



Payment Certificate

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

Certificate No:

Interim or Final

Employer

Contractor

Works

Site

Valuation date

Issue date

Payment due date

	A CONTRACT SUM	B CURRENT CONTRACT VALUE	C CURRENT VALUATION	D CURRENT CERTIFICATION
1.0 Value of the work executed [5.1]			<input type="text"/>	
2.0 Materials and/or goods on site [5.6]			<input type="text"/>	
3.0 Subtotal			<input type="text"/>	
4.0 Retention adjustment [5.9] <i>if applicable, state %</i>		<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 [6.0]		<input type="text"/>		
7.0 GROSS AMOUNT CERTIFIED				<input type="text"/>
8.0 <i>Less</i> Previous amount certified [5.1]				<input type="text"/>
9.0 NET AMOUNT CERTIFIED				<input type="text"/>
10.0 <i>Less</i> Penalties levied and payable to the employer [9.7]				<input type="text"/>
11.0 Subtotal	<input type="text"/>	<input type="text"/>		<input type="text"/>
12.0 <i>Add</i> Tax on 11.0 <input type="text"/> %	<input type="text"/>	<input type="text"/>		<input type="text"/>
13.0 <i>Add</i> Default interest payable to the contractor [5.2]				<input type="text"/>
14.0 TOTAL	<input type="text"/>	<input type="text"/>		
15.0 Currency <input type="text"/> CERTIFIED AMOUNT DUE FOR PAYMENT to the <input type="text"/>				<input type="text"/>
16.0 Contract sum execution percentage (D7.0÷A11.0x100)				<input type="text"/> %

Retention status

Mark each box as appropriate: ✓ or ✗

Practical Completion Final Completion

Name and address of the **employer** or **agent's** practice (where appointed)

Signature Date:

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 **payment certificate**