

**THIS IS A PAYMENT SCHEDULE IN RESPONSE TO
A PAYMENT CLAIM MADE UNDER THE CONSTRUCTION CONTRACTS ACT 2002**

FROM: Name (Owner/Principal/PAYER)

Contact Person/Representative

Address

Ph

Email

TO: Name (Contractor/PAYEE)

Contact Person/Representative

Address

Ph

Email

A PAYMENT SCHEDULE MADE IN RELATION TO:

Project

Location of Site

Trade

**Payee Payment
Claim No.**

**Claim Period:
From**

To

**Date of this Payment
Schedule**

Your Ref (Optional)

**Scheduled Amount
Inclusive of GST**

\$

**Due date
for payment**

CLAIM DETAILS:

Item	Description - Labour (Supporting documents attached)	Amount Claimed to date	Approved Amount	Reason for difference
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
TOTAL 'A'		\$	\$	

Item	Description - Materials and Subcontractors (Supporting documents attached)	Amount Claimed to date	Amount Approved	Reason for difference
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Item	Description - Materials and Subcontractors (Supporting documents attached)	Amount Claimed to date	Approved Amount	Reason for difference
16				
17				
18				
19				
20				
21				
22				
SUBTOTAL		\$	\$	
ADD CONTRACTOR'S MARGIN		\$	\$	
TOTAL 'B'		\$	\$	

S U M M A R Y			
Total Labour		Total 'A'	\$
Total Materials and Subcontractors		Total 'B'	\$
SUBTOTAL (excluding GST)			\$
ADD GST			\$
TOTAL SCHEDULED AMOUNT INCLUDING GST			\$