**APPLICATION FOR PAYMENT/ CONTRACTOR AND SUBCONTRACTOR’S STATEMENT ON OATH TO OWNER**

Development Title Date Page No. of

Building Payment Application #

Owner Period From

Architect Change Orders #

Contractor IHDA No.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** |
| Contractor  Work/Material Contracted For | Adjusted Total  Contract Including  Change Orders | Work Completed  & Materials Stored  (% & ZAR) | Total Retained  Including This  Application | Previously  Paid | Net Amount  Now Due  Col 3 – Col 4&5 | Balance  Become Due  Col 2 – Col 5&6 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

Amount of Original Contract ZAR Work Completed (Col. 3) ZAR

Extras to Contract ZAR Total Retained (Col. 4) ZAR

Total Contract & Extras ZAR Net Amt Earned (Col. 3 - Col. 4) ZAR

Credits to Contract ZAR Previously Paid (Col. 5) ZAR

Adjusted Total Contract ZAR Net Amt Due (Col. 6) ZAR

AFFIDAVIT

I, the undersigned, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (insert name) Contractor for \_\_\_\_\_\_\_\_\_\_\_\_\_\_(TYPE OF WORK) for the following project located at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ do hereby declare under oath the following:

1. The facts contained herein, save where indicated otherwise, are within my own personal knowledge and are to the best of my knowledge and belief both true and correct

2. I am the deponent herein, by virtue of same, I am conversant with the facts deposed herein

3. That, for the purpose of this work the foregoing orders have been placed and the foregoing parties, subcontracted with and these have furnished materials or have provided labour or both, for said project.

4. That, the amount for such order or subcontract is as stated above and that there is due and to become due, the amounts set opposite their names for materials or labour or both.

5. That the above is an invoice of each subcontractor and supplier and labourer, for which, the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names.

6. That, this statement is made in compliance with the Laws relating to Mechanics Liens enforceable in South Africa and for the purpose of procuring from the Owner FINAL/PARTIAL payment in accordance with the terms of the contract and is a full, true and complete statement, of all parties furnishing labour and/or material, and of the amounts paid, due and to become due.

7. I know and understand the contents of this declaration.

I have no objection to taking the prescribed oath.

I consider the prescribed oath as binding on my conscience.

­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­

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

**DEPONENT**

It is hereby certified that the aforesaid declaration was signed and sworn in my presence

on this the \_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2018, at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, the deponent having confirmed and acknowledged:-

1. That he/she she knows and understands the contents of this declaration;
2. that he/she has no objection to taking the prescribed oath;
3. and that he/she considers the prescribed oath as binding on his conscience.

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**COMMISSIONER OF OATHS**

Full names: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Rank/office held: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Area for which appointed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_