P134 – FINAL CERTIFICATE

(Subclause 23.3)

DATE: [INSERT DATE OF NOTICE]

TO CONTRACTOR: [INSERT CONTRACTOR NAME]

PROJECT NAME: [INSERT PROJECT/CONTRACT NAME]

CONTRACT No.: [INSERT CONTRACT NUMBER]

In respect of Contractor’s Final Payment Claim dated [INSERT DATE OF CONTRACTOR'S FINAL PAYMENT CLAIM] received on [INSERT DATE CLAIM RECEIVED] (**Final Payment Claim**) claiming the sum of $[INSERT AMOUNT OF CONTRACTOR'S CLAIM] (excluding GST), the Principal hereby certifies the amount to the [INSERT 'CONTRACTOR' OR 'PRINCIPAL' AS APPROPRIATE] is $[INSERT AMOUNT OF CERTIFICATE] (excluding GST), calculated as follows:

|  |  |  | DESCRIPTION |  | AMOUNT  (EXCLUDING GST) |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
| Claimed Amount |  |  | Assessment of Contractor’s Final Payment Claim |  | $[INSERT AMOUNT WHICH IN THE PRINCIPAL'S OPINION IS THE VALUE OF WUC DONE] |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | PLUS |  | Balance of retention moneys/cash still retained |  | $[INSERT AMOUNT OF RETENTION. IF NOT APPLICABLE, INSERT 'NIL'] |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | PLUS |  | Amounts assessed otherwise finally due and payable by Principal to the Contractor |  | $ [INSERT AMOUNT OF OTHER MONEYS DUE BY THE PRINCIPAL] |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Deductions | LESS |  | Amounts due and payable to the Principal by the Contractor |  | $[INSERT OTHER AMOUNTS DUE FROM CONTRACTOR TO THE PRINCIPAL IN CONNECTION WITH THE CONTRACT. IF NOT APPLICABLE, INSERT 'NIL'] |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | **SUBTOTAL** |  | $[INSERT SUBTOTAL EXCLUDING GST. IF A NEGATIVE AMOUNT, WRITE THIS AS ($AMOUNT)] |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | **GST** |  | $[INSERT AMOUNT OF GST. IF A NEGATIVE AMOUNT, WRITE THIS AS ($AMOUNT)] |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | **\*TOTAL (INCLUDING GST)** |  | $[INSERT TOTAL INCLUDING GST. IF A NEGATIVE AMOUNT, WRITE THIS AS ($AMOUNT)] |
|  |  |  |  |  |  |

***\* If there is a difference between the amount of the Contractor’s Final Payment Claim and this Final Certificate*** ***then the reasons for that difference between are stated in the attached schedule.***

*Nb// Unless the Principal itself issues a payment schedule which complies with the requirements of the Building Industry Fairness (Security of Payment) Act 2017 Qld within the timeframes permitted under that legislation, this certificate shall be deemed to be the Principal's payment schedule. If the certificate certifies that an amount is due to the Contractor, then that amount is taken to be the amount which the Principal proposes to pay. If the certificate certifies that an amount is due to the Principal, then the amount which the Principal proposes to pay is taken to be nil.*

|  |
| --- |
| Signed by the Principal: |
| Signature |
|  |
| Name |
|  |
| Date |

|  |  |
| --- | --- |
| [REMOVE BEOFRE SENDING] Notes: | |
| a) | This final certificate complies with the requirements of subclause 23.3 to which reference should be made as to the effect of the final certificate. |
| b) | The Principal is required to issue this final certificate within 42 days after the expiry of the defects liability period. |
| c) | If there is a difference between the amount claimed and the amount certified, the reasons for that difference are to be stated in Schedule 1. If there is no difference, then Schedule 1 can be deleted. |
| d) | Note also that the balance of any security (other than moneys) held is to be released within 14 days of the issue of the final certificate. See subclause 3.3. |
| e) | As to service of Form P134, refer to clause 4. |

|  |  |  |  |
| --- | --- | --- | --- |
| CLAIM ITEM NO. | CLAIMED AMOUNT | CERTIFIED AMOUNT | REASONS FOR DIFFERENCE (ATTACH FURTHER DOCUMENTARY EVIDENCE WHERE REQUIRED) |
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