PAYMENT SCHEDULE

TO (Payee)		FROM (Payer)	
Company/Name		Company/Name	
Address		Address	
Attention		Contact	

Project		Trade		Our Ref	
Site Location		Period from		Period to	
Payment Claim Ref		Claim date		Due date	

Fold

BASIS OF CALCULATION

GROSS CLAIMED TO DATE (Total 'C' from Payment Claim) $ *(K)*

Less Amounts NOT Approved (if any)

AMOUNTS NOT APPROVED FOR PAYMENT

Ref	Description	Amount Claimed	Amount Payable		Claimed Amount Not Approved
			Reason/Basis of Calculation	Amount	

Fold

Total Amount NOT Approved for Payment $ *(L)*

TOTAL APPROVED FOR PAYMENT TO DATE *(K-L)* $ *(M)*

DEDUCTIONS

Basis of Calculation			
Less Retentions		$	*(N)*
Less Deductions / Withheld Payments:		$	*(P)*
Less Amount Previously Paid to Payment No:		$	*(R)*

THIS PAYMENT

SCHEDULED AMOUNT (This Payment excluding GST) *(M-N-P-R)*					$	
Authorised by Payer	Reg. QS	Date		GST 12.50%	$	
Due Date for Payment		**THIS PAYMENT** Scheduled Amount incl. GST			$	

*Form Ref **PS1.2** Rev Mar 2003*

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