



EXTERNAL PROVIDER PROGRESS PAYMENT CERTIFICATE

PROJECT :	OUR REF :
SUB-CONTRACTOR :	
SUB-CONTRACT WORKS :	COMMENCEMENT :
	COMPLETION :
SUB-CONTRACT NO. :	PAYMENT TERMS :
PERIOD ENDING :	RETENTION LIMIT :
DATE OF CERTIFICATE :	
SPPC NO. :	LAD :

ITEM	DESCRIPTIONS	AMOUNT (RM)
	SUB-CONTRACT SUM	RM #REF!
	Add : Variation Order Addition	RM #REF!
	Less : Variation Order Omission	RM
	Revised Sub-Contract Sum	RM #REF!
A	Certified Gross Value Of Work Done RM	RM #REF!
B	<u>VARIATION ORDER</u>	RM #REF!
	Less : Omission Sum RM	
	Add : Addition Sum RM #REF!	
C	Certified Gross Value Of Work Done To Date	RM #REF!
D	<u>Deductibles</u>	RM #REF!
	Less : a) Retention Sum 5% (Max Up to 5% of Contract Sum) RM #REF!	
	b) Material & machinery RM	
	c) Permit (5%) RM	
	d) Previous Payment Certified (Appendix "A") RM #REF!	
	e) Penalty RM #REF!	
E	Gross Amount Due For This Certificate	RM #REF!
F	<u>Advance Payment</u>	RM -
	Add : Advance Payment Certified To Date RM	
	Less : Recoupment of Advance Payment RM	
G	Add : Materials	RM #REF!
	Add : Dayworks RM	RM
H	Net Amount Due For This Certificate	RM #REF!
I	8% Sales & Services Tax	RM
J	Amount Payable	RM #REF!

Comments :

Prepared By: (Quantity Surveyor/ Senior QS)	Checked By: (Contract Manager)	Verified By: (Contract Deputy Director)	Approved By: (Project Director/Deputy Director)
Name : Date :	Name : Date :	Name : Date :	Name : Date :

Acknowledged By:

Executive Director	
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