

Interim Payment Application Form

Project Name:

Contract No.:

Contractor:

Client/Employer:

Application No.:

Period Covered:

From (dd/mm/yyyy)

to

To (dd/mm/yyyy)

Statement of Work Done

#	Description of Work	Unit	Quantity to Date	Previous Quantity	Current Quantity	Unit Rate	Total Amount
Sub-Total							

Less: Retention (%)

Less: Previous Payments

Net Amount This Application

Contractor's Signature & Stamp

Date

Client/Consultant's Certification & Stamp

Date