



Contractor's Notice of Non-Payment (Form 2)

(Section 32.3(5)(a) of the *Prompt Payment and Construction Lien Act*)

Name of Contractor:

Contractor Address:

Work site legal land description:

Name of Subcontractor:

Subcontractor Address:

Subcontractor Address for Service, if known:

The Contractor submitted a proper invoice to the Owner in respect to work done or materials furnished on: _____.

The Contractor has not received payment from the Owner and will not pay the Subcontractor the amount under the subcontract that was included in the proper invoice within the time specified in section 32.3(1) of the *Prompt Payment and Construction Lien Act*.

Amount will not be paid:

(Please check the appropriate box)

- ☐ The full amount of the work provided or material supplied by the Subcontractor, being _____
- ☐ A portion of the amount of the work provided or material supplied by the Subcontractor, being _____

The Contractor hereby undertakes to refer the matter to adjudication under Part 5 of the *Prompt Payment and Construction Lien Act*, no later than 21 days after giving notice of the non-payment to the Subcontractor.

A copy of the Notice of Dispute under section 32.2(2) of the Act is enclosed.

Date

Signature (Contractor)