

<b>PAYMENT SCHEDULE</b>	
<b>To (Claimant's Name):</b>	
ABN (where applicable):	
Address (ordinary place of business):	
Phone Number:	
Fax Number:	
<b>This is a Payment Schedule made under the <i>Building and Construction Industry Security of Payment Act 2009 (SA)</i></b>	
<b>From (Respondent's Name):</b>	
ABN (where applicable):	
Address (ordinary place of business):	
<b>Phone Number:</b>	
<b>Fax Number:</b>	
<b>Contract Details</b>	
<b>Project:</b>	
<b>Contract Number (where applicable):</b>	
<b>Claim Reference Number (where applicable):</b>	
<b>Date of Payment Claim (date when claim was received by you)</b>	
<b>Total amount of this Payment Claim:</b>	\$
<b>Amount that respondent proposes to pay (the "scheduled amount"):</b>	\$
<b>If the scheduled amount is less than the claimed amount, the reasons why it is less and the reasons for withholding payment are set out in the Attachment(s) below.</b>	
<b>Signed (respondent):</b>	
<b>Date:</b>	
<b>[Note: detail all reasons for non payment of any amount shown in the Payment Claim. In an adjudication, the Respondent cannot raise in defence any reason not stated here.]</b>	

Attachment(s)