

**DRAW REQUEST # \_\_\_\_\_**  
 AUTHORIZATION FOR PAYMENT  
 DATE: \_\_\_\_\_

**Lender:** CHENEY FINANCIAL SERVICES, INC.  
 495 North Main, Suite B  
 Kaysville, UT 84037

**Phone:** 801-543-4316  
**Fax:** 801-444-0091

**Borrower Name(s):** \_\_\_\_\_  
 \_\_\_\_\_

**Project (Lot & Subdivision):** \_\_\_\_\_  
**Address:** \_\_\_\_\_

PAYEE <small>(Contractor, Sub-Contractor, or Supplier)</small>	INVOICE OR ACCOUNT NUMBER	DESCRIPTION OF WORK COMPLETED OR MATERIAL SUPPLIED	# ON COST BREAKDOWN	AMOUNT
<b>FORM MUST BE FILLED OUT COMPLETELY AND <u>ALL</u> INVOICES REFERENCING PROPERTY MUST BE INCLUDED TO PAY REQUEST!</b>			<b>DRAW TOTAL</b>	

The undersigned do hereby CERTIFY that: (A)The above request for disbursements are for payments of labor actually performed and complete or for materials furnished and installed for the above mentioned job; (B)That the work is progressing on schedule and in accordance with the construction contract, cost breakdown, plans, and specs; (C)There are sufficient undisbursed funds available to complete construction; (D)Fire/property/casualty insurance coverage is in place covering the property.

**Owner's Signature:** \_\_\_\_\_

**Contractor's Signature:** \_\_\_\_\_

Send checks to: \_\_\_\_\_  
 \_\_\_\_\_

Checks will be sent regular mail unless box is marked below.  
 Please send next day delivery. (\$30 rush fee will be added to loan.)