

Payment Application Checklist

Instructions

Design+Build Group accepts the G702/G703 (or equivalent) forms as the application for payment.

as the application for payment.

If you do not have access to a G702/G703, a simplified form is available at our website to assist you in the creation of this document. Log onto www.designbuildok.com.

•	cument. Log onto www.designbuildok.com Click on the Login Subcontractor	•	Password: Construction
•	estions regarding the Contract Agreement oplications shall not include changes for w	•	
Before	e starting the payment application process	, have the following document	ts available to reference:
	Original Work Order or Purchase Order All Change Orders		
_	ess Payment Application received on or before the 20th of each month.		
	Submit your fully executed Application for Payment. Ensure that your insurance is in compliance prior to submitting the application for payment. Sign & submit the Affidavit of Payment of Debts and Claims Waiver and Release of Liens Sign & submit the Payment Application Checklist (this form)		
	Payment Application received on or before the 20th of each month.		
	Submit your fully executed Application for Payment. Ensure that your insurance is in compliance prior to submitting the application for payment. Sign & submit your Affidavit of Payment of Debts and Claims Waiver and Release of Liens Sign & submit the Payment Application Checklist (this form) O&M Manuals/Close-out Documents as requested by the Project Team must be submitted prior to submitting the final application for payment Final Bonds (if applicable)		
Submi	t all forms by mail or email to:		
	Attn: Accounting Department P.O. Box 0674		Signature and Date
	Oklahoma City, OK 73101 accounting@designbuildok.com		Print Name and Title
For Of	fice use only: Complete		
님	Incomplete	□ Date retur	ned to contractor: