

CONSTRUCTION LOAN
DISBURSEMENT FORM

DATE: _____ BORROWER NAME: _____

PROPERTY ADDRESS: _____

PLEASE DISBURSE THE FOLLOWING FUNDS:
(INCLUDE THE INVOICES WITH THIS REQUEST)

| CHECK PAYABLE TO | DESCRIBE WORK PERFORMED | AMOUNT |
|----------------------|-------------------------|----------|
| 1. _____ | _____ | \$ _____ |
| 2. _____ | _____ | \$ _____ |
| 3. _____ | _____ | \$ _____ |
| 4. _____ | _____ | \$ _____ |
| 5. _____ | _____ | \$ _____ |
| 6. _____ | _____ | \$ _____ |
| 7. _____ | _____ | \$ _____ |
| 8. _____ | _____ | \$ _____ |
| TOTAL DRAW REQUESTED | | \$ _____ |

Please mail checks to: _____ Please hold checks for pickup _____
_____ Please call this phone # when checks ready for p/u _____

_____ Person to call: _____

NOTE:
PLEASE PROVIDE