



Subcontractor's Notice of Non-Payment Dispute (Form 5)

(Section 32.5(7) of the *Prompt Payment and Construction Lien Act*)

Name of Subcontractor:

Subcontractor Address:

Work site legal land description:

Name of Contractor:

Contractor Address:

(Complete for the Subcontractor who provided work or supplied materials in relation to the proper invoice.)

Subcontractor Name:

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 Subcontractor disputes the entitlement of another Subcontractor to payment of an amount under the subcontract that was included in the proper invoice in accordance with section 32.5(7) of the *Prompt Payment and Construction Lien Act*, or section 32.5(11) of the *Prompt Payment and Construction Lien Act*. The Subcontractor 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 (Subcontractor)