

**Subcontractor:**

**Example Only**

**SAMPLE SUBCONTRACTOR'S PAYMENT SUMMARY**

**Contract:** [Enter Project Name]  
**Subcontractor:** [Enter Subcontractor Name]  
**Trade:** [Enter Trade]

SI No	Description	Claimed SI	Approved SI	Claimed [date]	Balance
	<b>Accepted Contract Sum</b> [enter original Contract sum]				
	<b>Variations</b> [enter Variations claimed]				
	<b>Total Claimed</b> <b>Revised Contract Sum</b>	\$ -		\$ -	\$ -