

SITE SAMURAI PAYMENT NOTICE

Housing Grants, Construction and Regeneration Act 1996 (as amended)

NOTICE DETAILS

Notice Reference:

Date of Notice (dd/mm/yyyy):

Application Reference:

Payment Period No:

CONTRACT DETAILS

Project Name:

Contract Reference:

Contractor:

Employer/Client:

KEY DATES

Valuation Date:

Due Date:

Final Date for Payment:

PAYMENT CALCULATION

Description	Amount
Gross Valuation to Date	£
Less: Previous Certified Amount	£
Gross Amount This Application	£
Less: Retention @ ____%	£
Less: Contra Charges / Deductions	£
Less: CIS Deduction @ ____%	£

NET AMOUNT DUE

£

BASIS OF CALCULATION

--

Signed:

Name: _____

Position: _____

Date: ____/____/____

For and on behalf of:

Name: _____

Position: _____

Date: ____/____/____

Important

This Payment Notice is issued in accordance with Section 110A of the Housing Grants, Construction and Regeneration Act 1996 (as amended). The sum stated above is the amount proposed to be paid. If a Pay Less Notice is not served in accordance with the contract terms, this amount will become due on the final date for payment.