|  |  |  |
| --- | --- | --- |
| To | PCRS number | Type here |
| Type here | Email address | Type here |
| Total no. of pages | Type here |
| Attention | Type here |
| Sender's name | Type here |
| Sender's telephone number (if transmission errors) | Type here |
| Month / Year of Progress Claim | Type here |
| In accordance with Clause 6.2.2 of the *General Conditions of Contract* (C7545) the following action is recommended for the attached Progress Claim: |
| Certified Amounts |
| Description | Original ContractAmount ($) | Total Claimed to date ($) | Previous Claim ($) | This Claim ($) |
| Lump Sum Amount | Type here | Type here | Type here | Type here |
| As Ordered / Hourly Rate Amount | Type here | Type here | Type here | Type here |
| Approved Variations | Type here | Type here | Type here | Type here |
| Sub Total | Type here | Type here | Type here | Type here |
| TOTAL | Type here |
| GST | Type here |
| AMOUNT certified for payment (includes GST) | Type here |
| **Certification** |
| **For and on behalf of the Principal** |
| Name / Position | Signature | Date |
| Type here | Sign here | Type here |
| Note: This Payment Certificate shall be deemed to be a Payment Schedule for the purposes of the *Building Industry Fairness (Security of Payment) Act*2017.Footnotes:1. Amount of payment to be made pursuant to this Payment Certificate.2. Amount claimed to be due under this payment's claim number.3. If there is a difference between the amount to be paid and the amount claimed, then reasons must be attached as per C7545. |