

# **SUBCONTRACTOR'S NOTICE OF NON-PAYMENT DISPUTE**

**Section 32.5(7) of the Act (Form 5)**

**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)**

**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 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)**