="text"/>
11,0	<i>Add</i> Tax on 10.0 [25.3.8] <input type="text"/> %	<input type="text"/>	<input type="text"/>		<input type="text"/>
12,1	<i>Less</i> Advance payment recoupment [27.2.4]				<input type="text"/>
12,2	<i>Add</i> Advance payment made [27.1.8]				<input type="text"/>
13,0	TOTAL	<input type="text"/>	<input type="text"/>		
14,0	Currency <input type="text"/> AMOUNT DUE FOR PAYMENT to:			<input type="text"/>	<input type="text"/>
15,0	Subcontract sum execution (Security for construction - variable only)			(D8.0÷A10.0x100)	<input type="text"/> %

Contractor completion status

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 amount stated in D14.0 is included in the current **payment certificate**