MASTER BUILDERS ASSOCIATION MALAYSIA
PERSATUAN KONTRAKTOR BINAAN MALAYSIA
(PPM-002-14-26051954)

The Prime Mover and The Recognised Voice
of the Malaysian Construction Industry

MBAM

44th IFAWPCA CONVENTION
Kuala Lumpur 2018
Strategic Alliance with Innovation & Human Capital

TO   : MBAM MEMBERS   DATE: 5TH MARCH 2019
REF   : MBAM/25/01/49(3)

Dear Sir/Madam,

INFORMATION ON NON-PAYMENT FOR GOVERNMENT PROJECTS REQUESTED BY MINISTRY OF FINANCE, MALAYSIA

We are pleased to inform that MBAM has met up with Tuan Lim Guan Eng, Minister of Finance on Monday, 4th March 2019 to discuss the critical issues facing the construction industry.

One of the critical issues discussed was on the delayed and unpaid works for Government projects. In order for the Ministry of Finance to assist to resolve this issue, the Minister has requested detailed information on outstanding payments not received on Government projects which have been undertaken by MBAM Members. As such, any members facing this issue are requested to provide details of the non-payment projects, amount involved in RM and the due date of payment and any other information which will provide better clarity to the respective claims.

Kindly submit the said information **on/before Friday, 8th March 2019** for MBAM Secretariat to compile and forward to the YB Minister.

Kindly note that members must be prepared to share more information with Ministry of Finance officers upon request.

For enquiries, please call Mr. Lenny Lim, MBAM General Manager at +603-7984 8636 (ext 111) or e-mail to mbam01@mbam.org.my.

Yours faithfully,
MASTER BUILDERS ASSOCIATION MALAYSIA

LOH MEI LING
Executive Director

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QUALITY SYSTEM SIRIM / STANDARDS MALAYSIA
MS ISO/IEC 17021:201
QS 02121999 CB 01
Certified to ISO 9001:2015
Cert. No: QMS 00721

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INFORMATION ON OUTSTANDING PAYMENT NOT RECEIVED ON GOVERNMENT PROJECTS
Reply Slip

Please reply before/ on Friday, 8th March 2019 to Mr Lenny Lim,
MBAM General Manager at E-Mail: mbam01@mbam.org.my or by
Fax: 03-79826811

Submitted by:

Signature: _____

Name:
_____**Designation:**_____

Contact Person: _____

E-Mail:_____ **Telephone:**_____

Fax : _____ **Date:** _____

No.	Details of Project	Amount Due (RM)	Due Date of payment	Remarks
1				
2				
3				