



# Payment Certificate

issued in terms of 13.0 of the  
 Minor Works Agreement

Certificate (interim or final)

Certificate No

Employer [19.1.1] \_\_\_\_\_

Contractor [19.2.6] \_\_\_\_\_

Works [19.1.3] \_\_\_\_\_

Site [19.1.4] \_\_\_\_\_

Valuation Date	A CONTRACT SUM	B CURRENT CONTRACT VALUE	C CURRENT VALUATION	D CURRENT AMOUNT CERTIFIED
1.0 Value of work executed [13.5.1]			<input type="text"/>	
2.0 Materials and goods [13.5.2]			<input type="text"/>	
3.0 <b>SUBTOTAL</b>			<input type="text"/>	
4.0 Less Retention [13.9] (yes/no) <input type="text"/> Percentage <input type="text"/>			<input type="text"/>	<input type="text"/>
5.0 Net contract amount	<input type="text"/>	<input type="text"/>		
6.0 Adjustments to Contract Value [14.0]		<input type="text"/>		
7.0 Less Previous gross amount certified [13.5.3]				<input type="text"/>
8.0 <b>NET AMOUNT CERTIFIED</b>				<input type="text"/>
9.1 Less Work by a direct contractor [13.7.1]				<input type="text"/>
9.2 Less Penalties due to employer [13.7.2]				<input type="text"/>
9.3 Less Expense or Loss due to employer [13.7.3]				<input type="text"/>
9.4 Add Expense or Loss due to contractor [13.8]				<input type="text"/>
10.0 <b>SUB TOTAL</b>	<input type="text"/>	<input type="text"/>		<input type="text"/>
11.0 Add VAT on 11.0 [13.6.2]	<input type="text"/>	<input type="text"/>		<input type="text"/>
12.1 Add Interest due to contractor [13.11]				<input type="text"/>
12.2 Less Interest due to employer [13.12]				<input type="text"/>
13.0 <b>TOTAL</b>	<input type="text"/>	<input type="text"/>		
14.0 <b>AMOUNT DUE FOR PAYMENT TO THE</b> <input type="text"/> (Contractor / Employer)				<input type="text"/>
15.0 Percentage of contract sum executed (D8.0 ÷ A10.0 x 100)				<input type="text"/>
Security status (mark each box with a ✓ or ✗)	16.0 less than 50% <input type="checkbox"/>	16.0 exceeds 50% <input type="checkbox"/>	Practical completion <input type="checkbox"/>	Final completion <input type="checkbox"/>

Signed by the agent who, as agent for the employer, certifies that the positive or negative amount stated in D14.0 above is due and payable

Signature

Date

Name of firm