

Form A.2

[Subsection 5.5(5) of The Builders' Lien Act]

Notice of Non-payment – Contractor to Subcontractor

Name of Contractor:	
Address:	
Description of premises:	
Name of Subcontractor:	
Address:	

The contractor submitted a proper invoice to the owner with respect to the improvement on ____, 20__.

The contractor has not received payment from the owner and will not pay the subcontractor the amount under the subcontract that was included in the proper invoice within the time specified in subsection 5.5(1) or (2) of *The Builders' Lien Act*.

Amount that will not be paid:

(Use A or B, whichever is applicable)

- A. The full amount of the services or materials supplied by the subcontractor, being \$ _____
- B. A portion of the services or materials supplied by the subcontractor, being \$ _____

The contractor hereby undertakes to refer the matter to adjudication pursuant to Part II.1 of *The Builders' Lien Act* no later than 21 days after giving this notice of non-payment to the subcontractor.

A copy of the Notice of Non-payment pursuant to subsection 5.4(2) of *The Builders' Lien Act* is enclosed.

Date

(Contractor)