



INTERIM PAYMENT CERTIFICATE

Project Ref. #		IPC No. 1			
Bill Group	Description	Tender Amount	Certified Total Amount (FJ\$)		
			Previous	Current	Up to Date
A	Preliminary & General				
B	All other Bill Groups				
C	Approved Variation				
	Total for All Bill Groups (VEP)	\$ -	\$ -	\$ -	\$ -
	ADD VAT %9	\$ -	\$ -	\$ -	\$ -
	Total for All Bill Groups (VIP)	\$ -	\$ -	\$ -	\$ -
	Less Retention		\$ -	\$ -	\$ -
	Subtotal Less Retention (VIP)		\$ -	\$ -	\$ -
	Retention Release at Practical Completion	5%			
	Retention Release at DLP Ending	5%			
	Less Approved Liquidated Damages (LD)	0 Day(s)			
	LD per Day @ 0.5% of Contract Sum	\$ -			
	Balance to be Paid on Project*	\$ -			
Total (VIP)				\$ -	
APPROVED AMOUNT FOR PAYMENT ON THIS CERTIFICATE (VIP)				\$ -	

Prepared by
 Name
 Designation, Department

Date

Reviewed by
 Name
 Designation, Department

Date

Endorsed by
 Name
 Designation, Department

Date

Approved by
 Name
 Designation, Department

Date