

PRODUCT PREVIEW

A payment claim pack, organised for review.

Fictional data. Incomplete by design. Not suitable for service.

WHAT THIS PREVIEW SHOWS

The planned document structure.

TradeDue is being designed to turn structured customer answers into a jurisdiction-specific document pack. This sample demonstrates layout only. It has not been generated from a real contract, checked for any real matter or prepared for service.

01	Payment claim	A reviewable summary of the parties, project, work and amount.
02	Attachment index	A clean register for supporting invoices and evidence.
03	Service checklist	A separate record of the chosen service pathway.
04	Deadline record	A place for verified dates - never guessed by this sample.

No payment has been accepted. No real claim is created by this file.

01 - PAYMENT CLAIM

Illustrative payment claim

CLAIMANT Example Electrical Pty Ltd	RESPONDENT Demo Build Co Pty Ltd
PROJECT Sample commercial fitout	JURISDICTION Selected during guided flow

CLAIM SCHEDULE			
ITEM	DESCRIPTION	QTY	AMOUNT
01	Illustrative rough-in works	1 item	\$8,400.00
02	Illustrative switchboard works	1 item	\$4,250.00
03	Illustrative approved variation	1 item	\$1,350.00
ILLUSTRATIVE TOTAL			\$14,000.00

Deliberately incomplete: no ABN, addresses, contract date, claim date, payment due date, statutory endorsement, service recipient or real supporting evidence is included. Those details vary by jurisdiction and matter.

Supporting document register

ILLUSTRATIVE ATTACHMENTS			
REF	DOCUMENT	STATUS	CHECK
A01	Sample contract extract	Not attached	Review required
A02	Sample scope and price	Not attached	Review required
A03	Sample invoice	Not attached	Review required
A04	Sample variation approval	Not attached	Review required
A05	Sample site record	Not attached	Review required

The real workflow should ask for evidence before drafting.

Structured inputs make missing items visible. AI may help organise supplied facts, but it should not invent work descriptions, approvals, dates, amounts or service details.

03 - SERVICE CHECKLIST

Service remains a separate step

A generated document is not served merely because it exists. The contractual party, authorised recipient, permitted method and evidence of transmission or receipt need to be checked for the applicable jurisdiction and contract.

01

Confirm the respondent's exact legal identity.

02

Review the contract's notices and service clause.

03

Confirm the intended recipient and address or email.

04

Check whether electronic service is authorised.

05

Serve the final, unchanged document and attachments.

06

Keep a dated record of what was sent, how and to whom.

This preview provides no service instruction for a real matter.

Do not use this page as evidence of service.

04 - DEADLINE RECORD

Dates must be verified, not guessed

Security of Payment periods vary by jurisdiction, contract, service event, payment schedule and procedural history. This sample intentionally leaves all matter dates blank.

CLAIM DATE	Not supplied
SERVICE DATE AND TIME	Not supplied
PAYMENT SCHEDULE DATE	Not calculated
PAYMENT DUE DATE	Not calculated
ADJUDICATION EVENT	Not assessed

The safe product boundary

TradeDue's planned system should use versioned jurisdiction rules and deterministic calendars for statutory dates. AI can assist with extraction and drafting, but it should not independently decide eligibility, service validity or deadline calculations.