

Schedule 6 - Interim Valuation Certificate – Worked Example

Online Portal Payments Dashboard:

Defective Concrete Blocks Enhanced Grant Scheme | Stage 3 - Payments

Payments Dashboard

Grant Approval

Date Grant Amount Issued: 13 Jul 2025	Claimed to Date: € 68,702.75	<u>Schedule 6 - IVC</u> Column (A): € 462,000.00 ⓘ
Remediation Option Grant: € 462,000.00	Paid To Date: € 68,702.75	Column (B): € 68,702.75 ⓘ
BCA Costs: € 5903.00	Balance Remaining: € 393,297.25	
Total Grant Payable: € 462,000.00	No. Claims to Date: 2	

Remedial Works Claims

Next Step: Summary & Submit

Ancillary Grant Claims

Sample Extract from Schedule 6 -Interim Valuation Certificate:

Payment Details
The total cost for which this Interim Valuation Certificate relates:

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Remedial Work-related Payments

Total Value of Remediation Option Grant (A)	Payment Stage	Amount of Grant received to Date (B)	Payment required per interim valuation Cert (C)	90/10 Scheme Reimbursement *Where applicable	Professional Fees per Interim Valuation Cert	Contractor Fees per Interim Valuation Cert	Remaining Balance (A-B-C)
462,000.00	2	€5,312.70	€63,390.05	€590.30	€3,382.50	€59,417.25	€393,297.25
462,000.00	3	€68,702.75	€89,642.30	€0.00	€0.00	€89,642.30	€303,654.95
0.00	0	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00
0.00	0	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00

Schedule 6 - Interim Valuation Certificate – Information

- **Column A = Total Value of Remediation Option Grant** – Available on the Yellow Tile on the Online Portal
- **Payment Stage** – as per “P” number on Claim e.g. Claim RS00023-P3 is Payment Stage 3
- **Column B = Amount of Grant Received to Date Grant** – Available on the Yellow Tile on the Online Portal
- **Column C = Payment Required per Interim Valuation Cert** = 90/10 Scheme Reimbursement (if applicable, first claim only) + Professional Fees + Contractor Fees
- **Professional Fees** = Qualifying CBP Costs for which reimbursement is sought on this claim
- **Contractor Fees** = Qualifying Contractor / Remedial Works Costs for which reimbursement is sought on this claim
- **Remaining Balance** = $A - B - C$

Stage Payments Checklist:

- 1. Interim Valuation Certificate - Competent Building Professional Declaration** (required even if there are no CBP Fees on a claim);
- 2. an invoice prepared by the Competent Building Professional**, detailing in an itemised manner, his or her fees for the professional oversight of the approved remediation work. The Invoice must clearly identify cost headings for Remedial Works Plan, Professional Oversight and Health & Safety Appointment;
- 3. Interim Valuation Certificate - Contractor's Declaration;**
- 4. an invoice prepared by the Contractor**, detailing the elements of the approved remediation works and the cost of each element, for which payment is sought.
- 5. an Interim Valuation Certificate completed by the Competent Building Professional** in the form set out in Schedule 6 of the Regulations. The Interim Valuation Certificate must be completed by your Competent Building Professional who designed and inspected the works described in the certificate and it must give a detailed description of the qualifying works completed and the value of the payment now requested for the qualifying works as completed.
- 6. Inspection Plan (as Implemented) signed and dated at each inspection;**
- 7. Photographic evidence of qualifying works completed.**

Stage Payments Detailed Checklist:

1. Interim Valuation Certificate - Competent Building Professional Declaration

- I. Correct RS Reference Number;
- II. Correct CBP Details including Registration Number, Employer / Address information, Email address, phone number, tax reference number, TCAN;
- III. Correct Professional Fees cost;
- IV. Correct Applicant Name, Address and Eircode;
- V. Declarations completed;
- VI. Signature – wet signature or a qualified E-Signature;
- VII. Dated;
- VIII. Data Protection Declaration Completed.

2. an invoice prepared by the Competent Building Professional

- I. Correct CBP Details including Employer / Address information, tax reference number;
- II. Correct Applicant Name, Address and Eircode;
- III. Unique Invoice Number and stated that it is an invoice;
- IV. Date of issue of invoice;
- V. Itemised Costs;
- VI. Total VAT (rate and value) and Total Cost.

