



Owner's Notice of Dispute (Form 1)

(Section 32.2(2) of the *Prompt Payment and Construction Lien Act*)

Name of Owner:

Owner Address:

Work site legal land description:

Name of Contractor:

Contractor Address:

Contractor Address for Service, if known:

The Owner disputes the proper invoice dated _____, submitted to the Owner by the Contractor in respect to the work done or material furnished. The Owner will not pay the indicated amount payable under the invoice:

(Please check the appropriate box)

☐ The full amount of the proper invoice, being _____

☐ A portion of the amount of the proper invoice, being _____

Reason(s) for non-payment:

Date

Signature (Owner)