



CONSTRUCTION DRAW REQUEST FORM

Borrower: _____

Date: _____

Contractor: _____

Draw Request No. _____

Property Address: _____

Payee, Name of Sub-contractor or materials dealer	Invoice Provided	Budget Line Item Description	Budget Line Item #	Amount	<i>(Office Use) Lien Waiver</i>
_____	_____	_____	_____	\$ _____	_____
_____	_____	_____	_____	\$ _____	_____
_____	_____	_____	_____	\$ _____	_____
_____	_____	_____	_____	\$ _____	_____
_____	_____	_____	_____	\$ _____	_____
_____	_____	_____	_____	\$ _____	_____
_____	_____	_____	_____	\$ _____	_____
_____	_____	_____	_____	\$ _____	_____
_____	_____	_____	_____	\$ _____	_____
_____	_____	_____	_____	\$ _____	_____

Total for this advance: \$ _____

I/We certify that there are no other bills outstanding on the construction at the above address and I/We will furnish Lien Waivers for all items above \$500.00 prior to, or with the next advance request. I/We hereby request disbursement of construction funds for the purpose of paying the invoices received to date for work completed and materials delivered on the above referenced construction address.

Requested By: _____

Contractor / Builder

Approved By: _____

Borrower

For the quickest processing time, please submit this draw request to FSBBconstruction@ourbank.com along with support/invoices for the requested expenses. Include a budget line description and/or item # from the original budget for each payee listed. In addition, please ensure you have also included all lien waivers for expenses over \$500 from the previous draw. Please allow at least 2-3 business days for your request to be processed.