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| **FORM 1.5** |
| SUBCONTRACTOR NOTICE OF NON-PAYMENT IF DISPUTE (SUBSECTION 6.6(7) OF THE ACT) |
|  |  | *Construction Act* |  |  |
| Name of subcontractor: |       |
| Address: |       |
| Description of the premises: |
|       |
| Name of contractor: |       |
| Address: |       |
| *(Complete for the subcontractor who supplied services or materials to an improvement in relation to the proper invoice)* |
| Name of subcontractor: |       |
| Address: |       |
| Address for service, if known: |       |
| The contractor submitted a proper invoice to the owner in respect of the improvement on |       | , 20 |    | . |
| The subcontractor disputes the entitlement of another subcontractor to payment of an amount under the subcontract that was included in the proper invoice in accordance with subsection 6.6(7) of the *Construction Act* or subsection 6.6(11) of the *Construction 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) |