**Request for Adjudication Certificate (SA)**

**In accordance with the Building and Construction Industry Security of Payments Act 2009 (SA)**

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| **Adjudication certificate details** |
| 1. Adjudication application reference: |       |
| 2. Adjudication amount (as per adjudication determination): |       |
| 3. Due date for payment (as per adjudication determination): |       |
| 4. Interest rate (as per adjudication determination): |       |
| 5. Please indicate under which adjudication payment scheme you applied: *If you tick the non-fixed fee adjudication scheme, then the claimant  must forward the necessary certificate fee of $220.00 (including GST)* | [ ]  Fixed fee [ ]  Non-fixed fee |
| 6. Please indicate whether you wish the amount of interest payable  to be stated on the adjudication certificate: | [ ]  Yes [ ]  No |
| 7. If you have received any payments with regard to the adjudication  application, please indicate the amount and date on which they were  received below (add details if there are more than two payments.  If there have been no payments, simply indicate this fact): | Payment(s) received?[ ]  Yes [ ]  No |
| Payment amount 1: |       | Date:       |
| Payment amount 2: |       | Date:       |
| 8. DeclarationI declare that I am the claimant, or am the legal representative on behalf of the claimant to whom this adjudication application relates, and I hereby request an adjudication certificate under section 25 of the Building and Construction Industry Security of Payments Act 2009 (SA).I also have forwarded the necessary certificate fee of $220.00 (including GST) (non-fixed fee adjudication) |

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| Name (block letters): |       | Company: |       |
| Signed: |       | Date: |       |

**Payment details for Non-fixed Fee Adjudication Certificate**

*If you are applying for an adjudication certificate for a non-fixed fee determination, this request must be accompanied
by the fee charged by ABC Dispute Resolution Service before the issue of the Adjudication Certificate.*

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| **Payment method** *(tick appropriate)* |
| **[ ]**  | EFT (Bank Details - CBA BSB: 064 000 Account Number: 1370 7577) *Please send through remittance advice for proof of payment* |
| **[ ]**  | Cheque (payable to **ABC Dispute Resolution Service**) |

*Once this form is completed, it will act as a tax invoice.*

*Please retain for tax purposes.*