

FUNDS DISBURSEMENT (DRAW) REQUEST

Owner(s) _____

Project address: _____
(the "Home")

Builder: _____

Lender: _____

Date of Request: _____ Amount Requested: _____

A. BILLS PAID OR TO BE PAID: Within this request are sums to pay the following subcontractors and suppliers for costs incurred or to be incurred in conjunction with construction of the Home:

<u>Name and Address of Payee</u>	<u>General Description of Expense to be Paid</u>
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B. OTHER PAYMENTS/REIMBURSEMENTS: Builder represents that the balance of the funds requested in this disbursement will be applied to the following:

- a). Subcontractors and suppliers who have provided the Contractor with a written lien release or waiver covering the work or materials for which the payment has or will be made; and
- b). Reimbursement to the Contractor for expenses incurred, profit, or overhead associated with construction of the Home.

OWNER(S):

CONTRACTOR:

By: _____
Printed Name: _____
Title: _____