



Various Scenarios for Construction Payment Disputes



A

Suppliers with valid work order/ P.O., D.O. Tax Invoice but failed to receive balance of payment from Contractors;

B

Building works Sub-Con WITHOUT written Contract, additional works without written approval, received payment progressively with Certificate of Payment but failed to receive final payment and Retention Sum;

C

Building works Sub-Con with written Contract, received payment progressively with Certificate of Payments but failed to receive CPC, final payment including release of Retention Sum

D

Piling contractor with written provisional contract but without formal approval on additional works. Received interim payments but failed to receive CPC, final payment including release of Retention Sum;

E

Building works Sub Con with L.A., but received under-certified and incomplete Certificate of Payments, failed to receive progressive payments;

F

Building works Sub Con with L.A., Certificate of Payments but being terminated by Main Con and failed to receive the outstanding payments;

G

Building works Sub Con with L.A., received Certificate of Payments come with disputable counter claims on defective works from Main Con;