



HomeStyle Renovation

Multi-Disbursement Draw Request

DRAW # \_\_\_\_\_

Borrower:

Property:

Lender:

General Contractor:

The undersigned, being first duly sworn, deposes, states and warrants that:

- 1. General Contractor that has contracted to construct, or cause to be constructed, improvements ("Project") on the Property.
2. General Contractor has requested this draw ("Draw Request") for the purpose of paying the contractors, subcontractors and/or suppliers who have furnished services, materials or labor to the date of this Draw Request in the amounts shown on the attached form.
3. No other contractors, subcontractors and/or suppliers, unless specified below, have been contracted with or employed by the General Contractor for this Project.
4. That the waivers of said contractors, subcontractors and/or suppliers are true, correct and genuine, and cover the payments requested; that every waiver was delivered to General Contractor unconditionally; that the waivers were not obtained by fraud, accident, mistake or duress; and there is no claim which may defeat the validity of the waivers.

The undersigned makes this affidavit to induce Escrow Agent to disburse the amounts set forth on the attached form.

The following are the changes of contractors, subcontractors and/or suppliers, if any:

\_\_\_\_\_

Dated: \_\_\_\_\_, 20\_\_\_\_\_

GENERAL CONTRACTOR

Sign: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Borrower

Sign: \_\_\_\_\_

Name: \_\_\_\_\_



HomeStyle Renovation

# Multi-Disbursement Draw Request

**DRAW REQUEST FORM (Page 2)**

File #: \_\_\_\_\_

Draw #: \_\_\_\_\_

General Contractor: \_\_\_\_\_

Item #	Type of Work	Name of Contractor, Subcontractor or Supplier	Pay Sub. Directly? <input type="checkbox"/>	Amount to pay	* Extras (If Any)
Less down payment (applied to first draw)			-		
<b>TOTAL:</b>				\$	