

Subcontractor:

Example Only

SUBCONTRACTOR'S PAYMENT CLAIM SUMMARY

This is a Payment Claim under the Construction Contracts Act 2002

Due Date for Payment is:

From: [Payee / Subcontractor]

Claim Date:

[Enter Claim Date]

Job Number:

[Enter Job Number]

Subcontractor's GST Number: [Enter GST Number]

To: NZ Strong Group Ltd
108 Mt Eden Road, Mt Eden
Auckland

Trade:

Payment Claim Number:

Project:

Period from:

Location:

Period to:

Subcontract Summary

Original Subcontract Sum	\$	-
Approved Variations	\$	-
Revised Subcontract Sum	\$	-
Variation submitted, awaiting approval	\$	-

Summary of Work to Date

Value of Original Subcontract Sum claimed to date (refer attached details)	\$	-
Value of Approved Variations claimed to date (refer attached details)	\$	-
Value of Variations awaiting for approval	\$	-
Value of Fluctuations if applicable (refer attached details)	\$	-
Value of Materials On-Site and Off-Site (refer attached details)	\$	-

Gross Claim to Date (excluding Retentions and GST)

Less Retentions	\$	-
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Net Claim to Date

Less Previous Claim No's _____	\$	-
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Claimed Amount for Claim No [] (Plus GST)	\$	-
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