



Contractor's Notice of Non-Payment Dispute (Form 3)

(Section 32.3(6) 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 disputes the entitlement of the Subcontractor to payment of an amount under the subcontract that was included in the proper invoice. The Contractor will not pay the indicated amount:

(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 _____

Reason(s) for non-payment:

Date

Signature (Contractor)