

**Form A.5**

**[Subsection 5.6(7) of The Builders' Lien Act]**

**Notice of Non-payment – Subcontractor Disputing Entitlement to Payment**

Name of Subcontractor giving notice of non-payment:	
Address:	
Description of premises:	
Name of Contractor:	
Address:	
Name of Subcontractor receiving notice of non-payment:	
Address:	

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

The subcontractor giving this notice disputes the entitlement of the subcontractor receiving this notice to payment of an amount under the subcontract that was included in the proper invoice in accordance with subsection 5.6(7) or (11) of *The Builders' Lien Act*. The subcontractor will not pay the following amount:

*(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 amount of the services or materials supplied by the subcontractor, being \$\_\_\_\_\_.

The reasons for non-payment are as follows:

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Subcontractor)