

PAYMENT CLAIM

[FOR USE WITH MASCI-2023 AND MESCI-2023]

To: **Contractor's Representative**

|  |  |
| --- | --- |
| Contractor’s Representative’s email address: | ***[INSERT]*** |

This is a payment claim under clause ***[12.2 – if MASCI-2023/ 11.2 – if MESCI-2023]*** of the Subcontract.

|  |  |
| --- | --- |
| **Project Number:** | ***[INSERT]*** |
| **Project:** | ***[INSERT]*** |
|  |  |
| **Name (including ABN, if applicable) of Subcontractor:** | ***[INSERT]*** |
| Subcontractor's email address: | ***[INSERT]*** |
| Subcontractor's Representative's phone number: | ***[INSERT]*** |
|  |  |
| **Payment claim number (if any):** | ***[INSERT]*** |
| Payment claim period: | ***[INSERT]*** |
| Payment claim date: | ***[INSERT]*** |
| **Total payment claim amount (if any):** | ***[INSERT AMOUNT(S) AND CURRENCY/CURRENCIES (AS APPLICABLE)]*** |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. General description of the work, goods or services to which the payment claim relates:

***[INSERT]***

1. This payment claim is for the following amounts (if any) claimed for the period described above on account of:

***[NOTE: THE CONTRACTOR SHOULD PREPARE THIS PAYMENT CLAIM IN ACCORDANCE WITH THE REQUIREMENTS OF THE CONTRACT]***

|  |  |  |
| --- | --- | --- |
|  | the Subcontract Price | ***[INSERT AMOUNT(S) AND CURRENCY/CURRENCIES (AS APPLICABLE)]*** |
|  | all other amounts then payable by the Contractor to the Subcontractor under the Subcontract | ***[INSERT AMOUNT(S) AND CURRENCY/CURRENCIES (AS APPLICABLE)]*** |
|  | GST | ***[INSERT]*** |
|  | **Total Claim Amount** | ***[INSERT AMOUNT(S) AND CURRENCY/CURRENCIES (AS APPLICABLE)]*** |

The construction work and any related goods and services to which this payment claim relates, together with all other details, calculations, supporting documentation and other information in respect of the total payment claim amount (including details of any GST) is/are set out in the section titled 'Particulars' to this payment claim.

***[NOTE: THE SUBCONTRACTOR SHOULD NOTE CLAUSE [12.3 – if MASCI-2023 / 11.3 – if MESCI-2023] OF THE SUBCONTRACT WHEN SUBMITTING ITS PAYMENT CLAIM]***

|  |  |  |  |
| --- | --- | --- | --- |
| **Signature:** |  | **Date:** | ***[INSERT]*** |
|  |  |  |  |
| **Full name:** | ***[INSERT]*** | **Title:** | **Subcontractor's Representative** |

PARTICULARS

|  |  |
| --- | --- |
| **Project Number:** | ***[INSERT]*** |
| **Project:** | ***[INSERT]*** |
| **Payment claim number:** | ***[INSERT]*** |

The construction work and any related goods and services to which this payment claim relates, together with all other details, calculations, supporting documentation and other information in respect of the amounts claimed (including details of any GST) is/are set out below or attached as follows:

**SUBCONTRACT PRICE**

***[INSERT,*** ***INCLUDING IDENTIFYING THE RELEVANT AMOUNT(S) AND CURRENCY/CURRENCIES (AS APPLICABLE)]***

**ALL OTHER AMOUNTS THEN PAYABLE BY THE CONTRACTOR TO THE SUBCONTRACTOR UNDER THE SUBCONTRACT**

***[INSERT]***

***[NOTE: THE VALUE OF ANY APPROVED ITEMS UNDER CLAUSES [12.8 AND 12.9 - IF MASCI-2023 / 11.8 AND 11.9 - IF MESCI-2023] OF THE CONTRACT (LONG LEAD TIME AND SPECIALISED ITEMS, NECESSARY DEPOSITS TO SUBCONTRACTORS AND OTHER UNFIXED GOODS AND MATERIALS) AND THE DETAILS OF THOSE ITEMS MUST BE SEPARATELY IDENTIFIED]***

***[NOTE: THE SUBCONTRACTOR MUST PROVIDE A DECLARATION IN A FORM APPROVED BY THE CONTRACTOR’S REPRESENTATIVE TOGETHER WITH ANY SUPPORTING EVIDENCE WHICH MAY REASONABLY BE REQUIRED BY THE COMMONWEALTH'S REPRESENTATIVE REGARDING PAYMENT OF WORKERS AND SUBSUBCONTRACTORS AND OTHER INFORMATION WITH EACH PAYMENT CLAIM – SEE CLAUSE [12.18 – if MASCI-2023 / 11.16 – if MESCI-2023].***