

**Form A.3**

**[Subsection 5.5(6) of The Builders' Lien Act]**

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

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 disputes the entitlement of the subcontractor to payment of an amount under the subcontract that was included in the proper invoice. The contractor 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 services or materials supplied by the subcontractor, being \$ \_\_\_\_\_

The reasons for non-payment are as follows:

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Contractor)