# Sample Letters regarding Notice of Determination

DRAFT

## SAMPLE

Ref:		
Date		
[Main Contractor]	BY REGIS	STERED POST
Attn:	Notice from Architect for determination	- Notice of perfault
Dear Sirs,		
[PROJECT TITLE] ARCHITECT'S NOTICE AC	CCORDING TO CLAUSE 35.1 FOR	DETERMINATION
We refer to the previous wa [Main Contractor] still fails t	arning in our letters ref to [specify the defaults] with the Wo	rks. dated,
[Main Contractor] shall eith notice or shall any time the	35.1 of the Conditions of Contract, er continue such default for fourtee reafter repeat such default (whethe but to recommend the Employer, v	n days after receipt of this r previously repeated or not),
rights or remedies that the [Main Contractor] under this	Employer may possess, determine s Contract.	forthwith the employment of
Yours faithfully,		
[Architect]		
c.c. [Employer] [Structural Engineer] [Building Services En [Davis Langdon & Se		
/(fsw-L1)		
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## SAMPLE

Ref:
Date
[Main Contractor] BY REGISTERED POST
Attn:  Notice of determination from Employer  Dear Sirs.
[PROJECT TITLE] NOTICE OF DETERMINATION ACCORDING TO CLAUSE 35.1(3) OF CONDITIONS OF CONTRACT
We refer to the Architect's letter ref dated delivered to your by registered post serving the notice that in his opinion [Main Contractor] despite the previous warnings in writing, has failed to [specify the defaults] to the Works.
In accordance with Clause 35.1(3) of the Conditions of Contract, we hereby notify you that, without prejudice to any other rights or remedies that the Employer may possess, the employment of [Main Contractor] under this Contract shall forthwith be determined.
Yours faithfully,
[Employer]
c.c. [Architect] [Structural Engineer] [Building Services Engineer] [Davis Langdon & Seah]
/(fsw-L2)
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#### SAMPLE

Ref:	
Date	
[Main Contractor]	BY REGISTERED POST
Attn:	Employer's reply to payment request
Dear Sirs.	from the Main Contractor after determination
[Project Title]	
OUTSTANDING PAYMENT	
We refer to your letter ref.	dated enclosing the report relation to the value of works and materials at the above Site
ac at I Date 1 heing the date of	determination of liviain Contractor employment. As you are
oware cite progress records in	this regard were jointly prepared and agreed between   Main
Contractor 1 and Davis Langdo	n & Seah between [ Dates ] inclusive and a complete set of
these records is enclosed for y	
In accordance with Clause 35.4	4(10) of the Conditions of Contract, we shall not require to
make any further navment to v	ou until the final settlement of account. Upon completion and the amount of expenses properly incurred by the Employer,
and the amount of any direct le	oss and/or damage suffered by the Employer as a result of the
determination of your employm	pent we will hav to you any outstanding monies due. Vve
anticipate however, that recond	ciliation of the figures will produce a significant debt payable by
[Main Contractor] to [Employer	<b>).</b>
Yours faithfully,	
[Employer]	
c.c. [Architect]	
[Structural Engineer]	
[Building Services Engir [Davis Langdon & Seah]	
	,
/(fsw-L3)	
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Davis Langdon & Seah

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### SAMPLE

Ref:	
Date	
[Nominated Sub-Contractor]	
Attn:	DLS reply to payment request from NSC after determination
Dear Sirs,	
[NSC] [PROJECT TITLE] OUTSTANDING PAYMENT	
We refer to your inquiry regarding the of the retention being held prior to the det Employer for the captioned project.	outstanding payment of [Amount] which represents ermination of the Main Contractor, [Name], by the
Employer shall not be bound by any pro	ith Clause 35.4(10) of the Conditions of Contract, the ovision of the Contract to make any further payment to of the Works and upon the verification of the accounts

The difference between the above-mentioned amount after adding the monies paid before the date of determination and the total amount which would have been payable on due completion shall be a debt payable to the Employer by [ Main Contractor ] or vice versa.

thereof will be Architect certify the amount of expenses properly incurred by the Employer and the amount of any direct loss and/or expense properly incurred by the Employer by the

Continued ....../

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determination.

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The Architect and ourselves are in the process of verifying such accounts. However, we anticipate that the reconciliation of the figures will produce a significant debt payable by [Main Contractor] to the Employer. We shall keep you inform once the accounts have been finalized.

Should you have any queries to the above, please let us know.

Yours faithfully,

For and on behalf of DAVIS LANGDON & SEAH HONG KONG LIMITED

c.c. [Employer]
[Architect]
[Structural Engineer]
[Building Services Engineer]

/(fsw-L5)

DRAFT

#### SAMPLE

Ref:	
Date	
[Nominated Sub-Contractor]	

Attn:

Dear Sirs,

[NSC]
[PROJECT TITLE]
OUTSTANDING PAYMENT

NSC after certification of Employer's expenses and direct loss incurred due to determination

We refer to your invoice dated \_\_\_\_\_ regarding the outstanding payment of [Amount] which represents the retention being held prior to the determination of the Main Contractor, [Name] by the Employer for the captioned project.

We would advise that, in accordance with Clause 35.6 of the Conditions of Contract, the Architect has certified the amount of expenses properly incurred by the Employer and the amount of any direct loss and/or expense properly incurred by the Employer by the determination on [ Date ] which represents a significant debt payable by [ Main Contractor ] to the Employer. Hence, the Employer shall not be bound by any provision to make any further payment to [ Main Contractor ] but instead to recover the debt from them.

Should you have any queries to the above, please let us know.

Yours faithfully,

For and on behalf of DAVIS LANGDON & SEAH HONG KONG LIMITED

c.c. [Employer]
[Architect]
[Structural Engineer]
[Building Services Engineer]

/(fsw-L4)

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