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## DRAW REQUEST

Date: \_\_\_\_\_

Amount: \_\_\_\_\_

Property Address: \_\_\_\_\_

Circle One:                      WIRE                      CHECK

Payee: \_\_\_\_\_

(Make sure this information exactly matches the name styling on the bank account receiving the wire, or the wire may be rejected net of fees.)

Address: \_\_\_\_\_

Email: \_\_\_\_\_

If by Wire:

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

ABA Routing Number: \_\_\_\_\_

(Some banks use a different ABA for wires. Be sure to confirm with your bank you have this information correct or there may be a delay in processing your draw request.)

Account Number: \_\_\_\_\_

Borrower Signature: \_\_\_\_\_

Lender Signature: \_\_\_\_\_

Note: Disbursement Fees will be deducted from the amount sent unless directed otherwise by the lender in writing.