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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Payment Certificate** |  |  | | | | |  |  | |
|  |  |  | | | | |  |  | |
| **Final Certificate** |  | **Certificate number** | | |  | | | | |
|  | | | |  | | | | | |
| The amount of this certificate is: | | | **more than** | |  | **or less than** | | |  |
| the amount claimed by the Contractor in the payment claim because: | | | | |  |  | | |  |
|  | | | | | | | | | |

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| --- | --- | --- |
| Compiled by Administrator for the Contract | | |
| Name | Signature | Date |
|  |  |  |
| The Department of Transport and Main Roads collects personal information on this form so that you may compile and certify the Schedule of Reasons for Difference between Payment Claim and Payment Certificate. The information on this form is accessible by authorised departmental officers and external personnel who are engaged to administer the Contract who will not disclose your personal details to a third party without your consent unless required to do so by law. | | |