SUPPORTING STATEMENT TEMPLATE – OPTION 1

**SUPPORTING STATEMENT**

In accordance with section 75(7) of the *Building Industry Fairness (Security of Payment) Act 2017* I, …………………….., being the head contractor (the Contractor), a director of the head contractor or a person authorised by the head contractor on whose behalf this declaration is made, in relation to the contract between

…………………………………………….. (“the Principal”) and

…………………………………………….. (“the Contractor”) for

…………………………………………….. (“the Contract”),

declare that:

[1] unless stated in paragraph [2], all subcontractor(s) for the Contractor engaged under the construction contract for which this claim has been made, have been paid all amounts owed to them by the Contractor at the date of this Payment claim no………

[2] the following subcontractor(s) have not been paid the full amount that is owed to them by the Contractor at the date of giving this Payment claim no……… for the reasons set out below

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Subcontractor full name | Payment claim details (e.g. invoice number) | Date(s) of work or supply of related goods and services by subcontractor  | Amount owed\* to the subcontractor ($) | Reason for not paying amount owed to the subcontractor in full |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

*\* Amount owed is the amount that is required to be paid to the subcontractor by the due date (e.g. the amount stated in a payment schedule, or if no payment schedule is given the full amount claimed under the payment claim). This amount only needs to be detailed on the supporting statement if the due date for payment has passed (i.e. the amount is unpaid).*

|  |  |
| --- | --- |
| Signed |   |
| Contractor |
| Date | …/…/…… |