3. Interim Valuation Certificate - Contractor's Declaration;

- I. Correct RS Reference Number;
- II. Correct Contractor Details including name address, phone number, Construction Industry Register Ireland Registration Number - if applicable, tax reference number, TCAN;
- III. Correct total cost;
- IV. Correct Applicant Name, Address and Eircode;
- V. Declarations completed;
- VI. Signature – wet signature or a qualified E-Signature;
- VII. Dated;
- VIII. Data Protection Declaration Completed.

4. an invoice prepared by the Contractor,

- I. Correct Contractor Details including Name, Address, Tax / VAT number;
- II. Correct Applicant Name, Address and Eircode;
- III. Unique Invoice Number and stated that it is an invoice;
- IV. Date of issue of invoice;
- V. Itemised Costs;
- VI. Total VAT (rate and value) and Total Cost.

5. an Interim Valuation Certificate completed by the Competent Building Professional

- I. Correct RS Reference Number;
- II. Correct Applicant Name, Address and Eircode;
- III. Correct Remediation Option (either the approved option or a note to state that the applicant is undertaking a higher remediation option – additional costs borne by the applicant);
- IV. Payment Details Table – correctly populated in respect of the current claim - please see worked example above;
- V. Applicant Signature – wet signature or a qualified E-Signature;
- VI. CBP Signature – wet signature or a qualified E-Signature;
- VII. Dated
- VIII. Ancillary Grant Payments Table – if applicable – correctly populated with details of Ancillary Grant Payments received to date.

6. Inspection Plan (as Implemented) signed and dated at each inspection;

- I. Document is titled “Inspection Plan”;
- II. Correct Address and Eircode;
- III. Optional Details – applicant name and RS Reference Number;
- IV. CBP has signed and dated the Inspection Plan;
- V. The Inspection Plan reflects the qualifying works listed on the Contractor’s Invoice.

7. Photographic evidence of qualifying works completed

- I. Provide sufficient photographic evidence of the completed qualifying works as invoiced by the Contractor and as noted on the Inspection Plan.

Final Payments Detailed Checklist:

In addition to the items listed above, the following documents are required for full and final claims:

1. Schedule 10 - Certificate of Remediation;

- i. Correct RS Reference Number;
- ii. Correct Applicant Name, Address and Eircode;
- iii. Correct Contractor Details including Name, Address, Phone Number, Email Address, Construction Industry Register Ireland Registration Number – if applicable;
- iv. Correct CBP Details including Registration Number, Employer / Address information, Email address, phone number;
- v. Correct Remedial Option noted;
- vi. Signatures – wet signature or a qualified E-Signature;
- vii. Dated;

2. Remedial Works Plan As Implemented including amendments, if any, to reflect works carried out. The RWP AI shall include:

- I. detailed construction drawings such as plans, elevations and sections of the approved remediation works demonstrating compliance with the Second Schedule to the Building Regulations;
- II. where applicable, detailed drawings identifying the location of retained concrete blockwork;
- III. where applicable, details of the treatment of any retained blockwork;
- IV. details of the specification of materials such as concrete blocks, steel, insulation and external render used into the remediation works;
- V. where applicable, details of the identification of dwelling specific risks such as services;
- VI. detailed programme for the works, as implemented;
- VII. inspection plan, as implemented, in accordance with the form as set out in Schedule 4 of the 2023 Regulations;

- 3. Inspection Plan As Implemented** including inspection reports with photographic evidence attached;
- I. Document is titled “Inspection Plan”;
 - II. Correct Address and Eircode;
 - III. Optional Details – applicant name and RS Reference Number;
 - IV. CBP has signed and dated the Inspection Plan;
 - V. The Inspection Plan reflects the works completed to remediate the dwelling as per the Remedial Works Plan.
- 4. Final Grant of Planning Permission including conditions**, for the original dwelling;
- 5. Certificate of Compliance with Planning Permission**, for the original dwelling;
- 6. Final Grant of Planning Permission including conditions**, for the remediated dwelling, where applicable;
- 7. Certificate of Compliance with Planning Permission, for the remediated dwelling**, where applicable;
- 8. Ancillary Certificates**, where applicable or a statement from the CBP to confirm that there are no applicable Ancillary Certificates.
- 9. Copy of Competent Building Professional PI Insurance.**