

NOTICE OF NON-PAYMENT BY DISPUTING CONTRACTOR

Name of Contractor _____

Address _____

Name of Sub-contractor _____

Address _____

Name of Owner _____

Project name or work site _____

The Contractor gave a proper invoice for work, services or materials to the Owner on _____ (*insert date*). The invoiced amount for the Sub-contractor was \$_____.

The Contractor disputes the Sub-contractor's entitlement to be paid (*indicate A or B*):

- A. the full invoiced amount for the Sub-contractor \$_____
- B. a portion of the invoiced amount for the Sub-contractor \$_____

The Contractor refuses to pay the amount indicated because (*detail every reason*)

Note: The Contractor must give this Notice to the Sub-contractor (*indicate A or B*):

- A. within 7 days after _____ (*insert date*) because the Contractor received the Owner's payment or a Notice of Non-Payment from the Owner. (*A copy of that notice is attached.*)
- B. within 35 days after _____ (*insert date*) because the Contractor has not received payment or a Notice of Non-Payment from the Owner.

Date

Contractor

The Contractor refuses to pay the amount indicated because *(detail every reason)*

[Empty rectangular box for detailing reasons for non-payment]