Notice of suspension made under the Building Industry Fairness (Security of Payment) Act 2017 (QLD)

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| **Attention (respondent):** | |  | |
| Date: | |  | |
| [Claimant must give respondent 2 business days’ written notice] | | | |
| In reference to the payment claim dated: | | |  |
| Regarding the amount of (claimed amount including GST): | | |  |
| **Elect one of these scenarios:** | | |  |
|  | We have not received full payment for the claimed amount, nor have we been served with a payment schedule in accordance to the timings indicated in section 69 of the Building Industry Fairness (Security of Payment) Act 2017 (QLD) | | |
|  | We have not received full payment of the scheduled  amount as per your payment schedule of *(insert date)* | | |
|  | We have not received full payment of the adjudicated amount within five business  days of you receiving the adjudication determination for adjudication case **insert case number** | | |

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| This is formal notice of my intent to suspend **insert work/supply of related goods and services** under section 98 of the Building Industry Fairness (Security of Payment) Act 2017 (QLD). The period of suspension begins two business days after receipt of this notice unless payment has been received. |
| **Please be aware of the following:** |
| Suspension of work can continue under the act until the end of the period of three (3) business days immediately following the date we receive payment. |
| In exercising our right to suspend [**insert work/supply of related goods and services**],  on the occurrence of any loss due to suspension, you become liable to pay the amount of loss or expense. |
| In exercising our right to suspend [**insert work/supply of related goods and services**],  we are not liable for any loss or damage suffered by you during this period of suspension. |

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| Regards (claimant): |  |