

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 \$

Net Claim to Date \$

Less Previous Claim No's _____ \$

Claimed Amount for Claim No [] (Plus GST) \$