Disbursement Procedures are as follows:

- We no longer accept fax or email draw request.

- When completing a draw request form...Please make sure the Owner’s name, Contractor’s name and the property address is on the form.
- The Owners original signature is required before the request can be submitted to the bank, as well as the Contractor.
- Make sure draw request & invoices are legible...these items have to be faxed to the lender.
- List all vendors and the dollar amounts that are to be paid.
- ALL ORIGINIAL SUPPORTING INVOICES are to be attached to draw request form for each vendor listed.
- Please submit the invoices with the statement.
- The property address, Date, & Description of the work performed must be on the invoice.
- If you are requesting a reimbursement...INVOICES MUST be submitted for the dollar amount requested, along with a paid vendor receipt or copy of front and back of canceled check and...
- Signed lien waiver for invoices $500.00 or more.
- NO INVOICES WILL BE ACCEPTED UNLESS WITH A DRAW REQUEST
- If a check is not marked for pick up, it will be mailed.
- 2 BUSINESS DAYS are required to complete a draw request. Should a problem or question arise from our title update or physical inspection, additional time may be required.