

Form A.1

[Subsection 5.4(2) of The Builders' Lien Act]

Notice of Non-payment - Owner to Contractor

Name of Owner:	
Address:	
Description of premises:	
Name of Contractor:	
Address:	

The owner disputes the proper invoice dated ____, 20__ submitted to the owner by the contractor with respect to the improvement.

The owner will not pay the following amount payable under the invoice:

(Use A or B, whichever is applicable)

A. The full amount of the proper invoice, being \$ _____

B. A portion of the amount of the proper invoice, being \$ _____

The reasons for non-payment are as follows:

Date

(Owner)