# Payment Certificate

**Issued in terms of Clause 5.0 of the Small & Simple Works Contract Edition 1.0 - May 2020**

## Employer

<table>
<thead>
<tr>
<th>Contract sum</th>
<th>Current contract value</th>
<th>Current valuation</th>
<th>Current certification</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

## Contractor

<table>
<thead>
<tr>
<th>Works</th>
<th>Site</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Site Valuation date

<table>
<thead>
<tr>
<th>Issue date</th>
<th>Payment due date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

## Payment Certificate

<table>
<thead>
<tr>
<th>Valuation date</th>
<th>Issue date</th>
<th>Payment due date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

1. **Value of the work executed [5.1]**

   - 

2. **Material and/or goods on site [5.5]**

   - 

3. **Subtotal**

   - 

4. **Retention adjustment [5.8]**

   - State %

5. **Net contract sum**

   - 

6. **Authorised adjustments to contract value [6.0]**

   - 

7. **GROSS AMOUNT CERTIFIED**

   - 

8. **Less Previous amount certified [5.1]**

   - 

9. **NET AMOUNT CERTIFIED**

   - 

10. **Less Penalties levied and payable to the employer [9.5]**

    - 

11. **Subtotal**

    - 

12. **Add Tax on 11.0**

    - %

13. **Add Default interest payable to the contractor [5.1]**

    - 

14. **TOTAL**

    - 

15. **Currency CERTIFIED AMOUNT DUE FOR PAYMENT**

    - To the

16. **Contract sum execution percentage**

    - \((D7.0±A11.0×100)\) %

## Retention status

Mark each box as appropriate: ✓ or ✗

- Practical Completion
- Final Completion

**Signature**

Signed by the employer or agent who 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 certificate.