

Subcontractor:

**FINAL ACCOUNT STATEMENT**

**Contract:**  
**Between:**  
**And:**  
**For:**

I/We being the subcontractor for the work and services described above do hereby agree that the statement below shows the correct value and final amount of our claims against NZ Strong Group Ltd in relation to this contract except for the amount shown below as the **Total Outstanding**.

I/We accept payment shown as **Amount Due** as being the **Total Outstanding** less the Defect Liability Retention set out in the Subcontract Agreement.

Original Subcontract Sum	\$
Final Adjusted Subcontract Sum	\$
<b>Less</b> Progress Payments to date	\$ <u>          </u>
<b>Total Outstanding</b>	\$
Less Defects Liability Retention	\$ <u>          </u>
<b>Amount Now Due (excluding GST)</b>	\$ <u>          </u>

Further to the above, I/we being the aforementioned subcontractor, do hereby state that all amounts due to our employees, subcontractors and material suppliers in respect of this contract have been paid in full.

Signed by authorized signatory for and on behalf of [name of subcontractor] by:

Signature witnessed by:

\_\_\_\_\_  
 Name  
 \_\_\_\_\_  
 Address  
 \_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Name  
 \_\_\_\_\_  
 Address  
 \_\_\_\_\_  
 Signature

As Head Contractor for the above contract, we agree that the above statement shows the Final Adjusted Contract Value and the amount(s) outstanding.

Signed by authorized signatory for and on behalf of **NZ Strong Group Ltd** by:

Signature witnessed by:

\_\_\_\_\_  
 Name  
 \_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Name  
 \_\_\_\_\_  
 Address  
 \_\_\_\_\_  
 Signature